Kennedy NASA Procedural Requirements

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KSC Safety Procedural Requirements

Volume 2, Safety Procedural Requirements for Partner Organizations Operating in Joint-Use Facilities

National Aeronautics and Space Administration

John F. Kennedy Space Center

Date	Revision	Description
XXXXX	Basic	KNPR 8715.3, KSC Safety Procedural Requirements has been divided into three volumes and a user's guide in accordance with applicability: KNPR 8715.3-1, KSC Safety Procedural Requirements, Volume 1: Safety Procedural Requirements for Civil Servants/NASA Contractors; KNPR 8715.3-2, Volume 2, Safety Procedural Requirements for Partner Organizations Operating in Joint-Use Facilities; and KNPR 8715.3-3, Volume 3, Safety Procedural Requirements for Partner Organizations Operating in Exclusive-Use Facilities. The applicability and wording of a given requirement can vary between the three volumes and the User's Guide, but to maintain consistency the sections of each are organized and numbered identically.
7/3/2013	Basic-1	Administratively changed 5.3 a. to update the tag reference for use on Emergency Eyewash & Shower Equipment that are nonoperational, noncompliant with ANSI, or in unoccupied facilities.
4/13/18	Basic-2	KNPR was to be revalidated, however, new information necessitated a revision. Extension allows time for S&MA review and Center wide reviews, disposition of comments, and rewrite, if necessary.
8/24/18	Basic-3	KNPR was administratively changed to extend the expiration date to allow time for the Deputy Center Director to review and concur on the revised document.
9/10/2018	A	Revision A includes the removal and consolidation of multiple sections to be consistent with changes made to KNPR 8715.3-1 and KNPR 8715.3-3. Primary changes include Assessment, PVS, and Explosives. These changes reflect an updated understanding of partnership agreements for Partners operating in joint-use facilities.
5/15/2019	A-1	Administrative change to fix Chapter 8, page 23, section B, number S-080A and S-081B which were not in the proper places.
8/13/2021	В	Document updated to better work in conjunction with commercial partner Agreements implementation and removal of duplicative requirements (e.g., applicability, requests for relief, personnel access, and mishap notification). Significant rewrite of what was 4.3.1 Hypergolic Propellant section and is now 4.3.1 Toxic Commodities to fill in safety requirement gaps identified.

TABLE OF CONTENTS

PREFACE	5
P.1 PURPOSE	5
P.2 APPLICABILITY	5
P.3 AUTHORITY	
P.4 APPLICABLE DOCUMENTS AND FORMS	6
P.5 MEASUREMENT/VERIFICATION	
P.6 CANCELLATION	
CHAPTER 1: GENERAL REQUIREMENTS	8
1.1 GOAL	
1.2 OBJECTIVE	
1.3 RESPONSIBILITY	
1.4 SAFETY REQUIREMENT VIOLATIONS	
1.5 CHANGE RECOMMENDATIONS	
CHAPTER 2: REQUESTS FOR RELIEF FROM SAFETY AND MISS TECHNICAL AUTHORITY REQUIREMENTS	
CHAPTER 3: PERSONNEL	11
3.1 PERSONNEL CONTROLS	11
3.2 PERSONNEL ACCESS TRAINING	11
CHAPTER 4: OPERATIONAL REQUIREMENTS	13
4.1 ASSESSMENT	13
4.1.1 Partner Operations	
4.1.2 Surveillance	
4.2 CENTER-MANDATED HAZARD CONTROLS	15
4.2.1 Control Areas	15
4.2.2 Concurrent Operations	
4.2.3 Safety Warnings	
4.2.4 Public Address Announcements	
4.2.6 Pretest and Pretask Briefings	
4.2.7 Tools, Equipment, and Loose Items	
4.2.8 Use of Electronic Equipment	
4.3 HAZARD-SPECIFIC MANDATED CONTROLS	17
4.3.1 Materials Processing	
4.3.2 Toxic Commoditios	10

CHAPTER 5: INSTITUTIONAL SAFETY	20
5.1 EMERGENCY EVACUATION REQUIREMENTS	20
5.2 LOCKOUT/TAGOUT PROGRAM	
5.3 EMERGENCY EYEWASH AND SHOWER EQUIPMENT REQUIREMENTS	
5.4 DANGER TAGS	20
CHAPTER 6: MISHAPS AND CLOSE CALLS	21
CHAPTER 7: KSC GROUND-BASED PRESSURE VESSELS AND PRESSURIZED SYS	
CHAPTER 8: FLIGHT HARDWARE PRESSURE VESSEL SAFETY REQUIREMENTS	
CHAPTER 9: EXPLOSIVES, PROPELLANTS, AND PYROTECHNICS	24
9.1 ELECTROEXPLOSIVE DEVICES	24
9.2 TRANSPORTATION AND HANDLING OF EXPLOSIVES	24
9.3 SAFE AND ARM DEVICES FOR OPERATIONS INVOLVING THE USE OF EXPLOS	
CHAPTER 10: LIFTING DEVICES AND EQUIPMENT	25
CHAPTER 11: LIGHTNING REQUIREMENTS	26
11.1 LIGHTNING PROTECTION PLANS AND SYSTEMS	26
11.2 EXPLOSIVE, ORDNANCE, AND SOLID PROPELLANT OPERATIONS	
11.2.1 Explosive/Ordnance Operations	26
11.2.2 Electroexplosive Device and NASA Standard Initiator Operations	
11.2.3 Rotation of Safe and Arm Devices	
11.3 CRANE OPERATIONS	
11.3.1 Crane Operations in Exposed Areas and Within Nonlightning-Protected Facilities 11.3.2 Crane Operations within Lightning-Protected Facilities:	s27
APPENDIX A: DEFINITIONS	29
APPENDIX B: ACRONYMS AND ABBREVIATIONS	34
APPENDIX C: REFERENCE DOCUMENTS	35

PREFACE

P.1 PURPOSE

- a. To keep NASA Kennedy Space Center (KSC) personnel, hardware, facilities, NASA visitors, and the public safe from Partner hazardous operations, this document establishes consolidated safety requirements for Partner operational activities at KSC, requiring Partners to define hazardous areas and to identify and mitigate unique hazards involved with daily maintenance and processing operations. It should be emphasized, however, that each employee has a responsibility for safety, both his/her own and that of others who may be impacted by the employee's actions.
- b. Compliance with Federal, State, and local safety requirements is mandatory, even though the requirement may not be referred to herein.

P.2 APPLICABILITY

- a. This volume of Kennedy NASA Procedural Requirements (KNPR) 8715.3 is applicable to NASA KSC Partners (e.g., commercial partners, other Federal agencies, international parties, and tenants) operating in a facility that also contains organizations performing NASA work, as specified and described in the applicable written Agreement(s).
- b. In the event of a conflict between the requirements set forth in this document and:
- (1) The written Agreement, the written Agreement takes precedence.
- (2) Other documents at an equivalent level (e.g., other KNPR documents), the respective document Offices of Primary Responsibility will resolve the conflict on a case-by-case basis and provide appropriate guidance.
- c. If disagreement exists over which of the aforementioned documents takes precedence, the NASA KSC Director, Safety and Mission Assurance (S&MA) will make the final determination.
- d. In this KNPR, "shall" denotes a mandatory requirement, "may" or "can" denotes a discretionary privilege or permission, "should" denotes a good practice, and "will" denotes an expected outcome, and 'are/is' denoted descriptive material.
- e. In this KNPR, document citations are assumed to be the latest version unless otherwise noted.

