

# FAA LINES OF BUSINESS (LOB)



#### **Office of Environment and Energy, AEE-200**

Dr. Tom Holloway, Division Manager

#### Employee OSH Program Occupational Safety and Health (OSH)

- Tailors OSHA requirements to FAA workplaces
- Establishes the OSH policy framework
- Assigns responsibility for LOB OSH program
- Requires a workplace free of recognized hazards
- Requires management & employee participation

# **PROGRAM ELEMENTS**

- Safety and health organization
- OSHECCOM at national, regional, and field level
- Trained safety and health professionals
- Safety awards program
- Safety and Health procedures and guidance
- Ops budgets in each LOB
- Training
- Workplace Inspections
- Measures of effectiveness, track success

#### **LINE OF BUSINESS**

- Demonstrate LOB OSH commitment and support.
- Implement OSH policy requirements for the LOB.
- Provide OSH awareness for LOB managers and employees.
- **Provide operations funds for OSH training, travel, PPE, etc. in the LOB.**
- Update LOB policies, procedures, and directives when OSH policies change.

## LINE OF BUSINESS

- Designate an OSH point of contact (POC) for the LOB to coordinate OSH issues and implement the program.
- Identify and fund OSH training needs for LOB.
- Ensure that written procedures are in place to protect LOB employees from discrimination, reprisal, or restraint as a result of participation in the FAA OSH program.

# **SUPERVISORS**

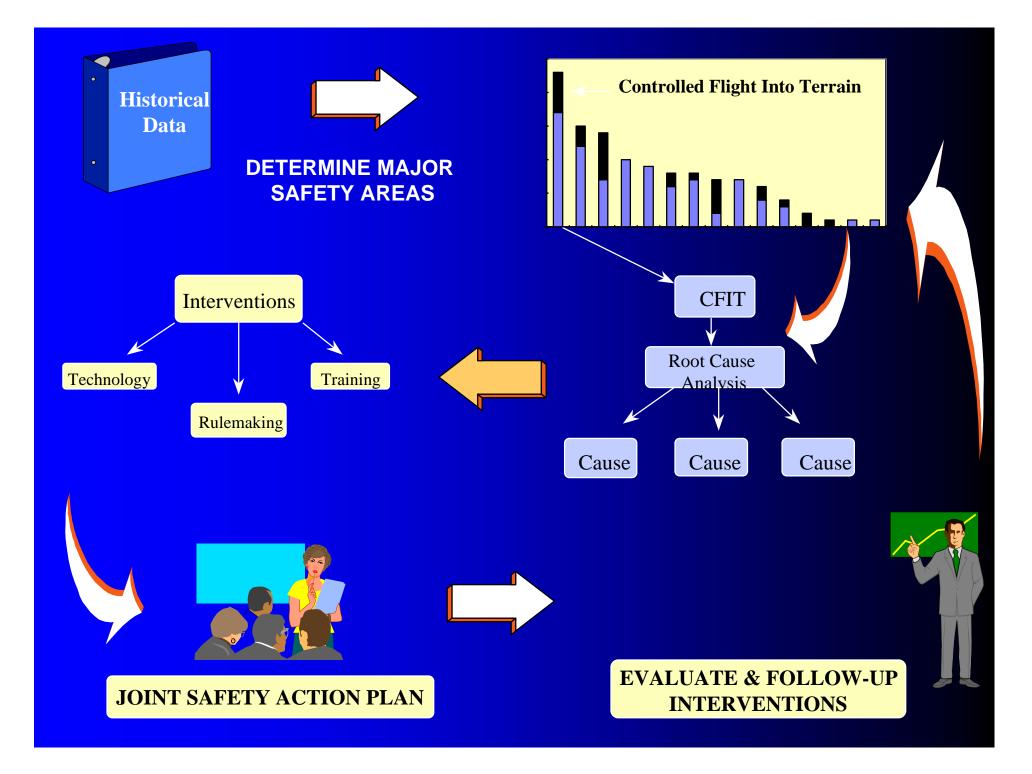
- Demonstrate commitment to the safety and health program.
- Conduct and document workplace inspections.
- Identify and correct hazards.
- Complete and document job safety analyses (JSA).
- Conduct and document employee awareness training.

