THE BERG GROUP

(Berg Drywall/Berg Plastering/Berg Painting, LLC)

WORKPLACE SAFETY MANUAL

(January 2019)



THE BERG GROUP Drywall | Plastering | Painting | Acoustical

OUR MISSION

We Build Relationships, Walls and Business.



CORE VALUES

<u>BRING IT</u>

Bring on any challenge Fearless Competitors Innovative Solutions

BUILD IT

100% Accountability Inspired Team Valued Relationships

<u>LIVE IT</u>

Humbly Confident Do What You Say Passionate Continue the Legacy

<u>SHARE IT</u>

Community Volunteers Pride Success

REPEAT IT!

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Section #1

GENERAL SAFETY RULES

- 1. All disruptive activities usually referred to as "horseplay" are forbidden and could be grounds for termination.
- 2. For the protection of all, warning signs such as "Eye Protection Required", "Hearing Protection Required", and "Laser in Use" will be posted wherever possible and are considered part of the Safety and Health Program. All employees shall obey these directions and aid in maintaining them.
- 3. All equipment will be used for its designated purpose only.
- 4. You are to report to work rested and physically fit for your job.
- 5. Rings and jewelry shall not be worn while operating equipment if there is a potential hazard to the employer.
- 6. When longer hair is worn, it must be contained under a hat or hair net to prevent entanglement in our equipment.
- 7. Electrical cords shall be kept out of aisles and walkways and restrained so they do not constitute a tripping hazard.
- 8. Any extension cords with nicks or cuts are to be discarded immediately.
- 9. Report all accidents to your supervisor immediately whether anyone is hurt or not. In cases of injury, get first aid and/or medical treatment as soon as possible.
- 10. Report all unsafe conditions and unsafe acts to your supervisor or manager so that corrective action can be taken.
- 11. Do not perform an operation which you feel places you or other employees are in potential danger.
- 12. The use of or being under the influence of intoxicating beverages or illegal drugs or prescription drugs while on the job is prohibited.
- 13. Shut down, lockout, and/or tag-out machines before cleaning, adjusting, or repairing, according to company standards.
- 14. Use safe work practices, proper tools and equipment always. Never use defective tools or equipment.
- 15. Pressure cylinders must be secured in an upright position always.
- 16. When utilizing heat-producing equipment, make sure the area is clear of all combustible materials.
- 17. Aisles and passageways must always be kept clear.
- 18. Physical violence against another employee is strictly prohibited.
- 19. No driver shall operate a company vehicle when his/her ability to do safely has been impaired, affected or influenced by alcohol, drugs, mediation, illness, fatigue, or injury.
- 20. All drivers and passengers operating or riding in company vehicles must wear seat belts and shoulder straps, if provided (even if air bags are installed).
- 21. Inspect electrical extension cords and other wiring to be certain they are property insulated. Do not use frayed or damaged cords.
- 22. Follow the safe job procedures established by your supervisor. You are to perform only those jobs you have been assigned and property instructed to perform.
- 23. Wear the protective equipment required for the task at hand. It is your responsibility to see that protective equipment should be in good repair. Damaged equipment should be reported to our supervisor immediately.
- 24. Employees who violate these safety rules may be subject to disciplinary action.



A. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Whenever practical, personal protective equipment (PPE) must be used to provide additional security from accidental injuries. Employees are expected to be responsible for and care for personal protective equipment.

- 1. EYE PROTECTION:
 - a. Safety glasses must be worn always.
 - b. A welding helmet with proper lenses must be worn when performing welding operations.
 - c. Eyes and Face An approved welding hood with a minimum number 10 lens is required when a shielded metal arc welder is in use (If danger of flash exists, the welder is required to wear long sleeved shirts and gloves). Employees working in an area when metal arc welding is in progress are required to be shielded from the arc welding flash.
- 2. RESPIRATORY PROTECTIVE EQUIPMENT will be provided and used by designated employees when energizing or administrative controls are not effective in controlling hazardous conditions.
- 3. HEARING PROTECTION will be provided and worn on all jobs where the noise level exceeds OSHA's permissible noise exposure limit.
- 4. HAND PROTECTION: Appropriate glove protection is required during demolition work. Cut resistant gloves with a rating of 4 or higher as well as Kevlar sleeves is mandatory.
- 5. CLOTHING PROTECTION: Wear clothing that is suitable for your work. Shirts and long pants are required.
- 6. FOOT PROTECTION: Boots are required.
- 7. HEAD PROTECTION: Hard hats must be worn always on all sites.

B. CHIPPING, CUTTING AND GRINDING

- 1. Eye & hearing protection will be used whenever cutting with a chop saw.
- 2. Gloves will be worn when wire brushing.
- 3. Aware of your work environment to protect fellow workers from flying sparks.
- 4. Face shield and hearing protection are required when using a partner saw or grinder.
- 5. Don't face a chop saw or partner saw towards a window. Sparks may pit the glass windows and will need to be replaced.
- 6. Grinding shall not be done in explosive/flammable atmospheres.



