

Notice of Change to Controlled Documents #63----24 Aug 2011

NOC #63

SMM Chapter 14 Risk Assessment and Hazard Mitigation Section 3-4 **STOP WORK** Authority and PPE Requirements

Topic: Stop work authority specifically stated, PPE requirements referred to in other parts of SMM

All Chapters	All Topics
<p>New Changes: Revision #14</p>	<p>3.0 Key Personnel, Equipment and Controls</p> <p style="text-align: center;">3.1– STOP WORK Authority</p> <p style="text-align: center;">TDI-BI management strives to build a team environment in which each employee feels responsible for the safety of himself and his teammates. ANY employee, regardless of position or experience with the company, is empowered and encouraged to STOP WORK if he feels anything is unsafe, or if he is unsure of his role/ responsibilities regarding an operation.</p> <p style="text-align: center;">The following matrix identifies how identified hazards are to be controlled and who is responsible for controlling the identified hazards. Any changes to the procedures described below must be approved by the HSE officer or TDI-BI senior management.</p> <p style="text-align: center;">...</p> <p>4.0 PPE Requirements</p> <p>SMM Chapter 7 Section16 describes the PPE requirements for deck and laboratory operations. The Master and Chief Scientist shall ensure that individuals working on this vessel use the recommended PPE. PPE shall be replaced whenever it shows sign of wear and may provide inadequate protection. The HSE officer shall be consulted whenever issues arise concerning PPE equipment use and replacement.</p> <p style="text-align: center;">TDI has developed a PPE matrix to indicate PPE required for specific tasks/ roles. The matrix is frequently reviewed and modified to reflect lessons learned and improved practices. In addition, every JSA reviews the potential hazards and required mitigating PPE for each step of an operation.</p>

Ellipses indicate unchanged material has been skipped for the sake of brevity.