## **SUPERVISORS**

- Enforce OSH rules and regulations and safe work practices.
- Investigate mishaps and determine cause.
- Complete CA-1, CA-2, or CA-6 as appropriate.
- Utilize the safety committee, collateral duty, and other occupational safety and health personnel as a source of advice and assistance.

## **EMPLOYEES**

- Demonstrate commitment to the safety and health program.
- Comply with FAA, OSHA, and medical surveillance requirements and safe work practices.
- Attend applicable OSH-related training sessions and committee meetings.
- Promptly report unsafe/unhealthful working conditions, situations, work-related injuries, illnesses, and mishaps to supervisors.



#### **REPORTING SYSTEMS**

- Use Worker Compensation Information System (WCIS) for injuries and illnesses.
- Use Safety Management Information System (SMIS) for trend analysis, root cause analysis, noninjury mishaps, and supplemental information on injuries and illnesses.
- MOA for data sharing between the two systems.
- Both systems developed with F&E funding.
- LOB's will need to pay their share of approx. \$200K/year funding.



- Establish OSH policies.
- Serve as the FAA focal point for OSH policy issues and as OSH liaison with outside agencies.
- Review guidelines and directives produced by other FAA organizations to implement OSH policies.
- Interpret OSHA regulations.
- Conduct OSH program oversight assessments.



- Identify the training needed to comply with OSHA and define in general terms who should receive the training.
- Sponsor and coordinate the national OSHECCOM.
- Develop and administer the FAA Safety Management Information System (SMIS).
- Participate in other safety management activities.



- Technical assistance for implementation of FAA OSH program across lines of business.
- Budget for Facilities and Equipment (F&E) OSH requirements.
- Develop guidance and planning documents to help implement the FAA OSH program.
- Prioritize requirements for all FAA OSH training.



- Assist the Resources Management Program (AFZ) in developing training.
- Provide technical support for including OSH considerations in the Acquisition Management System (AMS) life cycle process.
- Provide periodic updates to national headquarters management on OSH program progress, potential problems, and trends.

#### AAM

- Provide medical evaluations, monitoring, support.
- Provide technical support for AEE policy.
- Make OWCP claim and light duty recommendations.
- Administer the medical surveillance program.
- Coordinate medical surveillance information.



- Administer the FAA Workers' Compensation Program (OWCP).
- Coordinate OWCP information with OSH program managers and the Federal Air Surgeon.
- Ensure that OSH policies, training, and procedures are compatible with established labor and employee practices.
- Ensure that OSH policies are consistent with affirmative action employment programs.

## AHR

- Ensure that position descriptions and employment standards require OSH training, personal protective equipment (PPE), medical monitoring, and safety performance.
- Make hazardous duty pay and environmental differential pay determinations, in coordination with AEE, ANS, and AAM personnel, based on hazard assessment, AHR polices, OSHA standards, and OPM regulations (if applicable).

# **OSHECCOM**

- Promote a safety culture in the FAA.
- Committees at national, regional, and field level.
- Advise and assist management in implementing and monitoring safety and health programs.
- **Provide a forum for information exchange.**

#### RECOMMENDATIONS

- Recommend LOB POCs identify OSH requirements for their respective organizations, by December 1, 2000.
- Recommend LOBs and regions develop a plan, consistent with the budget cycle, to establish fenced funding to meet the identified OSH operational requirements, by December 15, 2000.

#### RECOMMENDATIONS

 Recommend LOB POCs develop a brief status report for these two items and submit the report to the OSHECCOM Coordinator by December 2000, one month prior to the next National OSHECCOM meeting in January 2001.







# Thank You

**Office of Environment and Energy, AEE-200** 

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