

# **Lusail Real Estate Development Company**

Health, Safety, Security, Environment, Logistics & Quality
Department

# Lusail Construction Safety Procedural Forms/Checklists – Sample Underground Construction Plan

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#### **COMPANY PROPRIETARY INFORMATION**

Prior to use, ensure this document is the most recent revision by checking the Master Document List. To request a change, submit a Document Change Request to the Document Control Representative. Master copy of this document will be maintained by the LREDC QA/QC Manager. Not controlled if printed.

## **Amendment Record**

This document is reviewed to ensure its continuing relevance to the systems and process that it describes. A record of contextual additions or omissions is given below:

Description / Comments	Prepared By	Checked By	Approved By	Issue Date
(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.	HSE Working Group	Michael Ford	Uwe Krueger	1 <sup>st</sup> April 2015
(Pg. 2) Revised Amendment Table	HSE Working Group	Michael Ford Michael Ford	Uwe-Krueger	1 <sup>st</sup> April 2015
	(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.	(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.  HSE Working Group  (Pg. 2) Poviced Amondment Table  HSE Working	(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.  HSE Working Group  Michael Ford  HSE Working Group	(Pg. 1) Company Propriety Information  – Not controlled if printed has been added.  HSE Working Group  Michael Ford  When Killeger

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### **Sample Underground Construction Plan Instructions**

The following sample program may be used by the Contractor to develop, establish, and implement site-specific underground construction requirements and rules. The Contractor may copy, expand, and modify this sample to customize it to the specific workplace. The Plan will be in accordance with all governmental regulations, as well as LUS-HSE-WG3-446-030.00, Underground Construction.

Project/ Contract Name:	
Project Location:	
Project Start Date:	
1. Company Policy	
is committed to the prevention of exposures that result in injury and/or illness, and compliance with all applicable health and safety laws, standards and policies. To ensure that are protected from workplace hazards associated with underground construction, the followen established.	nt all employees
All work units of participate in this Project Underground Construction Plan. This available in for review by any interested employee.	written Plan is
2. Responsible Person(s)	
The following person(s) are responsible for maintaining the program and communic requirements to employees and other employers:	cating program
:	

3.	Competent Person(s)
	<del></del>
4.	Activity Hazards Analysis (AHAs) and Daily Huddles
ha	fore starting work on such projects, gives each affected employee is given information about the zards associated with the jobs they are expected to perform as well protective and safety measures they ast take.
[Fo	or each job, list the relevant AHAs to be reviewed during daily huddles])
•	
5.	Provisions for Controlled Access/Egress and Check-In/Check-Out
	[Include a description of the procedures for security, and access, and for ensuring that employees are accounted for while underground.]
6.	Provisions for Communication
7.	Provisions for Inspections and Testing
8.	Provisions for Air Monitoring, including Substances to be Monitored and Frequency of Monitoring
	[Refer to Project Exposure Control Plan, in accordance with LUS-HSE-WG3-446-009.00, Exposure Identification & Controls]
9.	Provisions for Signs

- 10. Provisions for Training
- 11. Emergency Rescue Plans

[Refer to Project Emergency Action Plan, in accordance with LUS-HSE-WG3-446-011.00, Emergency Procedures.]

12. Provisions for Fire Protection

[Refer to Project Fire Protection Plan, in accordance with LUS-HSE-WG3-446-011.00, Emergency Procedures.]

- 13. Provisions for Ventilation
- 14. Provisions to Prevent Flooding
- 15. Provisions for Compressed Air Work
  - 15.1 Medical Lock and Its Operation
  - 15.2 Identification System for Compressed Air Workers
  - 15.3 Special Compression and Decompression Requirements
  - 15.4 Man Lock and Decompression Chamber Requirements
  - 15.5 Compressor Systems and Air Supply Requirements
  - 15.6 Electrical Power Requirements
  - 15.7 Sanitation Considerations
  - 15.8 Bulkhead and Safety Screen Requirements