WP 05-WH1412

Revision 7

CH Waste Handling Toyota Forklifts

Technical Procedure

EFFECTIVE DATE: ______08/21/08

Randy Britain
APPROVED FOR USE

WP 05-WH1412 Rev. 7 Page 2 of 10

TABLE OF CONTENTS

INTR	ODUCTION	3
REF	ERENCES	3
PRE	CAUTIONS AND LIMITATIONS	4
PRE	REQUISITE ACTIONS	6
	FORMANCE	
1.0	PREOPERATIONAL CHECKS	7
	FORKLIFT OPERATION 1	
3.0	FORKLIFT SHUTDOWN 1	0

WP 05-WH1412 Rev. 7 Page 3 of 10

INTRODUCTION

This procedure provides guidance for operating the CH Waste Handling Toyota Forklifts at the Waste Isolation Pilot Plant (WIPP). Performance of this procedure generates records in the Equipment Logbook.

REFERENCES

BASELINE DOCUMENTS

- Title 30 Code of Federal Regulations (CFR) Part 56, "Safety and Health Standards - Surface Metal and Nonmetal Mines"
- 30 CFR, Part 57, "Safety and Health Standards Underground Metal and Nonmetal Mines"
- 30 CFR, Part 58 "Health Standards for Metal and Nonmetal Mines"
- 40 CFR §264.15, "General Inspection Requirements"
- DOE Standard 1090-2007, Hoisting and Rigging
- DOE/WIPP-95-2065, WIPP Contact Handled (CH) Documented Safety Analysis
- Hazardous Waste Facility Permit, Waste Isolation Pilot Plant, Permit No. NM4890139088-TSDF, issued by the New Mexico Environment Department
- Toyota, Forklift Operator's and Owner's Manual
- LORON, Warrior Push Pull Model L105542, Operators Manual
- HARDER, Push Pull Fixture, Operators Manual
- WP 04-AD3011, Equipment Lockout/Tagout

REFERENCED DOCUMENTS

- WP 04-IM1000, Issues Management Processing of WIPP Forms
- EA04IM1000-1-0, WIPP Form
- WP 05-WH1810, Underground Transuranic Mixed Waste Disposal Area Inspections

WP 05-WH1412 Rev. 7 Page 4 of 10

PRECAUTIONS AND LIMITATIONS

- Preoperational Checks are required prior to operating forklift on each shift.
- Only qualified Waste Handling Technicians, Engineers (WHT/WHE), or Trainees operating under the direct supervision of a qualified WHT/WHE are authorized to perform the waste handling activities specified in this procedure.
- The forklift is **NOT** to be operated without adequate underground (U/G) ventilation.
- Equipment horn must be sounded whenever:
 - Starting or moving equipment.
 - Approaching an intersection.
 - Encountering an area of limited visibility.
 - Approaching pedestrian(s).
- Forklifts equipped with System of Active Stability (SAS) will operate and handle differently than similar forklifts without SAS. Operators must use caution when changing between trucks with and without SAS features.
 Operation of forklifts without SAS in the same manner as forklifts with SAS can result in loss of control and potential tip-over.
- Forklifts equipped with SAS are equipped with a Key-Lift Interlock. The
 design of this feature prevents the mast from being lowered if the engine
 has stopped, even if the lever for that function is operated. If the engine
 cannot be restarted for any reason, the mast may be lowered by
 unfastening the Manual Move-Down Valve located on top of the oil control
 valve. If this condition should arise, secure forklift, restrict access to
 suspended load and notify maintenance operations to manually lower
 mast.
- Automatic fork leveling (SAS) by activation of the tilt lever knob switch is only to be used with the forklift unloaded.
- When tilting the mast forward with a heavy load at high lift (>6 foot above ground), pressing the tilt lever knob switch (SAS) will cause the mast to suddenly stop moving. This operation SHALL be avoided. Under some conditions, suddenly stopping the mast while tilting forward may cause the forklift to tip forward.