C. WELDING

- 1. Appropriate eye protection or shielding is required when welding.
- 2. Only standard electric arc welding equipment such as generators, motor generator units, transformers, etc., conforming to the requirements of the National Electrical Manufacturer's Association or the Underwriters Lab, Inc., or both, should be used.
- 3. All electric welding machines shall be properly grounded, and all electrical cables inspected prior to use for damage, excess fraying and loose connections.
- 4. Where it is necessary to couple several lengths of cable for use as a welding lead circuit, insulated connectors should be used on both the ground and electrode holder lines if occasional coupling or uncoupling is needed.
- 5. Wherever practical, shield anyone in work area from the direct rays of the arc; barricade hot material.
- 6. Regulators and gauges shall only be repaired by qualified employees.
- 7. All work areas shall be free of trash and debris before welding, cutting, or hot work operation can begin.
- 8. Welding curtains must be used when a danger exists to other employees from welding or hot work.
- 9. Check for flammable or combustible material in containers before placing hot welded parts in container.
- 10. All combustibles, including product, dust, flammable/combustible liquids, gases, etc., will be kept a reasonable distance from welding or hot work operation or covered with a non-combustible material.
- 11. Fire Extinguishers must be within 25 feet from a welder. If you're in a lift, the fire extinguisher must be with you.

D. EQUIPMENT MAINTENANCE

Employees are responsible for maintaining equipment in proper working order. This includes inspecting and cleaning equipment. If equipment is damaged or defective, it must be reported to the Foreman. The Superintendent must then be informed, and the equipment returned to them for repair or for an on-site repair.

When working on equipment or machinery, the employees must ensure that it is isolated from all potentially hazardous energy before performing service or maintenance. This hazardous energy may include; unexpected energization or start up and release of stored energy (i.e. unplugging tools, chocking tires) (See Lockout/Tagout procedure).



E. FIRE PROTECTION

Firefighting equipment must be conspicuously located and readily accessible always.

- 1. Familiarize yourself with the location and use of all firefighting equipment.
- 2. Firefighting equipment shall be inspected so that all equipment is maintained and in operating condition.
- 3. Report damaged or missing equipment to your Foreman/Superintendent or Safety Director.
- 4. Tampering with or unauthorized removal of firefighting equipment from assigned locations is prohibited.
- 5. Extinguishers and hydrant and fire doors must be kept clear of stored and readily accessible always.
- 6. Smoking is forbidden when refueling equipment. Obey all signs that indicate "NO SMOKING".
- 7. Only small quantities of flammable liquids are to be stored and dispensed from UL listed safety cans.
- 8. Only UL listed safety cans shall be used and the cans shall be properly labeled.
- 9. Flammables will be stored in approved flammable cabinets or approved storage vaults.
- 10. Firefighting equipment will be inspected by a qualified inspection service contractor on an annual basis.

F. HOUSEKEEPING

A work area must be kept clean and orderly if it is to be safe and pleasant to work in. Housekeeping is a responsibility shared by all employees.

- 1. Remove combustible scrap and debris at regular intervals. Dispose of them in approved metal containers.
- 2. Covers are required on containers used for flammable or harmful substances.
- 3. At the end of each job, return all tools and excess material to proper storage.
- 4. Stack and unstuck material in an orderly manner to prevent it from collapsing.
- 5. Keep isles and walkways clear and in good repair.
- 6. Spills of oil, grease, or other material must be removed immediately.
- 7. Areas around saws or other wood or steal working equipment shall be kept clean and free of excess debris, scrap, chips and sawdust.
- 8. Paper drinking cups, pop cans, lunch debris, and trash shall be placed in appropriate trash containers.
- 9. All protruding nails in pallets must be removed or bent over.
- 10. Remember, a clean work area is a safe work area.



G. MANUAL LIFTING AND MATERIAL HANDLING

The major cause of injuries include; improper lifting and handling of objects, tripping, slipping, or falling. The following procedures must be followed to avoid injury.

- 1. Prior to lifting or moving an object, test the weight of the load to make sure that it can be moved safely. Use material handling devices such as; carts or slings or seek assistance.
- 2. To reduce the incident of slipping, tripping, or falling; check the path of travel or destination to make sure it is clear. Clear the path, if needed, before moving the object and avoid stepping on slippery or uneven surfaces.
- 3. Use a wide balanced stance to reduce the likelihood of slipping or jerking movements.
- 4. Keep the lower back and neck in its normal arched position while lifting; bend at the knees or hips to maintain the normal arched position. Keep your head up.
- 5. Bring the object or load as close to the body as possible. This keeps your back from acting as a fulcrum and reduces stress on it.
- 6. Keep the head and shoulders up as the lifting motion begins. This helps maintain the arch in the lower back.
- 7. Tighten the stomach muscles as the lift begins. This causes the abdominal cavity to become a weight bearing structure, thus unloading the stress on the spine.
- 8. Lift with the legs and stand up in a smooth, even motion. Avoid lifting with straight legs.
- 9. Move the feet (pivot) if a change in the direction of travel is necessary. This eliminates the need to twist at the waist, thus significantly reducing the stress on the supporting structures of the back.
- 10. Communicate if there are two or more individuals involved in the material handling. This reduces the likelihood of an error, which could result in sudden or jerking movements.
- 11. Employees are encouraged to do morning stretching exercises prior to the start of the work shift.

H. TOOLS AND EQUIPMENT

- 1. Do not operate power tools or equipment unless you have been authorized to do so.
- 2. Inspect tools daily to ensure that they are in proper working order. Do not use damaged or defective tools.
- 3. Use tools for their intended purpose and in the manner intended.
- 4. All power tools and electrical devices must be properly grounded.
- 5. Keep guards and protective devices in place always. Never use equipment or tools from which guards have been removed.
- 6. Do not use electric power tools and equipment when standing in water.
- 7. Only qualified persons are to repair electric tools or equipment.
- 8. All extension cords shall be 3-pronged type and made for hard use.
- 9. All defective extension cords must be discarded if they are missing a ground pin; have cuts in the outside sheathing; crushed; or wires are exposed.
- 10. "Lasers in Use" signs must be posted when lasers are in use.



