

Roles and Responsibilities EHSS-Phos Program – Railroads, Appendix B

Responsibilities

The following table contains a listing of responsibilities for specific groups /jobs as required by this program.

| Group or Title | Responsibilities |
|-----------------------------------|---|
| Business Unit | Maintain the EHSS Phos Railroad Program |
| Site Leader | Ensures that this program is applied at their facility |
| Hazmat Employee | Per DOT a hazmat employee means a person who directly affects hazmat transportation safety including: Loading or unloading hazmat; Preparation of tank cars for transportation. |
| Health and Safety Managers | Provide subject matter expertise and oversight of the implementation of this BU program at the facility level |
| Area Managers | Upholds the requirements set forth in this program |
| Supervisors | Apply the program requirements Hold all individuals accountable for program requirements |
| Workers | Comply with program requirements |
| Rail Fleet Maintenance Manager | Determine which HAZMAT railcar repairs require internal versus external service by a certified mobile unit or repair shop. |
| Qualified Inspector | Employee designated by each site to directly or through a third party uphold requirements set for in this program for track inspection and maintenance. |

Effective Date: 05/15/2024