WP 05-WH1412 Rev. 7 Page 5 of 10

- Exceeding the following load-carrying capacities of the 52-H-033 forklift can cause personal injuries or equipment damage:
 - Long Forks: 11,850 lb at 30-inch load center
 - Short Forks: 13,700 lb at 24-inch load center
 - HARDER: Push Pull Fixture: 7,700 lb at 36-inch load center
 - LORON: 8,500 lb at 36-inch load center
- Exceeding the following load-carrying capacities of the 52-H-126 forklift can cause personal injuries or equipment damage:
 - Long Forks: 11,400 lb at 30-inch load center
 - Short Forks: 13,350 lb at 24-inch load center
 - HARDER: 7,700 lb at 36-inch load center
 - LORON: 8,250 lb at 36-inch load center

NOTE

Forklift attachment operation (Loron, Harder) on 52-H-127 is achieved by depressing button o lever at operators extreme right (fork positioner) AND actuating lever, as appropriate.

- Exceeding the following load-carrying capacities of the (SAS equipped) 52-H-127 forklift can cause personal injuries or equipment damage:
 - Long Forks: 13,000 lb at 30-inch load center
 - Short Forks: 15,000 lb at 24-inch load center
 - HARDER: 7,700 lb at 36-inch load center
 - LORON: 8,500 lb at 36-inch load center
- Operator must be aware of overhead obstacles at all times, when forklift is in operation.
- To prevent personal injury, hands, feet, and other body parts must remain inside Forklift Operators Designated Area at all times.
- Carrying passengers is prohibited.
- During load movements that impair the Forklift Operator's view, a Spotter shall be utilized.

WP 05-WH1412 Rev. 7 Page 6 of 10

- Airlock doors must be FULLY OPEN prior to entering/exiting with mobile equipment.
- Mobile equipment must be in the center of an airlock prior to opening/closing airlock doors before exiting.
- Prior to forklift operation, removal of the wheel chocks must be verified.
- If forklift becomes inoperable, WHE must be notified.
- No non-waste-handling vehicles are allowed in the active disposal room during waste handling operations.
- A Spotter is required when handling waste or when diesel-powered vehicles are operating within 100 ft of the waste face.
- In the U/G, no waste shall be moved to a location outside the designated disposal path.

PREREQUISITE ACTIONS

- 1.0 Verify U/G ventilation is aligned to allow forklift operation.
- 2.0 If a required inspection becomes delinquent, perform the following:
 - 2.1 Immediately notify Site Environmental Compliance of the delinquent inspection.
 - 2.2 Schedule and complete the required inspection.
 - 2.3 Document the following in a letter to Site Environmental Compliance within five working days:
 - Schedule for inspection
 - Reason(s) why the inspection was not performed
 - Any measures taken to offset negative impacts resulting from not performing the inspection
 - Actions to prevent further delinquencies
 - 2.4 Site Environmental Compliance, **GO TO** WP 04-IM1000 and ensure a WIPP Form (EA04IM1000-1-0) is generated.
- 3.0 Review Equipment Logbook for outstanding deficiencies and Action Requests (ARs).

WP 05-WH1412 Rev. 7 Page 7 of 10

4.0 Record hour meter reading and equipment number in Equipment Logbook.

PERFORMANCE

NOTE

Any deficiencies found during the following inspection must be corrected before operating the forklift, including torquing wheel lugs and reapplying torque paint if necessary.

1.0 PREOPERATIONAL CHECKS

- 1.1 Prior to forklift operation at beginning of each shift, inspect the following:
 - General condition: **NO** damage, loose parts, oil leaks, water leaks, grease, oil, or trash is/are present.
 - Air cleaner trap indicator is below the white line (if applicable).
 - Tires are in good condition: NOT excessively worn or cracked.
 - Torque paint is installed on all accessible wheel lugs and is not cracked or broken.
 - Hydraulic oil level is in proper range on dipstick.
 - Batteries are free from acid spills and have NO loose or missing caps or cables.
 - Engine oil level is in proper range on dipstick.
 - Engine coolant level is in proper range in reservoir tank.
 - Hydraulic system has NO visible leakage from hoses, couplings, or fittings.
 - Upright and Lift Chains:
 - **NO** obvious wear, damage, or missing parts
 - **NO** slack or broken chains
 - Forks (if used):
 - **NO** obvious cracks, breaks, bends, twists, or wear
 - Correctly installed and locked in the proper position