I. RIGGING

- 1. Only trained riggers designated by The Berg Group are allowed to rig loads to Mobile or Tower Cranes
- 2. Rigging equipment shall be inspected prior to each use and as necessary during its use to ensure safety.
- 3. Rigging equipment shall not be loaded in excess of its recommended safe working load.
- 4. Know the center of gravity of the load.
- 5. Select sling best suited for load.
- 6. Protect sling from sharp surfaces.
- 7. Protect load from rigging if necessary.
- 8. Allow for increased tension caused by the sling angles.
- 9. Equalize load on multiple leg slings.
- 10. Attach tag lines prior to lift if required.
- 11. Keep personnel clear of lift area.
- 12. Lift load a few inches and check rigging.
- 13. Know limitation of hoisting device.
- 14. Start and stop slowly.
- 15. Watch for obstructions.
- 16. Use proper hand signals.
- 17. Maintain load control.
- 18. Safety latches will be provided on all hoist hooks used on hoists that travel with load attached.
- 19. Maintenance will inspect cranes, hooks, and slings monthly and document that information.
- 20. Overhead cranes will be inspected for deficiencies. If deficiencies exist, the crane will be taken out of operation until corrected.



J. VEHICLE OPERATION REQUIREMENTS

- 1. Only licensed and Berg authorized individuals may operate Company owned or leased vehicles, receive an auto allowance, or haul equipment/material on behalf of Berg.
- 2. Authorized Driver is responsible for ensuring that **only they** are allowed to operate a Berg owned or leased vehicle. The Authorized Driver is liable for **all damages and losses** to the vehicle incurred by any other Driver.
- 3. Drivers must have a valid drivers' license in their state of residence, be 21 years of age, meet state licensing requirements, have a minimum of 1-year experience in class of vehicle operated and have a driving record that meets requirements in Berg's Fleet Drivers' Policy.
- 4. All employees who will be operating a Company owned or leased vehicle, receiving an auto allowance, or haul equipment/material on behalf of Berg will be required to submit a photocopy of their current driver's license. A Motor Vehicle Record will be conducted annually.
- 5. Employees receiving an auto allowance or hauling equipment/material on behalf of Berg must provide proof of insurance. If a current certificate of insurance is not on file, the employee is not authorized to operate a vehicle for company purposes. Employees must update insurance certificates whenever the previous certificate expires or annually, whichever comes first.
- 6. State Motor Vehicle Records (MVR's) will be obtained and evaluated at least annually as part of the selection process of authorizing employees who drive Company owned or leased vehicles, receive an auto allowance, or haul equipment/material on behalf of Berg.
- 7. All Drivers who operated Company owned or leased vehicles, receive an auto allowance, or haul equipment/material on behalf of Berg will report all accidents, moving violations or the revocation or suspension of a driver's license to a Berg Officer immediately.
- 8. Absolutely NO driving a vehicle under the influence of drugs and/or alcohol.
- Any Driver convicted of a DWI/DUI will be subject to suspension of driving privileges of Berg Group Vehicles. The Berg Group reserves the right to bypass protocol to determine the severity and extent of the suspension of the violation.
- 10. Berg has the right to terminate driving privileges to any Driver based on unacceptable driving records. In some cases, this may be termination of employment.
- 11. All traffic laws must be obeyed.
- 12. Always check behind your vehicle before backing up. If necessary, get out of the vehicle and inspect the area or have a co-worker assist in backing up.
- 13. Do not take chances; to drive safely is more important than to arrive on time.
- 14. All Drivers who operate a Berg owned or leased vehicle are responsible for ensuring required preventative maintenance activities (oil changes) are performed on a timely basis (every 3000 miles) and at a reasonable cost.
- 15. If mechanical repairs are needed for company owned or leased vehicles, do not operate the vehicle until necessary repairs have been made. Notify Management immediately for proper repair authorization.
- 16. Never leave a company owned or leased vehicle unattended, idling, or running.
- 17. All company owned, or leased vehicles shall be shut off when refueling.
- 18. No driving company owned or leased vehicles on frozen lakes or rough terrain.
- 19. All drivers of a company owned, or leased vehicle must own a secondary vehicle.
- 20. All DOT regulated drivers must pass a DOT drug test and complete and pass a physical prior to vehicle operation.
- 21. All DOT regulated drivers must comply with the Driver's Hours of Service (49 Part 395) Should the driver not comply, they will be subject to disciplinary procedures outlined in Section 1, Subject C of this Safety Program.



Vehicle Operations Requirements Cont.

22. All company vehicles shall have a current insurance card located in the glove compartment of the vehicle always.

23. In case of an accident with a company vehicle:

- Stop Immediately if possible, pull off the traveled portion of the roadway.
- Warn other motorist actuate emergency flashers.
- Assist any injured person, but do not move them unless they are in danger of further injury.
- Call the Police (9-1-1).
- If someone is injured, request medical assistance.
- Notify Dave Derzab (605) 380-1161
- Take pictures of the accident scene and any damages to the other vehicle involved.
- Make no comments regarding fault or liability.
- Do not argue with other parties.
- 24. Get all facts you can and document as much information as you can.

