ETY MANAGEMENT PROGRAM

### **SAFETY INSPECTION EXPECTATIONS AND PROCEDURES EXPECT TO BE INSPECTED.**

It is the policy of the Company that workplaces are subject to

VOLUME II: GENERAL SAFETY REQUIREMENTS

periodic health and safety inspections to ensure implementation and execution of our policies and procedures as it relates to employeeowners, subcontractors, and vendors. All employee-owners are responsible for cooperating during these inspections. Managers and supervisors are responsible for initiating corrective actions to improve items discovered during the walk-through inspection. **MONTHLY INSPECTION PROCEDURES** 

#### by a designated Competent Person.

**COMPETENT PERSON NOUN - /'KAMPITENT 'PERS(E)N/** 

Monthly inspections involve items that are to be inspected monthly

## A person capable of identifying existing and predictable hazards and who has

**GENERAL GUIDELINES** 

the authority to take prompt corrective measures to eliminate the hazards and remove individuals that are in danger.

responsible for listing themselves on any forms during inspections. For example, excavation permits and confined space permits. Failure to list your name or falsify yourself as a Competent Person will follow discipline up to and including termination.

Employee-owners who are trained as a Competent Person are

#### Electrical cords and power tools Ladders

Personal fall protection and fall arrest systems

**EQUIPMENT REQUIRING MONTHLY INSPECTION INCLUDES:** 

- Fire extinguishers
- Rigging
- and wall chains will be inspected for cuts, tears, abrasions, worn

#### are allowed, and each item will include correct labeling from the

manufacturer for repair. 777 ALL FALL PROTECTION EQUIPMENT WILL **BE INSPECTED BY THE EMPLOYEE-OWNER TO WHOM IT WAS ASSIGNED BEFORE EACH USE** 

required to perform a pre-use visual inspection of each cord set, plug, receptacle, spider box, temporary power panel, and tool or

Any employee-owner using electrical equipment and/or cords are

equipment connected by cord and plug. Inspection forms can be

#### found in the Company Safety Management System for inspection of electrical cords. Any possible hazards, damage, or missing parts

**ELECTRICAL CORDS AND POWER TOOLS** 

that pose a hazard will be reported and the equipment removed from service, repaired, or destroyed. A tag will be placed on the item stating: "Caution Do Not Use" per the OSHA standard 1910.334(a) (2)(i). The Competent Person will perform the following test on GFCIs (ground fault circuit interrupter), and the equipment identified above. Inspections of the GFCI that should be conducted monthly. Continuity Polarity Ground continuity GFCIs will be tested with an approved trip tester Double insulated equipment will be inspected for damages Monthly inspections of extension cords. Color code electrical tape is the best placed on the male and female ends of the

- been inspected
- extension cord or power tool to ensure the entire length has

remove them from the site.

- **LADDERS** The employee-owner using the ladder will perform a daily visual
- by a Competent Person is required per the OSHA standard 1926.1053(b)(15). Bends, dents, cracks, loose, or missing rivets, disconnected braces, and corrosion can weaken a ladder. Carefully inspect the area around rivet points on fiberglass ladders for hairline stress cracks. Destroy any defective ladders immediately and

inspection of the ladder. Any damaged ladder will be removed from

#### **FIRE EXTINGUISHERS** Fire extinguishers will be inspected monthly as per the OSHA standard 1926.150(a)(4). This will ensure that the fire extinguisher

is ready in case of need. Check that the extinguisher is charged by

looking at the green arrow on the pressure indicator to ensure it is in

 Be sure the lock pin is firmly in place Keep the extinguisher clean Check for dents, scratches, corrosion, or any other damages Check the discharge nozzle; make sure it is clean and free of debris Tip fire extinguisher upside down and lightly tap the bottom with a rubber mallet

Fire extinguishers will be placed within 100 feet of a Class A

Fire extinguishers that do not meet the criteria above need to be

taken out of service and repaired, recharged, or removed from

the site. Annual inspections must be completed on any size fire

stating the name or trademark of the manufacturer, the size and

BE LEGIBLE. Annual inspections of all rigging equipment will be

conducted and documented in the Company Safety Management

rated capacity, and the type of material. This identification tag MUST

fire hazard and near stairways on a project

Check for the annual state inspection tag

- **RIGGING** All rigging will be inspected prior to each use and/or monthly,
- What to expect when being inspected on rigging. **TYPE OF RIGGING INSPECTIONS INCLUDE:** Look for evidence of: heat damage, broken wires (10 in one lay or 5 in one strand of a lay), kinking, Wire Rope smashing, corrosion, bird caging, distorted rope structure, or damage to attachment points.

hardware in the sling.

stitching.

Look for abnormal wear, powder between strands,

of strands, discoloration or rotting, or distortion of

Look for acid and caustic burns, melting or charring

of any part of the sling surface, snags, punctures,

Look for distortion such as bending, twisting, or increased throat openings, wear, cracks, nicks,

tears or cuts, distortion of fittings or broken or worn

broken or cut fibers, variation in the size or roundness

or gouges, damaged or malfunctioning latch engagement, as well as damaged or malfunctioning hook attachment. DAILY AND WEEKLY SAFETY INSPECTIONS

# Self-inspection is one way to provide a safe workplace for our

CHECK YOURSELF

devices are not functioning properly. If the equipment cannot be repaired before being used so that it is safe to use, then it must be

Superintendents are required to make daily visual inspections of

their work areas prior to the start of the work shift. Corrective action

Superintendents (or other assigned management representatives) are encouraged to complete a weekly safety inspection of the work site using the Safety Inspections Task Form located under the Forms tab in the Company Safety Management System. This inspection,

controlled. ALL COMPLETED SAFETY INSPECTION

TASK FORMS

**MUST BE SUBMITTED TO THE COMPANY SAFETY MANAGEMENT SYSTEM ON OR BEFORE THE LAST WORKDAY** OF EACH WEEK.

PERSONAL FALL PROTECTION Monthly inspection of fall protection: body harnesses, lanyards,

stitching, cracks, burns, and freely moving parts. No alterations

manufacturer. Any deficiency in the equipment needs to be brought to the attention of the supervisor or Safety Manager to determine if repair or replacement is necessary. All personal fall protection that

is damaged will be removed from service, destroyed, or sent to the

PER OSHA STANDARD 1926.502(D)(21).

service and tagged: "Caution: Do Not Use." A monthly inspection

the green section:

whichever comes first per OSHA standard 1926.251(a)(1). Damaged or defective rigging will immediately be removed from service and either repaired or destroyed. All rigging (chains, wire rope chokers, synthetic webbing) must have a manufacturer's identification tag

extinguisher.

System.

**EXHIBIT 2.1.001** 

**Rigging Inspections** 

Hooks

Natural Rope and

Synthetic Fiber Slings

Synthetic Webbing

**BEFORE YOU WRECK YOURSELF** It is the goal of the Company to reduce and eliminate hazard exposures that can lead to employee-owner injury or property damage.

employee-owners.

must be provided immediately if any hazards exist or if any safety

removed from service.

when performed, will include all work areas including the office. If any hazardous conditions are noted, corrective action must be taken.

keep all employee-owners away from the hazardous condition until it is corrected or controlled. Superintendents are expected to follow up on reported hazards to make sure they have been eliminated or

If the corrective action is beyond our authority and/or capability,