WP 05-WH1412 Rev. 7 Page 8 of 10

- LORON or HARDER, Push/Pull Fixture (If used):
 - NO obvious cracks, breaks, bends, twists, or wear
 - Hydraulic hoses are **NOT** crushed, damaged, or leaking
 - Fixture is properly secured to forklift
- Standard Waste Box (SWB) attachment (if used):
 - **NO** obvious cracks, breaks, bends, twists, or wear
 - Attachment is properly secured to forklift
- Seat belts are in good condition.
- Fire suppression system status lights are functioning properly and no trouble lights are seen or unusual noises are heard on the Automatic Fire Suppression control module.
- 1.2 Visually verify that the automatic/manual fire suppression system has not discharged.
- 1.3 Remove wheel chocks.
- 1.4 Ensure battery disconnect switch is in the **ON** position, if installed.
- 1.5 Sit in seat and fasten seat belt.
- 1.6 Adjust seat to provide easy access to all controls.
- 1.7 Verify seat locking mechanism locks.
- 1.8 Ensure Directional and Fork or Attachment Controls are in NEUTRAL.
- 1.9 Press service brake pedal.
- 1.10 Start forklift.
- 1.11 Immediately investigate any unusual noises.
- 1.12 Verify the following:
 - When brake pedal is fully depressed, three inches or more clearance exist between the brake pedal and floor plate.
 - Brake pedal is **NOT** springy or spongy, and does **NOT** stick or bind when pressed.

WP 05-WH1412 Rev. 7 Page 9 of 10

- All gauge indications show within their normal ranges.
- Sufficient fuel is available for operation.
- All fault/warning lights are OFF.
- Horn sounds.
- Front lights illuminate.
- Back lights illuminate.
- Fork or attachment controls operate normally.
- Parking brake does **NOT** bind when set or released.
- Forklift does NOT move when attempting to move FORWARD and BACKWARD with the parking brake engaged.
- 1.13 With the brakes released, verify the following:
 - Steering operates smoothly during operation.
 - Brakes do not drag during operation.
 - Backup alarm sounds while moving in reverse.
 - With the forklift UNLOADED, automatic fork leveling control system (SAS) is working properly, (if applicable).
- 1.14 Notify WHE of the operational status of the forklift and of any deficiencies discovered during Preoperational Checks and the status of each (e.g., deficiencies corrected and ARs generated).
- 1.15 Record any deficiencies, corrective actions, and amount of fluids added, if any, in the Equipment Logbook.
- 1.16 Record if the Push/Pull Fixture or SWB Attachment is used and if the preoperational check is satisfactory, in the Equipment Logbook.
- 1.17 Enter date, time, and signature in Equipment Logbook to document performance of Preoperational Checks, Equipment Number, and checks as satisfactory or unsatisfactory.
- 1.18 Initiate ARs to address any deficiencies that **CANNOT** be corrected by Waste Handling Operations.
- 1.19 If applicable, complete appropriate sections of WP 05-WH1810, Attachment 2, Preoperational Waste Handling Mode Checklist.

WP 05-WH1412 Rev. 7 Page 10 of 10

1.20 WHE, review Equipment Logbooks on a weekly basis (generally the last day of the work week).

2.0 FORKLIFT OPERATION

- 2.1 Remove wheel chocks.
- 2.2 Ensure battery disconnect switch is in the **ON** position, if installed.
- 2.3 Sit in seat and fasten seat belt.
- 2.4 Adjust seat to provide easy access to all controls.
- 2.5 Verify seat locking mechanism locks.
- 2.6 Ensure Directional and Fork or Attachment Controls are in NEUTRAL.
- 2.7 Press service brake pedal.
- 2.8 Start Forklift.
- 2.9 Turn lights ON.
- 2.10 Release parking brake.
- 2.11 Raise forks or attachment 6 to 10 inches above the floor.
- 2.12 Select direction of travel.
- 2.13 Release service brake.
- 2.14 Press accelerator pedal to move forklift.
- 2.15 Operate the appropriate controls for moving and stacking loads.

3.0 FORKLIFT SHUTDOWN

- 3.1 Perform the following:
 - Place forks or attachment flat on floor.
 - Set parking brake.
 - Shift Directional Control Lever to NEUTRAL.
 - Turn lights OFF.
- 3.2 Turn key to OFF position.
- 3.3 Ensure wheels are chocked.