25. Exchange information with the other driver(s) involved:

- ✓ Make/Model/Color of the other vehicle(s) involved.
- ✓ Insurance Information (be sure you examine the card).
- ✓ Driver(s) License Number(s) and License Plate Number(s).
- ✓ Driver(s) Phone Number(s) and Mailing Addresses.
- ✓ Witness Name(s) and Addresses (obtain as much information as possible).
- 26. Vehicle operation requirements are reviewed annually.



K. ELECTRICAL REQUIREMENTS

Most electrical shock injuries result from ground faults. The most common ground faults exist when insulation on wires within the tool become damaged, fried or wet permitting current to leak out and energize the tool housing or frame. Normally, electrical current flows into a tool through an energized wire and returns to the ground through a neutral wire. When the tool is touched, some current is diverted from the normal hot-to-ground path and passes through our body.

Incidents involving temporary power on construction sites can be prevented by using a Ground Fault Circuit Interrupter or having assured equipment grounding conductor program. The best system is the Ground Fault Circuit Interrupter (GFCI) program. A GFCI outlet protects the individual using the tool and anyone in between should a power cord get cut or damaged.

The heart of the GFCI system is a sensor that monitors the amount of current passing through the energized wire and the amount of returning current via the neutral wire. If less is retuning than went out, a ground fault occurs. This causes the sensor to trip the switch, cutting off power. GFCI's can sense a current leak of 5 milliamps.

Electrical Ground Fault Prevention Techniques:

- 1. All portable electrical tools and equipment must be grounded or of the double insulated type.
- 2. All extension cords must have arounded conductors and insulation that is in good condition.
- 3. Damaged tools or cords must be tagged and taken out of service until properly repaired.
- 4. Use of metal ladders is prohibited in areas where the ladder or the person using the ladder could meet energized parts of equipment, fixtures or circuit conductors.
- 5. Exposed wiring and cords with frayed, cut or deteriorated insulation must be repaired or replaced.
- 6. In wet or damp locations, electrical tools and equipment should be appropriate for the use or location. Make sure all outlets are grounded, have a GFCI in place, and the tool is grounded or double insulated.
- 7. Inspect all electrical equipment before using. Use only approved equipment that is in good condition.
- 8. Start and end electrical equipment from the "OFF" switch position. Do not leave the equipment in the "ON" position and use the plug to turn the equipment on and off.
- 9. Do not yank on the cord to unplug the tool or use the cord as a means of lifting the tool.



Section #2

Communication and Compliance

The Berg Group is committed to the safety of all craft workers and other contractor personnel at our project sites and offices. Safety will not be compromised. We will meet or exceed government and/or state standards as we work toward a culture of Zero Injuries.

Our employees are our greatest assets and every employee on every project must assume responsibility for safety. Each employee has direct control over our safety programs success and, in turn, his or her own safety.

Our project team is responsible for completing all jobs safely. The Berg Group provides each project team support services from our top management, project managers and our insurance carrier loss control consultants to assist in raising on-site safety awareness and safety training for employees, supervisors, and managers.

• Implementation of Safety Program

The Safety Director shall assist senior management, project managers and project superintendents and foremen in their responsibility for the implementation and enforcement of company safety and health policies. The company safety program is reviewed, audited, and developed through the efforts of senior management personnel and our insurance carrier loss control consultant. These individuals in conjunction with site supervision evaluate job related tasks and hazards which employees may be exposed to and provide protective methods and training if needed.

These individuals are also responsible for making sure that all site supervisors are familiar with the safety requirements of each jobsite and will conduct periodic safety inspections at jobsites to ensure that proper procedures are being followed. Inspections will be used to formulate a baseline information source by which to help identify any changes that may be required during actual field applications of The Berg Group safety program. All documentation and necessary record keeping will be the responsibility of this safety group. This will include all medical records, personnel training and incident reporting as relative to the safety program.

SUPERVISORS

All supervisory personnel including project managers, estimators, site superintendents and foremen will be responsible to know and enforce the requirements of The Berg Group safety program and <u>demonstrate</u> proper safety procedures to all employees who are under their supervision. Additional training by our safety director and/or safety consultant is utilized for non-routine safety operations. Special emphasis will be placed on training for supervisors concerning any high hazard risks that are expected to be encountered during work activities.

It will be the responsibility of the supervisors to inform Senior Management of any hazardous conditions which they knowingly will encounter or reasonable can expect to occur during a project. Although many of our projects are similar in the scope of work which supports the work procedures, each project will be evaluated on an individual basis for developing the appropriate safety protocol specific for that project.

SAFETY DIRECTOR

The Berg Group will utilize the services of our insurance safety consultant in conjunction with our appointed safety director. Job duties will be to develop, implement, audit, train and review company safety policies and procedures and provide corrective measures and recommendations for improvement. More detailed job duties are outlines in this manual under Section 2 (Safety Responsibilities).

EMPLOYEES

All workers engaged on our projects are advised during new employee orientation that it is The Berg Group expectation that <u>NO INJURIES OCCUR</u>. All workers must understand they are empowered to stop work at any time a risk of injury or hazard is recognized, and that they should immediately take personnel corrective action to fix or report the unsafe condition to their supervisor. Employees will receive on-going site training, which will focus on The Berg Group as an employer, which are outlined in the Employee Rightto-Know requirements and the Federal Hazard Communication Standards. This additional training will be enacted for projects where hazardous materials and hazard specific work activities will be encountered and will identify the specific hazard or hazardous conditions and the prescribed methods to abate or reduce the hazards. Safety Data Sheets (SDS), labeling and worksite postings will be used as the initial information source for exposures to hazardous materials and

special trainings will be added as conditions dictate. Any employee who does not fully understand any written statement found in the Safety Manual should immediately request additional clarification from their direct supervisor. All employees will be required to sign attendance records for safety meetings. The sign-in should highlight the subject of training and list the main topics discussed during the training.

