

ADMINISTRATIVE POLICIES

| SECTION: | Health Safety Security | | | POLICY #: | 507 |
|----------|--|-----------|------|---------------------------|------|
| TITLE: | Coordination of Health, Safety, and Environmental Issues | | | PROCEDURE #: | |
| | | | | ORDER #: | 96-9 |
| DEPT: | Business Services | | | DIVISION: Risk Management | |
| ADOPTED: | 9/92 | REVIEWED: | 1/96 | REVISED: 10/23 | |

SUBJECT: COORDINATION OF HEALTH, SAFETY, AND ENVIRONMENTAL ISSUES

1 Purpose

- 1.1 To establish a coordinated response to health, safety, and environmental issues resulting from citations for violation of safety, work environment or environmental protection standards.
- 1.2 Citations may be initiated by Oregon Occupational Safety and Health (OR-OSHA), Environmental Protection Agency (EPA) Department of Environmental Quality (DEQ) or Fire Marshal.

2 General Policy

2.1 The Risk Manager will be responsible for project leadership and coordination in response to citations for violations and to ensure compliance with existing and future laws, rules, and regulations.

3 Policy Guidelines

- 3.1 The Risk Manager and Department Head/Designee will provide leadership to coordinate resources in a timely manner to respond to citations and the need for compliance.
- 3.2 Risk Management and Department Head/Designee will serve as a clearing house for administrative management monitoring and knowledge of health, safety and environmental issues affecting the County.
- 3.3 When a department is cited for a violation of safety, work environment, or environmental protection standards (OSHA, EPA, DEQ or Fire Marshal) the department shall:
 - 3.3.1 Send the citation to Risk Management and Legal Counsel.
 - 3.3.2 The Risk Manager shall send a copy to the Chief Administrative Officer and the Board of Commissioners.
 - 3.3.3 The Risk Manager shall initiate meetings with appropriate departmental staff, Legal Counsel, and other involved individuals, to discuss the County's response, allocation of responsibilities, and resources; and to establish a work schedule for timely response.

4. Other Issues

4.1. The Risk Manager shall document decisions, project assignments and shall provide periodic updates to the Board of Commissioners and the Chief Administrative Officer until the issue has been resolved.

Adopted: 9/92 Reviewed: 1/96

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