P.3 AUTHORITY

- a. <u>Title 29 Code of Federal Regulation (CFR)</u>, Parts 1910 to 1990, Occupational Safety and Health Administration
- b. Title 49 CFR, Parts 171 to 178, Transportation, Department of Transportation
- c. NASA Policy Directive (NPD) 8700.1, NASA Policy for Safety and Mission Success

- d. NASA Procedural Requirement (NPR) 8715.3, NASA General Safety Program Requirements
- e. KNPD 8700.1, Safety and Mission Assurance Policy Directive
- f. CPL 02-00-124 OSHA Multi-Employer Citation Policy

P.4 APPLICABLE DOCUMENTS AND FORMS

- a. ANSI/American Institute of Aeronautics and Astronautics (AIAA) S-081B, Space Systems-Composite Overwrapped Pressure Vessels
- b. ANSI/AIAA S-080A, Space System Metallic Pressure Vessels, Pressurized Structures, and Pressure Components
- c. NPR 8621.1, NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping
- d. NPR 8715.1, NASA Safety and Health Programs
- e. KNPR 2570.1, KSC Radio Frequency Spectrum Management Procedural Requirements
- f. KNPR 8715.2, Comprehensive Emergency Management Plan
- g. <u>KNPR 8715.3-1, KSC Safety Procedural Requirements, Volume 1: Safety Procedural Requirements for Civil Servants/NASA Contractors</u>
- h. <u>KNPR 8715.3-3</u>, Volume 3, Safety Procedural Requirements for Partner Organizations Operating in Exclusive-Use Facilities
- i. NASA-STD-8719.9, Standard for Lifting Devices and Equipment
- j. NASA-STD-8719.12, Safety Standard for Explosives, Propellants, and Pyrotechnics
- k. <u>NASA-STD-8719.17</u>, <u>NASA Requirements for Ground-Based Pressure Vessels and Pressurized Systems (PVS)</u>
- I. KDP-KSC-P-2236, KSC Ordnance Life Cycle
- m. <u>Kennedy Technical Instruction (KTI)-5212</u>, <u>Material Selection List for Plastic Films</u>, <u>Foams</u>, and Adhesive Tapes
- n. KSC Form 20-165, Danger Do Not Use or Operate
- o. KSC20-195, TAG, DANGER LOCKOUT/TAGOUT 29 CFR 1910.147)
- p. KSC20-195A LABEL, DANGER LOCKOUT/TAGOUT (4.5 X .75")
- q. KSC Form 50-260, Notice Temporarily Out of Service Tag

IXCV.

- r. KSC-PLN-8719 PVS Kennedy Space Center Pressure Systems Management Plan
- s. KSC-PLN-5000 SIMS, Spaceport Integrated Master Schedule (SIMS)
- t. 45th Space Wing Instruction (SWI) 15-101, Weather Support

P.5 MEASUREMENT/VERIFICATION

Compliance with the requirements contained in this KNPR and the applicable written Agreement will be verified through surveillance activities performed by the NASA KSC S&MA organization.

P.6 CANCELLATION

This document cancels KNPR 8715.3-2, KSC Safety Procedural Requirements Volume 2, Safety Procedural Requirements for Partners Operating in Joint-Use Facilities, Rev. A-1.

/original digitally signed by/

Jennifer C. Kunz Director, Safety and Mission Assurance

CHAPTER 1: GENERAL REQUIREMENTS

1.1 GOAL

The goal of this document is to provide Center safety requirements that ensure Partner hazardous operations on KSC are performed in a manner that minimizes risk to NASA KSC personnel, hardware, facilities, NASA visitors, and the public.

1.2 OBJECTIVE

This KNPR documents Center safety requirements, establishes procedural requirements unique to KSC, and provides Partners operating in joint-use facilities on KSC property with safety requirements that protect NASA KSC personnel, hardware, facilities, NASA visitors, and the public.

1.3 RESPONSIBILITY

- a. The Partner acknowledges full responsibility for the safety and health of its own employees and that of others who may be impacted by the condition of the properties and the execution of operations within them. As such, the Partner shall:
- (1) Perform operations in a manner that minimizes risk to personnel and property.
- (2) Ensure those who may be impacted by their operation are made aware of hazards caused by the operation.
- b. NASA is not responsible for ensuring the Partner's compliance with Occupational Safety and Health Administration (OSHA), Federal, State, or local laws.
- c. Ownership of this KNPR resides with the KSC S&MA Institutional Division. The interpretation of the requirements in this KNPR is the responsibility of the KSC S&MA Institutional Division with the appropriate KSC organization that supports the Agreement. The NASA KSC Director of S&MA is the final authority for interpretation of these requirements.
- d. When unsafe or unhealthful conditions/acts pose imminent danger to personnel or property, personnel have the right and obligation to stop and report the work posing the unsafe or unhealthful condition/act.

1.4 SAFETY REQUIREMENT VIOLATIONS

Violations of safety requirements may result in a default as specified in the terms of the Agreement.

1.5 CHANGE RECOMMENDATIONS

a. S&MA change recommendations involving this document shall be submitted to the document point-of-contact (POC) identified in TechDoc.

b. The recommendation shall identify the exact language of the proposed change and the rationale for the change.

Note: S&MA will ensure proper review and disposition of change recommendations.

CHAPTER 2: REQUESTS FOR RELIEF FROM SAFETY AND MISSION ASSURANCE TECHNICAL AUTHORITY REQUIREMENTS

- a. NASA KSC S&MA will work with the Partner(s) to tailor the S&MA requirements as appropriate for the Agreement(s).
- b. NASA KSC will be responsible for documenting and obtaining approval of Requests for Relief from any of its Agency or Center requirements per KNPR 8715.3-1, KSC Safety Procedural Requirements, Volume 1: Safety Procedural Requirements for Civil Servants/NASA Contractors.
- c. Relief from requirements listed in any Agreement will follow the resolution process within the Agreement.

CHAPTER 3: PERSONNEL

3.1 PERSONNEL CONTROLS

- a. Personnel entering NASA controlled operational facilities/processing areas with grate flooring shall wear shoes that cover the entire foot, are closed-toe, and which have no heels or low, wide heels that do not pose a tripping/walking hazard.
- b. Personnel working in or visiting NASA controlled access areas where hazardous operations occur shall be prohibited from wearing headphones/earphones with personal, portable electronic devices since these items hinder the ability to hear emergency/evacuation announcements.
- c. Personnel shall not enter a controlled area unless authorized to do so by the appropriate area access controlling authority.
- d. Access to roofs lacking OSHA-compliant safety controls shall be restricted, and access points to these areas marked by placards containing a description of the restriction and a POC who can provide permission to access the area.

3.2 PERSONNEL ACCESS TRAINING

a. Partner shall provide all badged personnel information on KSC emergency procedures and hazards on KSC property.

Note: Per KSC badging guidelines, personnel with access exceeding 30 days will obtain the appropriate badging (i.e., Personal Identity Verification Badge, Center Specific or Local Badge).