If an employee is requested to perform a specific task, which they have not been properly trained in, they are urged to request additional training or re-assignment to another task, which fits their level of training. Any employee who encounters or exposes a new hazard either knowingly or perceives it as such, and which they have not been properly trained in should report the condition immediately to the site supervisor to have the hazard properly evaluated. It is our belief that any risk of injury or hazardous exposures to employees is too great and that The Berg Group is proceeding with due diligence to achieve a fully effective safety program.

• Methods used to identify, analyze and control new or existing hazards, conditions and operations:

All supervision has been trained in the recognition and control of job-site hazards, conditions and operations. The construction safety services of our insurance carrier/broker and senior management staff are also utilized to assist project supervision and management in the identification, elimination and training effort to control job hazards.

It is the policy and the responsibility of all employees, whether management, supervision or field employees, to notify senior management of any new hazards that are introduced by work practice or discovered during the course of job related activities. It will then be the responsibility of senior management and site supervision in conjunction with our safety consultant to properly evaluate each new hazard and develop a specific hazard analysis profile for that hazard. The Berg Group will then implement the proper engineering controls and training requirements that apply to all known "State of the Art" work procedures to properly abate the hazardous condition or reduce it to acceptable levels by use of personal protection equipment (PPE) and/or specific engineering controls.

• How the plan will be communicated to all affected employees so that they are informed of work-related hazards and controls:

The Berg Group has developed a comprehensive safety program, which provides a full scope of the written safety programs as specified in the 29 CFR 1926 OSHA Construction Standards. This Safety Manual is used as a resource guide for training and conveying company policies and procedures throughout the course of the project and employees tenure.

The safety program is communicated to all affected employees in a number of ways. New employee orientation is the first initial source of communication to employees. Company policies and procedures are reviewed with employees prior to them starting work. All information, which is not fully presented in the employee text, will be referenced for additional task specific training and conducted with the affected employees prior to them doing the task. Weekly toolbox talks, contractor safety meetings, safety training, employee mailings and project postings are other methods used to help communicate the expectation of safety. Further details can be found in specific sections in the safety plan, such as Employee Orientations and Job Responsibilities.

Each supervisor will be responsible to know the contents and applications of the The Berg Group Safety Manual.

Hazard Communications

Each hazardous material or site condition that will be encountered during a project shall be communicated to all employees who are associated with that project. This communication will be provided by the following methods:

Written Notice A written notice of employee rights and employer responsibilities will be presented to each employee that is expected to work with or have exposures to hazardous materials such as asbestos and lead-based paints. Jobsite Posting Work areas which may involve exposure to hazardous conditions or hazardous materials shall be visibly posted with appropriate warning signs which state the nature of the hazard and the protection requirements employees should be adhering to. Material Labeling All materials that contain a single substance or a mixture of substances which have been identified as hazardous or potentially dangerous shall be clearly labeled in such a manner that is clearly visible and is quickly recognizable for its degree of and type of hazard.

How workplace accidents will be investigated and corrective action implemented:

All workplace incidents, injuries, illnesses, and near misses, which are directly attributed to work related activities, will be thoroughly investigated by site supervision and in conjunction with senior management and our safety director.

The Berg Group wants it to be known to all employees that all accidents must be reported to their supervisor immediately.

The Berg Group Safety Manual

It is our intention to fully investigate each incident to help identify the actual cause of the incident. This information will be used to modify and/or correct any deficiencies that can be derived from the recorded information. All incident reporting and record keeping procedures should follow the protocol as outlined here and as indicated in Accident Investigation Section the safety manual. After an incident occurs, the following steps should be followed:

- 1. The highest ranking person or persons available on-site shall immediately evaluate the seriousness of the accident, availability of medical attention, extent of medical attention required and any risks which might be associated with rescue or retrieval of the victim(s).
- 2. After the victim(s) has/have been attended to and their condition is stabilized, the investigation of the incident can be initiated.
- 3. The incident site should be restricted until it has been determined the source of the hazard is abated or appropriate engineering controls and Personal Protective equipment is used to limit the risk associated with the hazard.
- 4. Site supervision shall immediately investigate and document the incident. (Senior Management will be notified immediately for all incidents involving lost time injuries, multiple personnel, over turned equipment and/or fatality.) Senior management in conjunction with site supervision will determine the level and extent of investigation required. Information regarding the sequence of events prior to the incident, the nature of the incident, and the sequence of events following the incident must all be documented.
- 5. Senior Management will be responsible for reviewing the site and all available information about the incident. Some pertinent information will include: The nature of the injury; The part(s) of the body most affected by the injury; What caused the injury (human error, equipment failure or unidentified hazard); Classification of the injury (physical hazard, repetitive motion, or singular motion); were there hazardous conditions present or did the procedural method allow for the hazard to occur; was the employee(s) properly instructed in the activity that was being conducted and, if so, were proper safety procedures being followed?

• How The Berg Group workplace health and safety program will be enforced:

All employees will receive a copy of the safety manual and contents explained during new hire orientations and ongoing safety trainings. The complete safety program will be enforced at all levels. All managers, supervisors and employees will be held accountable for knowing and adhering to the program requirements while engaged in job-related activities. Violations of the written safety plan will be treated with in the following manner. The sequence will include verbal warnings, written warnings, suspension and final termination. All disciplinary actions will be documented on a violation notice and kept in the employees file for the duration of their employment. This file will be considered confidential and will be secured from public availability.

