AMP400-ENV-OC-2.4.3-CC
(Storm and Surface Water Discharges - Construction Contractors)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	2/9/15	Initial Release

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Storm and Surface Water Discharges - Construction Contractors

2. Objective(s):
Maintain compliance to all applicable regulations.

3. Document Control Code:
AMP400-ENV-OC-2.4.3-CC

4. Source of Aspect/Hazard (activities):
Construction activities

5. Legal and Other Requirements (specific to activities):
MMAC-EMP-2.4.3

6. Operational Controls (such as engineering, administrative where applicable):
- Comply with OPDES permit, City OF OKC ordinances and MMAC SWPP
- Construction contractor training on the MMAC stormwater pollution prevention policy
- Inspection of construction worksites

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:
AMP-400 inspectors send advisory notices if environmental protection measures are not maintained.

9. Record(s):
- Advisory notices.
- Construction contractor training (required for badging).

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
Comply with OPDES permit, City OF OKC ordinances and MMAC SWPP	Site Supervisor – Construction Contractor
Contractor awareness training	Site Supervisor – Construction Contractor
Construction site inspections	AMP-400 Inspectors – Contract Support

11. Competency (as evidenced by training, experience, or education.)

Title or Name	Competence
Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
AMP-400 Inspectors	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)

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Authorization	**Date**
	3/10/15

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AMP400-ENV-OC-2.5-CC
(Solid Waste Generation – Construction Contractor)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	3/10/14	Initial Release
Revision	1.0	2/9/15	Minor editorial revisions, changed document number to comply to EOSHMS procedures

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Solid Waste Generation - Construction Contractor

2. Objective(s):
Reduction of landfill waste.

3. Document Control Code:
AMP400-ENV-OC-2.5-CC

4. Source of Aspect/Hazard (activities):
Construction activities

5. Legal and Other Requirements (specific to activities):
MMAC-EMP-2.5

6. Operational Controls (such as engineering, administrative where applicable):

- Reduce the amount of construction waste where possible
- Recycle construction materials where possible.
- Submit monthly waste management report to AMP-100 for projects over $100,000

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:
Conduct after-action meetings to discuss necessary corrective actions.

9. Record(s):

- Certificate of contractor conformance (AAQ record)
- Monthly waste management reports (AMP-100 record)

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
Reduce construction waste and recycle where possible	Construction site supervisor
Monthly waste management report	Construction Contractor

11. Competency (as evidenced by training, experience, or education.)

Title or Name	Competence
Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)

Authorization	Date
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AMP400-ENV-OC-2.9-CC
(Toxic Substance Releases - Construction Contractors)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	2/9/15	Initial Release

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Toxic Substance Releases - Construction Contractors

2. Objective(s):
Maintain compliance with applicable regulations

3. Document Control Code:
AMP400-ENV-OC-2.9-CC

4. Source of Aspect/Hazard (activities):
- Demolition and renovation of buildings containing asbestos
- Demolition, construction, and renovation on structures with lead paint
- Replacement and disposal of PCB light ballasts

5. Legal and Other Requirements (specific to activities):
MMAC-EMP-2.9

6. Operational Controls (such as engineering, administrative where applicable):
- Notify AMP-400 if suspected asbestos material, lead based paint, or PCB is discovered during construction activities.
- Collect PCB light ballast in appropriate containers and turn into AMP-100 for disposal.

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:
AMP-400 inspectors send advisory notices if environmental protection measures are not maintained.

9. Record(s):
- Advisory notices.
- Construction contractor training (required for badging).

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
Notify AMP-400 if toxic substances are discovered during construction activities	Construction Contractor
Collect PCB light ballast	Construction Contractor

11. Competency (as evidenced by training, experience, or education.)

Title or Name	Competence
Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)

Authorization	Date
	3/10/15

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AMP400-OSH-OC-3.1-CC
(Electrical – Construction Contractor)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	2/9/15	Initial Release

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Electrical – Construction Contractor

2. Objective(s):
Comply with applicable regulations and other requirements

3. Document Control Code:
AMP400-OSH-OC-3.1-CC

4. Source of Aspect/Hazard (activities):
- Removal and installation of circuits and equipment during demolition, construction, or remodeling.

5. Legal and Other Requirements (specific to activities):
MMAC-OSHMP-3.1

6. Operational Controls (such as engineering, administrative where applicable):
- Ensure that personnel are trained to levels appropriate to their exposure to electrical hazards
- System lockout/tagout (LOTO) procedures are implement prior to work activities
- Inspection of construction worksite

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:
- AMP-400 inspector will initiate an advisory notices if safety hazards are observed and not immediately corrected
- Contractor will complete a mishap report (AC Form 3900-11) or equivalent and submit to AMP-100.