Note: This information should include, but is not limited to, information provided in KNPR 8715.2, Comprehensive Emergency Management Plan, hazard and weather warning methods, hazard signage, emergency phone numbers, and facility-specific information

- b. If access control is required outside the Partner's defined area based on hazard assessment/controls developed per the requirements of <u>Section 4.1</u> of this document, the Partner introducing the hazard to the area shall:
- (1) Develop and maintain facility-specific area access safety training for operational facilities/areas.

Note: Some area access training developed by NASA KSC or the Partner is applicable to both entities. When this occurs, it will be up to the entities to determine if additional training is necessary or if collaborative efforts will streamline processes.

- (2) Notify the appropriate NASA KSC S&MA POC of any required area access training.
- (3) Provide the appropriate NASA KSC S&MA POC with a Partner POC responsible for ensuring Partner personnel are appropriately trained prior to accessing the controlled area.

(4) Make the area access training available to personnel requiring access to the Partner's designated area.

Note: Some area access control is electronic and some is local. It will be up to the area owners to establish the means of access control required as the result of these two items.

- c. Each area access training course shall define the frequency at which refresher training is required.
- d. Personnel requiring entry to KSC access-controlled facilities/areas shall complete required area access training or be escorted by permanently badged personnel who have completed the required training.
- e. Partner shall provide a means for NASA personnel to access the Partner's defined areas (as required in the applicable Agreement) via partner-specific area access training or escorts.

CHAPTER 4: OPERATIONAL REQUIREMENTS

4.1 ASSESSMENT

4.1.1 Partner Operations

In joint-use facilities, it is the responsibility of NASA and the Partner to provide each other with hazard information, where one entity's personnel and property may be exposed to hazards generated by the other entity's activities.

The assessment described in this section allows NASA KSC S&MA to verify that the controls/mitigations for hazards introduced to the Center by a Partner are appropriate to protect NASA KSC personnel, hardware, facilities, NASA visitors, and the public.

a. The Partner operating in a joint-use facility and using the transportation infrastructure at KSC shall provide the following documentation to the appropriate NASA KSC S&MA POC:

Note: Some of the following requirements may also be satisfied via a Ground Operations Plan, System Safety Program Plan, Safety Data Package, or Missile System Prelaunch Safety Package.

Note: Partner should communicate all planned on-Center operations and transportation with their NASA KSC Customer Advocate identified in the agreement who will coordinate with the appropriate NASA KSC POCs (e.g., Watch Commander, Radiation Safety Officer, and Protective Services).

- (1) Concept of operations detailing planned events (including construction activities) on KSC including an explanation of operations addressing location and hardware involved.
- (2) Hazardous operating procedures associated with the Partner's operations, including a description of the hazards and procedures for safing and securing the hazards.
- (3) List of bulk hazardous materials and associated Safety Data Sheets (as defined in 29 CFR 1910.1200), maximum quantities, and locations of bulk hazardous chemicals to be stored or used in the Partner's defined area.
- (4) Detailed plans for controls and mitigation for the identified hazards addressing the Centermandated hazard controls identified in Chapter 4 and any applicable hazard-specific controls identified in this document.

Note: These plans should address local weather and lightning induced hazards.

(5) A Site-Specific Safety and Health Plan or similar documentation describing how the Partner intends to ensure the safety and health of personnel and protect property from damage.

Note: Typically, a Safety and Health Plan would include detailed descriptions of policies, procedures, and techniques for anticipated working conditions that will be encountered throughout the Agreement. NASA KSC S&MA will use this plan to help evaluate the organization's capability to control hazards.

- (6) An Emergency Action Plan (EAP) or similar documentation (as defined by OSHA in 29 CFR 1910.38[a]) which describes how Partner personnel respond to emergencies within the facility and to emergencies in neighboring facilities.
- (7) Contingency plan in the event of a mishap.
- (8) Any additional information NASA KSC S&MA requests for use in verifying hazard controls are appropriate to protect NASA KSC personnel, hardware, facilities, NASA visitors, and the public.
- b. The Partner shall notify the appropriate NASA KSC S&MA POC(s) of any changes to the above information prior to implementing those changes.

Note: Changes that require NASA POC notification include, but are not limited to introduction of new operations, introduction of new hazards, and changing existing controls/mitigations.

- c. If NASA determines that hazards resulting from Partner activities may affect NASA KSC personnel, hardware, facilities, NASA visitors, and the public because the hazard controls are not adequate, the Partner shall provide further clarification and implement additional controls as directed by NASA.
- d. Upon request, Partner shall allow NASA KSC S&MA to review Partner operations and associated hazards to ensure the safety of NASA KSC personnel, hardware, facilities, NASA visitors, and the public.
- e. The Partner shall implement the Safety and Health Plan, hazard controls, and mitigations as documented.

4.1.2 Surveillance

- a. When a partner has identified hazardous operations and commodities as part of operations, KSC S&MA shall scope NASA's review of the assessment referenced in Section 4.1.1 in a surveillance plan.
- b. NASA KSC S&MA shall limit the scope of their surveillance plans to verifying the Partner's compliance to the safety requirements contained in the Agreement and the requirements of KSC S&MA documents referenced within the Agreement.

Note: Selected requirements for surveillance should focus on operational hazards that have the potential to expose NASA KSC personnel, hardware, facilities, NASA visitors, and the public to additional risk.

- c. NASA KSC S&MA shall maintain records of surveillance plans and evidence records and make these records available to the Partner upon request.
- d. NASA KSC S&MA personnel or their designees have the right to enter any facility on KSC or request information as specified in the written Agreement to assess a partner's ability to control

hazards that pose a risk to NASA KSC personnel, hardware, facilities, NASA visitors, and the public.

4.2 CENTER-MANDATED HAZARD CONTROLS

All of the Center-Mandated Hazard Controls shall be included in the assessment required by Section 4.1 of this document.

4.2.1 Control Areas

a. A control area shall be established for each hazardous operation.

Note: The assessment should contain a description of the operation and the location where it will take place, the hazard potential, and the proximity to people and other hardware.

- b. The control areas shall be reevaluated when there is a change to the hazardous operation.
- c. Control areas shall be clearly marked to indicate the control boundary.
- d. Only the organization that installed safety signs or barriers that extend outside the Partner's defined area shall remove or alter those signs/barriers.
- e. Organizations removing safety signs or barriers that extend outside the Partner's defined area shall verify that the hazards are appropriately removed before the area is reopened.

4.2.2 Concurrent Operations

- a. Hazardous operation control areas that extend outside the Partner's defined area shall not overlap another organization's hazardous operation control area.
- b. Control areas that extend outside the Partner's defined area shall be established to allow ingress and egress of personnel and emergency response.
- c. Control areas that extend outside the Partner's defined area for concurrent operations shall be established in a manner that allows emergency responders to access an emergency in one control area without requiring them to proceed through another operational cleared/control area.

4.2.3 Safety Warnings

Flashing safety warning lights, warning signs, and public address systems shall be installed at the facility control points where hazardous conditions exist as a part of routine work.

4.2.3.1 Warning Lights

Warning light designations at KSC shall be:

a. Flashing red: A danger period exists; the partner shall clear personnel from the control area immediately and prohibit entry to the area.

b. Flashing amber: A hazard period exists and entry to the control area shall be limited to essential personnel.