All supervisors will be instructed on the procedures for enforcement of the safety plan requirements and will be responsible for maintaining the applicable safety procedures for their jobsite. The supervisors will also be responsible for documenting the employee violations for all persons under their supervision. Failure of supervision to properly enforce the safety plan requirements will be considered a violation and addressed by management.

THE BERG GROUP 4 POINT WORKPLACE PROGRAM

1. Management Commitment & Employee Involvement

It will be expected of all management personnel and requested of all employees to adhere to the following:

- Lead by example.
- Do not compromise personal safety for better production output.
- Assist the site superintendent/foreman to identify their responsibilities.
- Provide the training necessary to help employees recognize potential workplace hazards.
- Recognize the people who are meeting the expectations with compensation/rewards and assist/correct those who are not.

2. Worksite Analysis

- Survey the areas to identify any hazards, which currently exist.
- Any new equipment or material introduced needs to be evaluated for safety needs.
- Establish a site inspection procedure for random evaluations.
- Provide employees an easy way to relay information to management concerning harmful conditions or procedures.
- Review past injury or illness events and identify patterns or trends that occur.
- Do this periodically to try to determine any new patterns or on-going trends.

3. Hazard Prevention & Control

After the hazards have been identified, establish safety procedures that help Control the hazards. All management and supervisory personnel shall communicate and determine known hazards of each project, which The Berg Group is under contract to perform and determine the required protocol, which will be conclusive to the following items:

- 1. Outline the safety procedures required to control hazards and make sure your employees understand the intent and the requirement of the procedures.
- 2. Establish and enforce safe work procedures and set up a disciplinary system that has a fair and equitable policy. This will include all management and supervisors.
- 3. Provide personal protection equipment as necessary and be sure employees know why they need it, when and how to use it, and how to properly care for the PPE.
- 4. Schedule regular equipment maintenance to help reduce or eliminate breakdowns or the use of faulty equipment.
- 5. Establish a functional emergency plan for fires and/or natural disasters.
- 6. Establish a medical emergency procedure for specific sites. This should include injury reporting, injury handling, emergency service availability and transportation methods and travel routes.
- 7. If the site is in a remote area, The Berg Group is required to ensure that a designated person is adequately trained and available on that site to render first aid. First-aid supplies must be
- 8. sufficient to meet the needs of reasonably expected conditions for that site and the supplies must be readily available.

4. Training for Employees, Supervisors & Managers

The Berg Group is responsible to ensure that all employees are provided the appropriate information and training about; the materials and equipment they work with; any known hazards that are involved in the operation; and how they are controlling the hazards, or limiting the employee exposure to the hazards.

Each employee needs to know the following:

- No employee is expected to undertake a job until he or she has received job instruction on how to do it properly and has been authorized to perform that job.
- No employee should undertake a job that appears unsafe and unsafe conditions should be reported to the site supervisor or the field office for immediate correction.
- Pay close attention to all new workers or employees who are performing new types of work activities.
- Each employee is responsible for following the general safety rules and should know what is expected of them. They should also know what disciplinary action would be enforced for not adhering to these rules.

Safety and health record keeping will be available for employee review upon request and will be posted as required on an annual basis. All personal medical records will be secured for privacy and will be presented only to authorized persons.

A good recording program can help identify possible causes of hazardous conditions and reduce the repetitive injury/illness incidents that occur in the occupational role of our employees. It is our intent of to properly document and evaluate all work related incidences and to take an active role in reducing those incidences by the most effective route possible. Lack of employee involvement in helping achieve the established health and safety standards at any level will not be tolerated.

DISCIPLINARY PROCEDURES (for Safety Violations and Codes of Conduct)

POLICY

Enforcement should reinforce the rule rather than punish the employee. However; based on the severity of the incident, Berg has the right to discipline employees who knowingly violate company codes of conduct, safety rules and policies.

It is the responsibility of the Safety Director, Foreman, and Superintendent to actively enforce a proper work ethic and the rules of the Safety and Health Program. Violations of company policy are considered unsatisfactory job performance and will be treated accordingly. Any employee who violates the policies and procedures provided by The Berg Group. May be subject to disciplinary action up to and including immediate termination as typically noted below.

STEP ONE. FIRST OFFENSE:	Verbal/written warning and instruction on proper procedure that must be followed to avoid future violations. Documented in personnel file.
STEP TWO. SECOND OFFENSE:	Written warning describing the violation and instruction on proper procedure that must be followed to avoid another violation. Copy to personnel file.
STEP THREE. THIRD OFFENSE:	Written warning describing the violation and instruction on proper procedure that must be followed to avoid termination. Copy to personnel file.
STEP FOUR. FOURTH OFFENSE:	Termination. Copy to personnel file.

Depending on the severity of the violation, Berg reserves the right to bypass steps 1, 2, and 3 in this procedure.

If an employee's actions result in an OSHA citation, the employee could be suspended for up to three (3) days without pay.

If an employee is caught in a serious safety violation, the employee could be suspended for up to three (3) days or terminated (e.g. climbing handrails on a scissor lift without being tied off; working on a roof without fall protection).

SITE SAFETY & OSHA INSPECTIONS

The occupational Safety and Health Act of 1970 authorize the Secretary of Labor to carry out work place inspections and investigations to determine if employers are complying with safety and health standards. The Company policy is to cooperate with OSHA.