9. Record(s):
- Construction contractor training (required for badging)
- Advisory notices
- AC Form 3900-11

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
Ensure personnel are trained to appropriate levels of electrical safety	Site Supervisor - Construction Contractor
System lockout/tagout	Site Supervisor - Construction Contractor
Construction site inspections	AMP-400 Inspectors – Contract Support

11. Competency (as evidenced by training, experience, or education.)

Title or Name	Competence

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Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
AMP-400 Inspectors	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
Authorization	**Date**
	3/10/15

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AMP400-OSH-OC-5.1-CC
(Falls – Construction Contractors)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	2/9/15	Initial Release

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Falls - Construction Contractors

2. Objective(s):
Maintain compliance to all applicable regulations and other requirements

3. Document Control Code:
AMP400-OSH-OC-5.1-CC

4. Source of Aspect/Hazard (activities):
- Work on elevated surfaces
- Work on ladders and scaffolding
- Use of stairs and ramps
- Trip hazards from equipment, tools, cords, stairs, curbs, uneven surfaces, etc.
- Slip hazards from wet floors, ice on ground, leaking equipment, etc.

5. Legal and Other Requirements (specific to activities):
- MMAC-OSHMP-5.1

6. Operational Controls (such as engineering, administrative where applicable):
- Ensure personnel are trained to levels appropriate to their exposure to fall hazards
- Visual inspection of portable ladders prior to each use
- Scaffolds are inspected by competent person qualified in scaffold erection prior to use and daily thereafter
- Inspections of construction worksites

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:
- AMP-400 inspector will initiate an advisory notices if safety hazards are observed and not immediately corrected.
- Contractor will complete a mishap report (AC Form 3900-11) or equivalent and submit to AMP-100.

9. Record(s):
- Construction contractor training (required for badging)
- Advisory notices
- AC Form 3900-11

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
Ensure personnel are trained to appropriate levels of fall protection	Site Supervisor - Construction Contractor
Visual inspection of portable ladders	Site Supervisor - Construction Contractor
Scaffold inspections	Site Supervisor - Construction Contractor
Construction site inspections	AMP-400 Inspectors – Contract Support

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11. Competency (as evidenced by training, experience, or education.)	
Title or Name	**Competence**
Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
AMP-400 Inspectors	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
Authorization	**Date**
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AMP400-OSH-OC-8.1-CC
(Physical – Construction Contractor)
Document Revision Log

Status (Baseline/ Revision/ Admin Change/ Canceled)	Document Revision	Effective Date	Description
Baseline	0.0	2/9/15	Initial Release
Revision	1.0	10/26/15	Included use of power tools to source of hazards

Operational Control Document

1. Significant Environmental Aspect and/or Significant OSH Hazard:
Physical – Construction Contractor

2. Objective(s):
Maintain compliance to all applicable regulations and other requirements

3. Document Control Code:
AMP400-OSH-OC-8.1-CC

4. Source of Aspect/Hazard (activities):

- Sharp edges are exposed during construction, demolition and remodeling on sheet metal, glass edges, broken tile, and tools
- Flying debris and particles may be emitted during drilling, grinding, sawing, welding, and wind gusts
- Crushing may occur from hammering activities, heavy equipment operation, falling structures and equipment, and excavation cave-in
- Use of power tools, powder actuated tools, jack hammers, sledge hammers, saws, etc…

5. Legal and Other Requirements (specific to activities):
MMAC-OSHMP-8.1

6. Operational Controls (such as engineering, administrative where applicable):

- Appropriate Personal Protective Equipment (PPE) is worn as necessary (gloves, hard hats, safety glasses, steel toed boots, etc.)
- Inspection of construction worksites

7. Maintenance plan(s) for the operational controls:
Review this document annually and update as necessary

8. Actions to be taken if controls fail:

- AMP-400 inspector will initiate an advisory notices if safety hazards are observed and not immediately corrected.
- Contractor will complete a mishap report (AC Form 3900-11) or equivalent and submit to AMP-100.

9. Record(s):

- Construction contractor training (required for badging)
- Advisory notices
- AC Form 3900-11

10. Responsibility:

Controls (from Section 6 above)	Responsible Individual
PPE is worn as necessary	Site Supervisor - Construction Contractor
Construction site inspections	AMP-400 Inspectors – Contract Support

11. Competency (as evidenced by training, experience, or education.)

Title or Name	Competence

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Construction Contractor	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
AMP-400 Inspectors	See signature in Section K (Clause 4560 of contract) (Certification of Contractor Conformance to the MMAC EOSHMS)
Authorization	**Date** 10/26/15

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