4.2.3.2 Warning Signs

Warning signs will be used in conjunction with and adjacent to warning lights as follows:

a. Warning signs adjacent to red lights shall read as follows and may contain more specific response instructions:

EMERGENCY SITUATION EXISTS CLEAR AREA IMMEDIATELY

b. Warning signs adjacent to amber lights shall read as follows and may contain more specific response instructions:

HAZARDOUS MATERIALS/OPERATIONS PRESENT ENTRY ON CONTROLLED BASIS ESSENTIAL PERSONNEL ONLY

4.2.4 Public Address Announcements

- a. If there is the potential for personnel outside the Partner's defined area to be exposed to a hazard, the Partner shall provide the appropriate information to NASA KSC to employ the public address announcements (and/or other positive means) to alert those potentially exposed to hazards of danger and to provide information associated with hazardous operations.
- b. Partners shall have in place a system to receive area warning announcements made by NASA KSC.

4.2.5 Hazardous Operations Support Requirements

a. The Partner shall participate in the overall integrated scheduling process to coordinate hazardous operations.

Note: This coordination will include notification to NASA of any fire and emergency support needed for the operation. Integrated scheduling at KSC is managed through <u>KSC-PLN-5000 SIMS</u>. Spaceport Integrated Master Schedule (SIMS).

- b. In joint-use facilities, the Partner shall notify NASA of any hazardous clear area that extends beyond the Partner's defined area.
- c. The Partner shall establish and maintain continuous communication between the NASA operation's control point and the Partner operation when NASA determines that a Partner's hazardous operation may affect personnel or property outside of the Partner's defined area.
- d. If continuous communication with NASA is required for a Partner's hazardous operation, and continuous communication is lost, the Partner shall stop work and safe the operation.

Note: Loss of electrical power needs to be considered when implementing this requirement. If the operation uses electrical power for safing or securing, there will need to be back up power capable of safing the system.

4.2.6 Pretest and Pretask Briefings

In the event that NASA personnel/contractors need to enter the Partner's defined area for any reason, Partners shall inform KSC personnel/contractors of any ongoing operations and hazards present in the facility.

4.2.7 Tools, Equipment, and Loose Items

Tools and equipment that have the potential to fall outside the Partner's defined area shall be tethered or secured.

4.2.8 Use of Electronic Equipment

a. Partners who wish to use radio frequency (RF)-emitting devices in explosives locations or facilities shall obtain the approval of the KSC RF Systems Manager and the KSC Explosives Safety Officer (ESO).

Note: Provide the RF Systems Manager with the information needed. The RF Systems Manager will use KNPR 2570.1, KSC Radio Frequency Spectrum Management Procedural Requirements, and coordinate with the ESO for approval.

- b. Partners requesting approval of an RF-emitting device shall also provide the RF Systems Manager with the brand, model, and serial number of RF-emitting devices that will be used in explosives locations or facilities.
- c. As required per of NASA-STD-8719.12, Safety Standard for Explosives, Propellants, and Pyrotechnics), section 5.16, RF emitting devices will not be used within 15-feet of the following:
- (1) Exposed explosives or pyrotechnics.
- (2) Unshielded electro-explosives.
- (3) Unshielded electrically initiated devices.

4.3 HAZARD-SPECIFIC MANDATED CONTROLS

4.3.1 Materials Processing

a. Controls shall be in place to ensure that quiescent, static, and secure states of propellant, pressurized, and mechanical systems do not become unintentionally dynamic during ground operations. This includes but is not limited to liquid and solid rocket motor propellant systems, movable platforms, and hazardous lifts.

b. Plastic film, foam, and adhesive tape used to facilitate ground processing shall be resistant to flammability, electrostatic discharge, and hypergolic ignition hazards associated with a Partner's operations.

Note: Acceptable materials are listed in Kennedy Technical Instruction (KTI)-5212, Material Selection list for Plastic Films, Foams and Adhesive Tapes. Materials not on this list must be supported by objective evidence of their compatibility with the facility environment.

4.3.2 Toxic Commodities

In joint-use facilities, the Partner shall perform the following with respect to toxic commodities:

a. Facilities/areas used or storage of or operations involving toxic commodities shall be equipped to manage the containment of toxic releases.

Note: Toxic commodities are inclusive of hypergolic propellants.

- b. The release-management capabilities of storage and operational facilities/areas for toxic commodities shall be based on the:
- (1) Worst-case credible release
- (2) Quantities of water or other neutralizers that may be used to wash release area
- (3) Exhaust needs of the facility to minimize the hazards caused by the release
- c. Bonding and grounding shall be provided between ground points and the ground and flight propellant systems during operations involving toxic commodities.
- d. Wind data shall be monitored outside facilities/areas prior to and continuously during operations involving toxic commodities.
- e. Clear areas shall be adjusted outside facilities/areas where toxic commodity operations are conducted when required based on wind data.
- f. Partner shall verify that illuminated wind-socks are installed for facilities/areas where toxic commodities are stored or used
- g. Operating organizations shall:
- (1) Establish a control area using an analysis that takes into account the acceptable exposure limit for the specific toxic commodity being used and the current meteorological conditions to ensure the protection of personnel and neighboring workforce that are not wearing personal protective equipment.
- (2) Base the control area on a NASA KSC accepted Permissible Exposure Level (PEL) for a short term exposure.

Note: As of the publication date of this document, NASA/KSC would consider a control area based on a parts-per-million concentration of ½ the listed National Institute of Occupational Safety and Health Immediately Dangerous to Life and Health (IDLH) value as acceptable. Other values may be acceptable based on the commodity, the operation and the hazard controls. NASA/KSC would consider the standard 200ft radial and 700ft downwind control area as typically acceptable, as 700ft encompasses the ½ IDLH values for most Florida weather conditions for most common toxic effluents (e.g., nitrogen dioxide gas from a nitrogen tetroxide spill). This is valid as long as the thermal lapse rate, or the change in temperature from ground (about 6ft) to typical weather tower height (about 56ft), is less than +2 (positive when air is warmer than the ground) and the wind direction standard deviation is greater than 7° - this covers most days in Florida but not all. For more hazardous substances or out-of-scope weather conditions, pre-approved clear areas need to be determined.

(3) Expand the clear in the event of a leak or spill to a full downwind clear distance that protects uninvolved personnel from a defined health threatening exposure level based on an accepted PEL.

Note: As of the publication date of this document, NASA/KSC would consider a downwind clear for uninvolved personnel to an Environmental Protection Agency Acute Exposure Guideline Level - 1 for Nitrogen Tetroxide fuel (NO2 gas) as acceptable. Other values may be acceptable based on the commodity, the proposed PEL, the operation and the hazard controls in place.

- (4) Evacuate clear areas prior to the operation when it will not be possible to clear the area to a full downwind clear distance and or placard such clear areas to account for weather conditions that might change the size or direction of the clear area.
 - Note 1: Utilizing the Ocean Breeze / Dry Gulch cold spill model, distance would be a function of thermal lapse rate, which is the change in temperature from ground to altitude.
 - Note 2: Direction is predominantly based on wind speed and consistency of direction.
- (5) Provide NASA/KSC first responders with knowledge of the hazards involved and the control areas and downwind clear distances and areas for the operation.
- (6) Provide NASA KSC with the information necessary to model the downwind clear area in the Meteorological and Range Safety Support (MARSS)/Eastern Range Dispersion Assessment System (ERDAS) system. In the case that MARSS/ERDAS is unavailable, provide the first responders with a hard-copy set of clear distance vs. commodity tables for their use.
- (7) Use other appropriate engineering and administrative controls made available in a systems safety hazard analysis that can effectively manage or minimize the risks.