A. SAFETY INSPECTIONS

The recognition and correction of accident causes is a continuing duty of the Foreman while making their daily rounds. This is an excellent means of evaluating the job sites for shortcomings or breakdowns in the accident prevention effort.

- 1. On at least a quarterly basis, the Safety Director shall make a formal safety inspection of the jobsites. The inspection shall be documented on the Jobsite Inspection Report (Appendix F).
- 2. The Safety Director shall define the deficiency and the Foreman will initiate any corrective action for any hazards that are identified during the inspection. These hazards shall be eliminated or controlled as soon as possible.
- 3. Copies of the inspection will be forward to the Management Executives. They will develop trends and identify areas for improvement in procedures, training, policies, equipment, etc.
- 4. All copies of the Jobsite Inspection Report will be kept in a file by the Safety Director for documentation purposes.
- 5. The Foreman, Director of Field Operations and Safety Director, if needed, will determine any follow-up that is required and monitor its progress.
- 6. Any questions regarding safety and health should first be directed to the employee's Foreman. Any unresolved issues can be directed to the Director of Field Operations or the Safety Director.

B. OSHA INSPECTIONS

In the event of an OSHA inspection:

- Welcome the compliance officer. Be polite, courteous and cooperative.
- The Foreman shall view the Compliance Officer's credentials and find out the reason for the visit
- The Foreman will notify the Director of Field Operations/Safety Director of the inspection immediately.
- During the pre-investigation conference, answer all of the Officer's questions, but do not volunteer any information not requested.
- The Foreman will accompany the Officer on the inspection of the jobsite. Take notes of any defects or deficiencies as they are pointed out. If possible, have someone correct the items that can be quickly remedied. Explain any items that the Officer may not understand, but do not argue.
- The Foreman will take photographs, if possible, of everything that the Officer photographs. At a minimum, the Foreman will take notes of everything the Officer photographs.

C. OSHA RECORDKEEPING

The OSHA 300 Log will be maintained by Human Resources. The purpose of this form is to provide information measuring the Company's accident record. This form is usually reviewed by an OSHA Compliance Officer during an inspection. The OSHA 300 Log is to be kept on a calendar-year basis. On December 31st, the OSHA 300 Log should be totaled and signed by an Officer of Berg. The completed OSHA 300 Log is to be displayed in a common area where notices to employees are usually posted, no later than February 1st of the following calendar year. On March 1st, the form can be taken down and permanently filed.

POTENTIAL EMPLOYEE ORIENTATION

A. POLICY

Berg will instruct all employees in the recognition and avoidance of unsafe conditions and the regulations applicable to his or her work. The best time to begin this instruction is before or on the day the new employee reports to work.

B. PROCEDURE

All potential employees of Berg will go through our New Employee Orientation Program. All necessary online paperwork completed at this time. All potential employees will undergo a background check & can be sent to a designated medical provider to complete a drug test.

Potential Employee Orientation includes:

- 1. Review Safety and Health Program and all requirements.
- 2. Review Employee responsibilities.
- 3. If an employee is to operate a motor vehicle or power actuated tools, see that he/she has valid certification.
- 4. Review accident reporting procedures and medical treatment facilities.
- 5. Explain any specific hazards involved in the particular work he/she is to perform and how to avoid them.
- 6. Explain the required use of personal protective equipment and how he/she shall use the required items.
- 7. Stress the hazards and accident prevention requirements for the Hazard Communication/Employee Right-To-Know Program and Respiratory Program, if applicable.
- 8. Have employee sign off on all necessary paperwork.
- 9. Have an understanding of "Berg specific" Safety Rules and Regulations.
- 10. All potential employees will undergo a background check, pre-employment drug test (If assigned to a jobsite that requires testing for placement)&examination as a condition of their consideration for employment with Berg.
- 11. Past employees (that have not worked for Berg within the past 6 months) will undergo a background check, drug test & physical examination. These past employees must successfully complete and pass all three exams, before re-employment is offered.

SAFETY MEETINGS

In order for employees to work safely and comply with the Workplace Safety Program, they need to know what is expected of them. Since it is impossible to maintain close contact with every individual on the job, the use of safety meetings becomes one of the most practical and efficient methods of maintaining safety awareness. In addition, the continued monitoring by the Director of Field Operations/Safety Director is designed to further communicate the Company's commitment to safety, and the procedures and policies which must be carried out.

A. TOOLBOX MEETINGS

"Toolbox Meetings" will be held on the jobsite by the Foreman on a weekly basis, for all individuals under his/her supervision. The proceedings of this meeting, along with the names of the employees in attendance, must be recorded on the Toolbox Safety Talk form. The Foreman will receive general topics for discussion or can request job-specific safety talks from the Director of Field Operations/Safety Director; however, the Foreman is not limited to the set topic. Additional items that should be discussed include:

- Accidents that have occurred on the jobsite or elsewhere, that have application to type of work being performed and the methods that have been implemented to prevent recurrence.
- Anticipated hazards in the forthcoming week and the methods of control.
- Items of special safety interest or safety bulletins supplied periodically by the Director of Field Operations/Safety Director.
- Items being discussed/addressed by the Company's Safety Committee.

The original Toolbox Safety Talk form must be sent to the Director of Field Operations/Safety Director. The Director of Field Operations/Safety Director will monitor receipt of Toolbox Safety Talk forms and file accordingly.

