

## **Attachment 4.1 – FETA Policy Documents and Procedures**

### **Policy Documents:**

#### **HSEQ POLICY**

Safety Procedure 005: Work at Height FBUUnit-Operations-MS-098

### **Risk Management Documents:**

HSEQ Policy

### **Emergency Procedures:**

#### **Control Room Document**

**PE003** Suicides FBUUnit-Network-MS-004

**PE004** Rescue Boat FBUUnit-Network-MS-005

**PE006** Spillage of Hazardous Substances FBUUnit-Operations-MS-068

**PE007** Mobile Police Units FBUUnit-Network-MS-006

**PE008** South Anchorage Methane Gas Alarm FBUUnit-Network-MS-007

**PE009** Bomb Warning FBUUnit-Network-MS-008

**PE010** Fall Arrest Rescue FBUUnit-Network-MS-009

**PE011** Wind Speed increase during Major Roadworks FBUUnit-Network-MS-010

**PE012** Carriageway Closure due to Major Incident during Major Roadworks FBUUnit-Network-MS-011

**PE014** Major Incident Guidelines FBUUnit-Network-MS-012

**PE016** Incident Management - Priorities and Levels of Response Categories FBUUnit-Network-MS-013

### **Safety Procedures:**

**PS001** Control of access onto bridge and grounds FBUUnit-Network-MS-014

**PS002** Entry into Main Towers FBUUnit-Network-MS-015

**PS003** Entry into Side Towers FBUUnit-Network-MS-016

**PS004** Entry into the Anchorage chambers FBUUnit-Network-MS-017

**PS005** Entry into Viaduct Box Girders FBUUnit-Network-MS-018

**PS006** new Shorrocks (Robbery) Alarm FBUUnit-Network-MS-019

**PS007** Admin alarm system (Intruder) FBUUnit-Network-MS-020

**PS008** Alarm system maintenance building FBUUnit-Network-MS-021

**PS009** Alarm system boathouse FBUUnit-Network-MS-022

**PS010** Alarm system Anchorage chambers FBUUnit-Network-MS-023

**PS011** Alarm system bridge structure FBUUnit-Network-MS-024

**PS012** Staff security passes FBUUnit-Network-MS-025

**PS013** Visitor security passes FBUUnit-Network-MS-026

**PS014** Issue of keys FBUUnit-Network-MS-027

**PS015** Bridge daily access log FBUUnit-Network-MS-028

**PS016** new test procedure for alarm procedure FBUUnit-Network-MS-029

**PS017** Entry onto under deck gantries FBUUnit-Network-MS-030

**PS019** Access into Admin building basement FBUUnit-Network-MS-031

### **Confined Space Entry Requirements:**

**CS001** Rev 02 - South Anchorage Chamber Confined Space Risk Assessment FBUUnit-Operations-RA-177

**CS002** North Anchorage Chamber Confined Space Risk Assessment FBUUnit-Operations-RA-178

**CS003** Rev 01 - Main Towers Lift leg and cross girder Confined Space Risk Assessment FBUUnit-Operations-RA-179

**CS004** Rev 01 - Box Girders Confined Space Risk Assessment FBUUnit-Operations-RA-180

**CS006** Confined Space Risk Assessment Side Tower crossover beam FBUnit-Operations-RA-182  
**CS007** Confined Space Risk Assessment Side Tower legs FBUnit-Operations-RA-183 Doc.  
**CS010** Main towers non lift leg level 1 D cell Confined Space Risk Assessment FBUnit-Operations-RA-333  
**CS011** Main towers non lift leg cells B D and E Confined Space Risk Assessment FBUnit-Operations-RA-185  
**CS012** Service duct below floor in corridor outside control room FBUnit-Operations-RA-186  
**CSER013** Under Floor-New Admin Old Public Toilets Basement Routine Confined Space Entry Requirements FBUnit-Operations-MS-088  
**CS014** Main towers Cells a & C level 5C 6C 7C 8C 9C 10C Confined Space Risk Assessment FBUnit-Operations-RA-188

**Risk Assessments:**

**MA178** Inspection of box girders (south) east & west FBUnit-Operations-RA-095  
**MA179** Inspection of box girders (north) east & west FBUnit-Operations-RA-096