CHAPTER 5: INSTITUTIONAL SAFETY

OSHA regulates worker safety in the United States and its territories. OSHA health and safety standards that are applicable by law across the Center are contained in <u>29 CFR</u>. The requirements in this KNPR may be more stringent than and are applicable in addition to the 29 CFR requirements. However, these KNPR requirements do not supersede 29 CFR.

5.1 EMERGENCY EVACUATION REQUIREMENTS

These requirements will be defined in the Agreement based on the facility and the operations.

5.2 LOCKOUT/TAGOUT PROGRAM

- a. The entity shutting down and locking out a system (whether Partner or NASA KSC) shall notify affected third parties prior to shutting down and locking out a system that may affect those parties.
- b. Partners performing Lockout/Tagout (LOTO) procedures on a NASA-shared asset (facility or equipment) shall:
- (1) Use KSC Form 20-195a, Lockout Identifiers, or an equivalent form (as documented in the Partner's Site-Specific Safety and Health Plan) compliant to an OSHA-approved LOTO Program to identify locks.
- (2) Use KSC Form 20-195, LOTO Tag, or an equivalent tag compliant to an OSHA-approved LOTO Program (as documented in the Partner's Site-Specific Safety and Health Plan), as the LOTO tag.

Note: Refer to Agreement for "demarcation" points. The above requirement is intended to enable a clear and consistent hazard communication for shared assets/common areas.

5.3 EMERGENCY EYEWASH AND SHOWER EQUIPMENT REQUIREMENTS

- a. Emergency eyewash and shower equipment (EE&SE) that are nonoperational, noncompliant with American National Standards Institute (ANSI), or in unoccupied facilities shall be tagged out (KSC Form 50-260, Notice Temporarily Out of Service Tag).
- b. Operations that require the use of tagged-out EE&SE shall not be conducted.

5.4 DANGER TAGS

- a. Only the KSC Danger Tag, <u>KSC Form 20-165</u>, shall be used to identify defective or nonconforming equipment that presents a threat of death or serious injury to personnel or destruction of flight hardware or equipment.
- b. Each organization issuing Danger Tags shall maintain accountability through the use of a log for issued and returned tags.

CHAPTER 6: MISHAPS AND CLOSE CALLS

KSC-Reportable Mishaps are unplanned events arising from the acts or omissions of a Partner or its employees, agents, contractors, tenants, or invitees that result in at least one of the following:

- (1) The death of an individual.
- (2) Injury or illness to a NASA employee/NASA contractor or any individual that is not employed by the Partner or its agents, contractors, tenants, or invited guests.
- (3) Damage to NASA real or personal property inside the Partner's defined area that has not been "loaned/leased" to the Partner.
- (4) Damage to property outside the Partner's defined area.
- (5) High visibility or high public interest event.
- a. The Partner shall report any KSC-Reportable Mishaps to NASA KSC by notifying the appropriate NASA POC(s) identified in the Agreement within one hour of becoming aware of the event (after appropriate emergency/medical response is notified).

Note: In addition to contacting the appropriate NASA POC(s) identified in the Agreement by telephone, also contact the NASA KSC Center Safety Office at 321-867-7233 (321-867-SAFE).

- b. The Partner shall report any unsafe activity, condition, event, or source of danger they observe outside the Partner's defined area to the appropriate NASA POC(s) identified in the Agreement.
- c. The partner shall cooperate in and permit a NASA KSC S&MA investigation (which may include an interim investigation response, data and artifact impoundment, and control of the scene) of any KSC-Reportable Mishap in accordance with Agency and Center policies and procedures.
- d. If the Partner conducts an independent mishap investigation, the Partner shall provide a copy of the final mishap report to the appropriate NASA POC(s) as identified in the Agreement.
- e. The Partner shall report any close call ("near miss") that could have led to a KSC-Reportable Mishap to the appropriate NASA POC(s) as identified in the Agreement.

CHAPTER 7: KSC GROUND-BASED PRESSURE VESSELS AND PRESSURIZED SYSTEMS

If pressure vessels and pressurized systems built, owned, or maintained by the Partner are determined by the KSC Pressure Systems Manager (PSM) to pose a risk to NASA KSC personnel, hardware, facilities, NASA visitors, and the public, the following requirements apply. With the concurrence of the KSC PSM, the Partner may institute alternate requirements/ mitigations to satisfy the following requirements:

- a. Partner-owned ground-based PVS at KSC shall be designed, maintained, and tested in accordance with the applicable standards listed in NASA-STD-8719.17, NASA Requirements for Ground-Based PVS, Chapter 5, Table 6. Application of National Consensus Codes, Standards and Laws to PVS.
- b. For PVS that are not categorically excluded per <u>NASA-STD-8719.17</u>, <u>NASA Requirements for Ground-Based PVS</u>, Section 4.2.3, the <u>Partner shall provide PVS information for review by the PSM per <u>KSC-PLN-8719_PVS Kennedy Space Center Pressure Systems Management Plan.</u></u>

Note: The PSM will coordinate with Partners to determine the appropriate scope for deliverables.

CHAPTER 8: FLIGHT HARDWARE PRESSURE VESSEL SAFETY REQUIREMENTS

- a. In addition to the requirements contained in <u>NPR 8715.1, NASA Safety and Health Programs</u>, the requirements in this chapter are applicable to NASA or non-NASA (including Partner) owned or operated flight hardware operated on NASA KSC Property.
- b. Prior to the pressurization of flight and prototype-flight PVS, flight hardware owners shall provide a hazard analysis based on pressure vessel blast, fragmentation, and appropriate Quantity-Distance siting to NASA S&MA personnel for determination of appropriate hazard controls per ANSI/American Institute of Aeronautics and Astronautics (AIAA) S-081B, "Space Systems-Composite Overwrapped Pressure Vessels" Section 11; or Section 11 of ANSI/AIAA S-080A, "Space System Metallic Pressure Vessels, Pressurized Structures, and Pressure Components," Section 11 as applicable.
- c. Flight Hardware Composite Overwrapped Pressure Vessels pressurized to greater than 1/3 of the design burst pressure shall be transported along routes approved by the Watch Commander that minimize exposure to personnel and facilities, be accompanied by an authorized escort vehicle, and take place during "off-shift" time periods.

CHAPTER 9: EXPLOSIVES, PROPELLANTS, AND PYROTECHNICS

If the Partner's explosives, propellants, and pyrotechnics are determined by the KSC ESO to pose a risk to NASA KSC personnel, hardware, facilities, NASA visitors, and the public, the following requirements apply. With the approval of the KSC ESO, the Partner may institute alternate requirements/mitigations which provide an equivalent level of safety.

- a. Partners shall meet the requirements of <u>NASA-STD-8719.12</u>, <u>Safety Standard for Explosives</u>, Propellants, and Pyrotechnics.
- b. The requirements in this chapter are applicable at KSC in addition to the requirements contained in <u>NASA-STD-8719.12</u>, <u>Safety Standard for Explosives</u>, <u>Propellants</u>, <u>and Pyrotechnics</u>.
- c. Partner shall provide propellant and explosive commodity data with appropriate information to NASA KSC S&MA for the creation of an Explosive Site Plan in accordance with NASA-STD-8719.12, Safety Standard for Explosives, Propellants, and Pyrotechnics, a supplemental standard to OSHA Regulation 29 CFR 1910.109. The completed site plan will be documented in the KSC Facilities Master Plan.

9.1 ELECTROEXPLOSIVE DEVICES

- a. Electroexplosive Devices (EEDs) shall be classified as Category A or Category B as defined in Appendix A of this document.
- b. Restrictions for Category A EEDs shall be developed and incorporated into appropriate documented procedure.
- c. EED devices shall not be electrically connected to systems until power on/power off stray voltage tests are performed.
- d. Electrical connection /disconnection of explosive/pyro devices shall only occur when the electrical system is powered down.

9.2 TRANSPORTATION AND HANDLING OF EXPLOSIVES

The transportation of ordnance shall be in accordance with <u>KDP-KSC-P-2236</u>, <u>KSC Ordnance Life Cycle</u>.

9.3 SAFE AND ARM DEVICES FOR OPERATIONS INVOLVING THE USE OF EXPLOSIVES

Two firing inhibits shall remain when removing a Safe and Arm (S&A) safing pin.

CHAPTER 10: LIFTING DEVICES AND EQUIPMENT

If the Partner's lifting operations are determined by the KSC Lifting Devices and Equipment Manager (LDEM) to pose a risk to NASA KSC personnel, hardware, facilities, NASA visitors, and the public, the following requirements apply. With the approval of the KSC LDEM, the Partner may institute alternate requirements/mitigations which provide an equivalent level of safety.

- a. Partner's shall provide evidence as part of <u>Chapter 4.1, Assessment</u>, that lifting and suspended load hazards to NASA personnel and property are mitigated based on equivalent controls listed in NASA-STD-8719.9, Standard for Lifting Devices and Equipment.
- b. The Partner is responsible for coordinating any suspended load operations directly with OSHA. The NASA Alternate Standard for Suspended Load Operations is not applicable to Partner lifting operations.

CHAPTER 11: LIGHTNING REQUIREMENTS

KSC notification of lightning activities is a two-phased process and is based upon bulletins issued specifically for KSC by the Air Force 45th Weather Squadron (45WS) based at Cape Canaveral Air Force Station. Weather watches, warnings, and advisories, including those for lightning, are defined in 45th Space Wing Instruction (SWI) 15-101, Weather Support. The Phase I Lightning Watch and Phase II Lightning Warning are designed and intended to notify personnel in specific high-density operational areas when a lightning hazard is approaching and when a lightning hazard is present. A Phase I Lightning Watch indicates conditions are favorable for lightning to occur within a specified distance of a lightning hazard notification area (LHNA) within 30 minutes. A Phase II Lightning Warning indicates lightning is imminent or occurring within a specified distance of a LHNA. The specified distance is 5 nautical miles of a single facility or within 6 nautical miles of a center point between multiple facilities. Upon notification from 45WS, Phase I and Phase II announcements will be made on the KSC Paging and Area Warning System and select KSC radio system voice nets.

Note: Lightning Watches and Warnings are announced in order to implement pre-planned lightning safety procedures for personnel and hardware. Lightning hazards should be assessed and mitigations established as part of the operational assessment required in Chapter 4.

Note: Phase I and Phase II lightning notifications are intended to notify personnel working within a LHNA of the lightning hazard in order to implement pre-planned lightning safety plans or procedures for personnel and hardware. For work locations outside of the LHNAs, other methods of identifying and communicating the lightning hazard must be developed by the respective organization.

11.1 LIGHTNING PROTECTION PLANS AND SYSTEMS

Partners shall comply with the applicable facility lightning safety plan as developed by the facility manager.

11.2 EXPLOSIVE, ORDNANCE, AND SOLID PROPELLANT OPERATIONS

This section applies to facilities that are not lightning-protected. Lightning-protected facilities where explosive, ordnance, and solid propellant operations take place shall be considered nonlightning-protected if doors and other openings remain open.

11.2.1 Explosive/Ordnance Operations

- a. During Phase II Lightning Warnings:
- (1) Personnel shall not commence explosive/ordnance operations during a Phase II Lightning Warning or when a lightning hazard exists.
- (2) Explosive/ordnance operations already in progress when a Phase II Lighting Warning is announced or when a lightning hazard exists shall be safely halted for the duration of the Phase II Lightning Warning or the duration of the lightning hazard.

Note: Explosive/ordnance operations in facilities that are lightning protected and completely closed up may commence or continue.

- b. During a Phase II Lightning Warning or when a lightning hazard exists, personnel shall utilize fully-enclosed metal vehicles when transporting ordnance.
- c. Personnel shall not expose ordnance to the lightning environment when loading or unloading during a Phase II Lightning Warning or when a lightning hazard exists.

11.2.2 Electroexplosive Device and NASA Standard Initiator Operations

- a. During a Phase II Lightning Warning or when a lightning hazard exists, personnel shall not commence operations involving electrical connections and disconnects, other operations involving wires already connected to EEDs, or tests of EEDs and NASA Standard Initiators (NSIs) with Faraday caps removed or wires attached.
- b. Operations involving electrical connections and disconnects, other operations involving wires already connected to EEDs, or tests of EEDs and NSIs with Faraday caps removed or wires attached already in progress shall be safed and safely halted for the duration of the Phase II Lightning Warning or until the lightning hazard no longer exists.

11.2.3 Rotation of Safe and Arm Devices

- a. Personnel shall not perform rotation of S&A devices with NSIs installed during a Phase II Lightning Warning or when a lightning hazard exists.
- b. If rotation of S&A devices with NSIs installed is in progress when a Phase II Lighting Warning is called or when a lightning hazard exists, the S&A devices shall be returned to the safe position.
- c. When performing offline S&A rotations during a Phase II Lightning Warning or when a lightning hazard exists, S&A devices shall be installed in a test chamber.

11.2.4 Solid Propellant Grain Inspections.

- a. During Phase II Lightning Warnings or when a lightning hazard exists, personnel shall not commence solid propellant grain inspection.
- b. Solid propellant grain inspections already in progress when a Phase II Lightning Warning is announced or when a lightning hazard exists shall be safely halted for the duration of the Phase II Lightning Warning period or until the lightning hazard no longer exists.

11.3 CRANE OPERATIONS

11.3.1 Crane Operations in Exposed Areas and Within Nonlightning-Protected Facilities

a. Personnel shall not commence crane operations outside of any facility or inside a nonlightning-protected facility during a Phase II Lightning Warning or when a lightning hazard exists.

b. When a Phase II Lightning Warning is issued or when a lightning hazard exists, personnel involved in crane operations outside of any facility or inside a nonlightning-protected facility shall halt crane operations in safe configuration for the duration of the Phase II Lightning Warning period or until the lightning hazard no longer exists.