**Forms:**

**Health & Safety File**  
**FRB Special Requirements**  
**Hot Work Permit** ConSI-Hotwork-FO-01

**Operations Procedures:**

**PO001** Strong Winds FBUnit-Network-MS-052  
**PO002** Diverting Procedure FBUnit-Network-MS-053  
**PO003** Meteorological Forecast Service FBUnit-Network-MS-054  
**PO005** Vehicle Recovery Service FBUnit-Network-MS-055  
**PO006** Breakdowns (up to 3.5 tons) FBUnit-Network-MS-056  
**PO007** Breakdowns (over 3.5 tons) FBUnit-Network-MS-057  
**PO008** Road Traffic Accidents FBUnit-Network-MS-058  
**PO009** Vehicle Load Restrictions FBUnit-Network-MS-059  
**PO010** Movement of Abnormal Loads FBUnit-Network-MS-060  
**PO011** North Approach Bus Lane use FBUnit-Network-MS-061  
**PO012** Vehicle use on Cycle track and Footways FBUnit-Network-MS-062  
**PO019** Cycle track (Signing and Illumination of Obstructions) FBUnit-Network-MS-063  
**PO020** Standby Call Out FBUnit-Network-MS-064  
**PO022** Accident Damaged and Abandoned Vehicles FBUnit-Network-MS-065  
**PO029** Plaza Barrier FBUnit-Network-MS-066  
**PO030** Radio Procedures FBUnit-Network-MS-067  
**PO033** Accident and Damage Reports FBUnit-Network-MS-068  
**PO034** Traffic Scotland Signs FBUnit-Network-MS-069  
**PO035** Bridge Warning Signs FBUnit-Network-MS-070  
**PO042** Bridge Fire Alarms Isolation FBUnit-Network-MS-071

**Patrol Procedures:**

**PO P01** Patrol Duties (General) FBUnit-Network-MS-032  
**PO P02** Patrols (Slip Roads and Plaza) FBUnit-Network-MS-033  
**PO P03** Patrols (Northbound Carriageway) FBUnit-Network-MS-034  
**PO P04** Patrols (Southbound Carriageway) FBUnit-Network-MS-035  
**PO P05** Patrols (West Footpath) FBUnit-Network-MS-036  
**PO P06** Patrols (East Footpath) FBUnit-Network-MS-037  
**PO P07** Patrols (North Underpass and Stairs) FBUnit-Network-MS-038

- PO P08** Patrols (Parking Area and Service Roads) FBUnit-Network-MS-039
- PO P09** Patrols (South Subway and Stairs) FBUnit-Network-MS-040
- PO P10** Patrols (Footbridge and Toll Route) FBUnit-Network-MS-041
- PO P11** Patrols (Administration Buildings) FBUnit-Network-MS-042
- PO P12** Patrols (Maintenance Building) FBUnit-Network-MS-043
- PO P13** Patrols (Public Toilets) FBUnit-Network-MS-044
- PO P14** Patrols (Hopetoun Crossroads) FBUnit-Network-MS-045
- PO P15** Patrols (South Anchorage) FBUnit-Network-MS-046
- PO P16** Patrols (North Anchorage) FBUnit-Network-MS-047
- PO P17** Patrols (Boathouse) FBUnit-Network-MS-048
- PO P18** Patrols (Compressor House) FBUnit-Network-MS-049
- PO P20** Patrols (Potential Suicides) FBUnit-Network-MS-050

**Maintenance Procedures:**

- PM001** Access to, and Walking, Lines & Chords FBUnit-Operations-MS-051
- PM002** Aluminium System Staging Below Deck Temporary Working Platform, Main/Side Spans FBUnit-Operations-MS-052
- PM003** Aluminium System Staging Working Platform, General Use FBUnit-Operations-MS-053
- PM004** Routine Maintenance & Movement within the Main Towers, (Category 2 Confined Space Zone) FBUnit-Operations-MS-054
- PM005** Access and General Working, Main Tower Pier Heads & Pier Defences FBUnit-Operations-MS-055
- PM006** Temporary Suspended Access Cradles, General Use and Operation FBUnit-Operations-MS-056
- INSPECTION TEAM O&M Manuals for cradles.**
- MAINTENANCE DOCUMENT plus O&M Manual.**
- PM010** Viaduct Access Gantries General Use and Operation FBUnit-Operations-MS-057
- PM011** Overhead Sign Gantries ( North Approach ), General Access FBUnit-Operations-MS-058
- PM013** Main Cable Access FBUnit-Operations-MS-059
- PM013a** Main Cable Access Low Level FBUnit-Operations-MS-060
- PM017** Control of Shared Vertical Workspace FBUnit-Operations-MS-061
- PM018** Temporary Main Cable Suspended Access Cradles, General Use and Operation of Hanger Platform FBUnit-Operations-MS-062
- PM019** Temporary Access Equipment, Inspection & Testing of Hanger/Tirak Cradle FBUnit-Operations-MS-063
- PM020** Isolation of Electrical Equipment or Circuits FBUnit-Operations-MS-064
- PM021** Box Girder Access FBUnit-Operations-MS-065
- PM022** General use and operation of the Mobile Elevating Work Platform FBUnit-Operations-MS-066

**HSEQ POLICY**