11.3.2 Crane Operations within Lightning-Protected Facilities:

- a. Crane operations inside lightning-protected facilities which do not involve containers or equipment containing explosives or flammable/combustible fluids shall not be prohibited due to Phase II Lightning Warnings or when a lightning hazard exists. Personnel may perform crane operations within lightning-protected facilities during Phase II Lightning Warnings per fairweather processes without any additional precautions.
- b. Crane operations inside lightning-protected facilities which do involve containers or equipment containing explosives or flammable/combustible fluids shall be permitted during Phase II Lightning Warnings or when a lightning hazard exists if the task leader has ensured the following steps are performed with bonding straps initially installed prior to the announcement of the warning.
- (1) Connect a bonding strap from a labeled facility ground to the hook.
- (2) Connect a bonding strap from the load to the hook.
- (3) Hook onto the load and commence the lift.
- (4) If the lift is of such a height or distance that the bonding strap cannot remain connected during the entire operation, then disconnect the bonding strap at the facility ground after the load is lifted clear of the supporting structure, and if possible reconnect it to facility ground at the destination site.
- (5) Disconnect bonding straps in reverse order of installation after the lift is complete.
- c. Crane operations inside lightning-protected facilities which involve containers or equipment containing explosives or flammable/combustible fluids which do not or cannot meet the steps in item b shall be temporarily halted and placed in a safe configuration for the duration of the Phase II Lightning Warning period or when a lightning hazard exists.

Rev. B

APPENDIX A: DEFINITIONS

<u>Agreement:</u> Any legal agreement entered into between NASA KSC and another entity under authority of the National Aeronautics Space Act of 1958, the Commercial Space Launch Act (CSLA), or NASA's Enhanced Use Lease Authority. This term is used to assume any KSC partnership agreement, including but not limited to, Space Act Agreements, reimbursable and non-reimbursable service agreements under the Space Act or CSLA, property out-grants and loans, and data sharing agreements.

<u>Approval:</u> (Request for Relief) Decision by the S&MA Technical Authority that the request for relief is for relief from NASA policy and may be implemented after the appropriate person accepts the risk.

<u>Cleared Area:</u> An area where a hazardous condition exists or a hazardous operation is in progress; personnel are prohibited from entering.

<u>Close Call:</u> An occurrence or a condition of employee concern in which there is no injury or only minor injury requiring first aid and no significant NASA equipment/property damage/mission failure (less than \$20,000), but which possesses a potential to cause a mishap.

<u>Concurrence:</u> (Request for Relief) Formal documentation of an agreement/recommendation/ opinion, but with no authority to approve or accept risk.

<u>Contingency Plan:</u> A written document that includes procedures to notify, report, investigate, and record mishaps and close calls as defined by <u>NPR 8621.1, NASA Procedural Requirements</u> for Mishap and Close Call Reporting, Investigating, and Recordkeeping.

<u>Control Area:</u> A designated, limited-access area where a hazardous condition exists or a hazardous operation is in progress; nonessential personnel are prohibited from entering.

<u>Control Point:</u> The area or place where the task leader and any other support groups direct and monitor the operation.

<u>Defined Area:</u> The facility/area specifically identified in the approved Agreement between NASA KSC and the Partner.

<u>Documented Procedure:</u> A written communication that identifies and directs work to be performed and provides the detailed instructions necessary to accomplish a task.

<u>Electroexplosive Device (EED):</u> A device containing some reaction mixture (explosive or pyrotechnic) that is electrically initiated. The output of the initiation is heat, shock, or mechanical action. EED Categories – EEDs are categorized based on the effects of inadvertent initiation. EED categories are as follows:

- a. <u>Category A</u>: EEDs which, by the expenditure of their own energy, or because they initiate a chain of events, may cause injury of death to people or damage to property.
- b. <u>Category B</u>: EEDs, which, in themselves, or by initiating a chain of events, will not injure people or damage property.

<u>Essential Personnel</u>: The number of personnel required within the control area for a particular operation as documented in the procedure.

Event: A real-time occurrence describing one discrete action, typically an error, failure, or malfunction (e.g., pipe broke, power lost, lightning struck, person opened valve).

Exclusive-Use Facility: A facility within KSC property that is managed by a Partner. The Partner is responsible for integration and maintenance within the facility. This facility may be owned by the Partner, or owned by NASA and utilized by the Partner through a lease or other property Agreement.

Explosive: Any chemical compound or mechanical mixture that, when subjected to heat, impact, friction, detonation, or other suitable initiation, undergoes a very rapid chemical change with the evolution of large volumes of highly heated gases that exert pressures in the surrounding medium. The term applies to materials that either detonate or deflagrate.

<u>Facility:</u> Buildings, structures, and other real property improvements including utilities and collateral equipment.

Flight Hardware: Hardware designed and fabricated with the intent to fly.

<u>Ground-based PVS:</u> (PVS) Pressure Vessel Systems (PVS), including PVS based on barges, ships, or other transport vehicles, not specifically excluded in this document. Flight PVS used for their intended purpose aboard active air or space craft, even though on the ground, are not included in this definition, but flight PVS converted to ground use are included.

<u>Ground Support Equipment (GSE):</u> Ground-based equipment used to store, transport, handle, test, check-out, service, and control aircraft, launch vehicles, spacecraft, or payloads.

<u>Hazard:</u> A condition that has the potential to result in or contribute to injury, death, or equipment damage.

<u>Hazardous Material:</u> Any solid, liquid, or gaseous material, which meets the hazard reporting requirements of 29 CFR 1910.1200. This includes commodities that, under foreseeable conditions, are toxic, carcinogenic, cryogenic, explosive, flammable, pyrophoric, water-reactive, corrosive, an oxidizer, a compressed gas, a combustible liquid, or are chemically unstable.

<u>Hazardous Operation (Hazardous Tasks):</u> Any operation or other work activity that, without implementation of proper mitigations, has a potential to result in loss of life, serious injury to personnel or public, or damage to property due to the material or equipment involved or the nature of the operation/activity itself.

<u>Joint-Use Facility:</u> Any NASA owned facility that contains Partner-managed operations within the facility boundaries, where NASA is responsible for the overall integration and maintenance of the facility.

<u>Lifting Devices and Equipment Manager (LDEM):</u> The individual, designated by the KSC Center Director, who is responsible for the overall management of the KSC Lifting Devices and Equipment Program. The LDEM resides in the S&MA Institutional Division.

<u>Lightning Hazard Notification Area (LHNA):</u> Designated areas in which the 45th Weather Squadron monitors for KSC lighting watches and warnings. These areas include Haulover, Shuttle Landing Facility, Launch Complex 39 Area, and Industrial Area.

Lock: Lockout/tagout device that physically prevents the use of equipment or machinery.

Lockout Device: A mechanical block with a lock and key, or combination type, designed to secure an energy-isolation device in the safe position and prevent the energizing of equipment or machinery.

Lockout/Tagout: The process of configuring equipment in a temporary condition in which the release of energy is prevented from endangering personnel performing servicing and/or maintenance. The placement of a lock/tag on the energy isolating device in accordance with the established procedure, indicating that the energy isolating device shall not be operated until removal of the lock/tag in the accordance with the established procedure.

Mishap: An unplanned (undesired, unexpected) event that results in injury requiring more than first aid, occupational illness to personnel, and/or damage to property of at least \$20,000. Mishaps also include: Injury to non-NASA personnel, caused by NASA operations; damage to public or private property (including foreign property), caused by NASA operations or NASAfunded development or research projects; occupational injury or occupational illness to personnel or exposures over a prolonged period of time; NASA mission failure before the scheduled completion of the planned primary mission; destruction of, or damage to, NASA property except for a malfunction or failure of component parts that are normally subject to fair wear and tear and have a fixed useful life that is less than the fixed useful life of the complete system or unit of equipment, provided that the following are true: 1) there was adequate preventative maintenance; and 2) the malfunction or failure was the only damage and the sole action is to replace or repair that component; mishaps resulting in damage to aircraft, space hardware, or GSE that meet these criteria are included, as are test failures in which the damage was unexpected or unplanned. For purposes of investigation and reporting, mishaps are categorized as: Type A, B, C, and D Mishaps and Close Calls (refer to NPR 8621.1, NASA Procedural Requirements for Mishap and Close Call Reporting, Investigating, and Recordkeeping).

NASA Personnel and Property: As used in this document, NASA employees (Civil Servants and Contractor), NASA hardware, NASA KSC facilities, visitors, and the public.

National Consensus Standard: (PVS) Any standard, or modification thereof: (1) adopted or promulgated by a nationally recognized standards-producing organization using procedures that demonstrate to the Secretary of Labor for Occupational Safety and Health that those persons interested in or affected by the standard have reached substantial agreement on its adoption; (2) formulated so that an opportunity existed for diverse views to be considered; and (3) designated by the Secretary or the Assistant Secretary, after consultation with other appropriate Federal agencies.

Note: A standard, as defined, requires appropriate conditions or activities to provide a safe and healthful employment environment.

<u>Near Miss:</u> An incident where no property was damaged and no personal injury sustained, but where, given a slight shift in time or position, damage and/or injury easily could have occurred.

<u>Partner:</u> A non-NASA KSC organization who has a formal Agreement with NASA KSC for use of NASA KSC property/facilities to conduct operations. This includes, and is not limited to, commercial partners, international partners, and tenants.

<u>Phase I Lightning Watch:</u> Conditions are favorable for lightning to occur within a specified distance of a LHNA within 30 minutes. The specified distance is 5 nautical miles of a single facility or within 6 nautical miles of a center point between multiple facilities.

<u>Phase II Lightning Warning:</u> Lightning is imminent or occurring within a specified distance of a LHNA. The specified distance is 5 nautical miles of a single facility or within 6 nautical miles of a center point between multiple facilities.

<u>Pressure System:</u> An assembly of components under pressure, including vessels, piping, valves, relief devices, pumps, expansion joints, gauges, etc. This includes systems containing hazardous or lethal fluids at any pressure positive or negative (gauge) (0 lb/in² (gauge)) and systems containing nonhazardous or nonlethal fluids above 0.1 MPa (gauge) (15 lb/in² (gauge)), unless otherwise specifically excluded.

<u>Pressure Systems Manager (PSM):</u> The individual designated by the KSC Center Director who is responsible for the overall management of the KSC Pressure Vessel/Systems (PVS) Certification Program. The KSC PSM resides in the S&MA Institutional Division.

<u>Pressure Vessel:</u> Any vessel used for the storage or handling of gas or liquid under positive pressure. Included in this definition are components of systems (e.g., heat exchanger shells and drying towers, and other shell structures) for which the rules of the American Society of Mechanical Engineers Code, Section VIII, would apply. Vessels containing hazardous or lethal fluids at any pressure positive or gauge (0 lb/in² (gauge)), and vessels containing nonhazardous or nonlethal fluids above 0.1 MPa (gauge) (15 lb/in² (gauge)) are included unless otherwise specifically excluded.

<u>Pretask Briefing:</u> A briefing held immediately prior to the start of (a) hazardous sequence(s), which details the hazard(s) and objective(s) associated with that particular sequence.

<u>Pretest Briefing:</u> A briefing held prior to the start of a hazardous operation with a major control area, which details the hazard(s) and objective(s) of the operation and confirms that operational and support elements are ready.

Request for Relief: A waiver, deviation, or request for determination of non-applicability to modify or eliminate a stated requirement and usually not meet the full intent and letter of the requirement as stated.

<u>Risk:</u> The combination of the likelihood (qualitative or quantitative) that an activity will experience an undesirable event and the consequence/severity of the undesired event were it to occur.

<u>Risk Assessment (Safety):</u> Process of qualitative risk categorization or quantitative risk (safety) estimation, followed by the evaluation of risk significance.

<u>Safety or Safety Representative:</u> The term "safety" is used without context to contractor or NASA personnel. The phrase "NASA S&MA" is used to mean a Government Safety representative only.

Tag: Lockout/tagout device that alerts workers regarding equipment/machinery status.

<u>Tagout Device:</u> A prominent warning means such as a tag and a means of attachment, which can be securely fastened to an energy isolating device and the equipment being controlled.

<u>Warning:</u> A notation which if not adhered to or observed could result in loss of life, personal injury, or exposure.

<u>Weather Advisory:</u> A special notice that nonsevere weather conditions, which could affect operations, are occurring or are expected to occur.

<u>Weather Warning:</u> Notification of weather conditions of sufficient intensity to pose a hazard to life or property.

<u>Weather Watch:</u> Notification of weather conditions that are favorable for future development that may pose a hazard to life or property. Watches may be superseded by a warning if conditions warrant.

APPENDIX B: ACRONYMS AND ABBREVIATIONS

45WS Air Force 45th Weather Squadron

AIAA American Institute of Aeronautics and Astronautics

ANSI American National Standards Institute

CFR Code of Federal Regulations
CSLA Commercial Space Launch Act

EE&SE Emergency Eyewash and Shower Equipment

EED Electroexplosive Device

ERDAS Eastern Range Dispersion Assessment System

ESO Explosive Safety Officer

GSE Ground Support Equipment

IDLH Immediately Dangerous to Life or Health

KNPD Kennedy NASA Procedural Document
KNPR Kennedy NASA Procedural Requirements
KSC Kennedy Space Center (NASA, KSC, Florida)

KTI Kennedy Technical Instruction

LDEM Lifting Devices and Equipment Manager
LHNA Lightning Hazard Notification Area

LOTO Lockout/Tagout

MARSS Meteorological and Range Safety Support

NASA National Aeronautics and Space Administration

NPD NASA Policy Directive

NPR NASA Procedural Requirement (document)

NSI NASA Standard Initiator

OSHA Occupational Safety and Health Administration

PEL Permissible Exposure Level

POC Point-of-Contact

PSM Pressure Systems Manager

PVS Pressure Vessels and Pressurized Systems

RF Radio Frequency

S&A Safe and Arm

S&MA Safety and Mission Assurance

SIMS Spaceport Integrated Master Schedule

STD Standard

SWI Space Wing Instruction

APPENDIX C: REFERENCE DOCUMENTS

In preparing the Assessments required by Chapter 4 of this document, you may find it useful to identify NASA concerns and controls in the following documents:

a. KNPR 8715.3-1, KSC Safety Procedural Requirements, Volume 1: Safety Procedural Requirements for Civil Servants/NASA Contractors