B. COMPANY SAFETY MEETINGS

We are committed to efficient and quality training, which increases safety awareness amongst all employees. Safety meetings for employees will be held on an annual basis to demonstrate management's commitment to accident prevention. Possible agenda items include, but are not limited to; the review of accident's, safety education, safety inspections, elimination of workplace hazards, new methods of improving job performance, employee training, personal protective equipment (PPE), safety incentives, hazard communication, Globally Harmonized System, lockout/tagout, respiratory protection, fall protection, and other safety policies.

As a condition of employment, you must either attend the All Company Safety Meeting or attend safety training, at your own expense about the topics covered, at that meeting.

PRE-JOB PLANNING

The Director of Field Operations/Superintendent/Foreman will identify and plan for any hazards or exposures that may occur during the course of construction. The following items shall be considered in planning for the project (although some items listed are usually maintained by the General Contractor).

- 1. Consideration of Owner, Company and federal, state, and local safety requirements.
- 2. Hazards involving Company employees, equipment and materials:
 - Hazardous materials, including asbestos, lead, waste, etc.
 - Personal protective equipment.
 - Preventative maintenance of equipment.
 - Material storage and handling.
 - Fire prevention and fire-fighting equipment.
 - Ladders and scaffold.
 - First-aid and medical services.
 - Temporary electrical power.
- 3. Hazards involving members of the public and their property:
 - Public vehicular traffic exposures need for signs, barricades and flagman.
 - Public pedestrians and children need for temporary walkways, overhead protection, securing equipment and fencing.
 - Utilities (underground and overhead) locating and marking, de-energizing or moving lines, shoring and blocking and special insurance.
- 4. Hazards involving licensed vehicle operations:
 - Traffic exposure, detours, barricading and load limits.
 - State/local regulations, license, and permit requirements.
 - Preventative maintenance.
 - Hiring and verifying driver abilities and references.
- 5. Hazards involving subcontractors:
 - Procedures for assuring Subcontractor compliance with the Company's Workplace Safety Program.
 - Verification of Subcontractor compliance with the Company's insurance requirements.
- 6. Order safety equipment and supplies to arrive ahead of need.
- 7. Inform employees of
 - Any operations in their work are where hazardous materials are present.
 - The jobsite emergency action plan and specific evacuation procedures.
 - The location and availability of the written safety programs.
- 8. Training employees on jobsite-specific hazards.
- 9. Training employees on the Hazard Communication Program:
 - An explanation of chemical labeling.
 - How employees can obtain and use the appropriate hazard information (by reading the label).
 - The place(s) on the jobsite where the hazardous materials are used and stored.
 - The physical and health hazards of the hazardous materials.
 - Methods and observations that may be used to detect the presence or release of a hazardous material in the work area (e.g. visual appearance, odor, etc.).
 - The measures employees can take to protect themselves from exposure to hazardous materials. Include the appropriate work practices, protective equipment, and usual emergency procedures in this training.
 - Emergency procedures to be followed for spills, fire, disposal, and first-aid.



Section #3

WORKING AT HEIGHTS: STAIRWAYS AND LADDERS

- 1. GENERAL REQUIREMENTS
 - a. Stairways or ladders are required in all access areas where there is a break in elevation of 19 or more inches.
 - b. All access areas must be kept clear at all times.

2. LADDERS

- a. If 25 or more employees need access to a ladder then a double cleated or two or more ladders are required.
- b. Rungs, cleats, and steps must be uniformly spaced 10 to 14 inches apart.
- c. Step ladders must have a locking device.
- d. Writing on ladders can only be done on the side rails.
- e. Portable ladders must be able to withstand 4 times the maximum intended load and rails must be 11 ½ inches apart. Metal ladders must be slip resistant. <u>NEVER USE THE TOP STEP</u>.
- f. All ladders must extend 3 feet from upper landing surface.
- g. Ladders must be used for their intended use only.
- h. Use only on stable ground. If used on slippery surface; use a ladder with slip resistant feet.
- i. Conductive ladders should never be used near a power source.
- j. Do not move ladder when in use.
- k. Never place a ladder in a doorway unless it is barricaded.
- I. Ladders need to be inspected prior to each use. Any damaged ladders can be repaired meeting original condition. Un-repairable ladders need to be red tagged or discarded.
- m. Two or more ladders reaching elevated work must be offset with platforms.
- n. Never use cross bracing as a step.
- o. Ladders used by an open stairway, window, or mezzanine (with a fall greater than six (6) feet) require you to wear fall protection.



Section #4

SCAFFOLDING

Capacity

- Scaffold and scaffold components shall be capable of supporting, without failure, its own weight and at least four times the maximum intended load.
- Scaffolds shall be designed by a qualified person and shall be constructed and loaded in accordance with that design.

Platform Construction

- Each platform on all working levels of scaffolds shall be fully planked and decked between the front uprights and the guardrail supports.
- Each scaffold platform or walkway shall be at least 18 inches wide.
- The front edge of all platforms shall not be more than 14 inches from the face of the work unless guardrail systems are erected or personal fall arrest systems are used.
- Wood platforms shall not be covered with opaque finishes.
- Scaffold components manufactured by different manufactures shall not be intermixed unless they fit together without force.

Criteria

- Scaffolds with height to base width ratio of more than 4:1 shall be restrained from tipping by guying, tying, bracing, etc.
- Scaffold poles, legs, frames, shall bear on base plates, mudsills, or other adequate foundation.
- Footings shall be level, sound, rigid, and capable of supporting the loaded scaffold without settling.
- Unstable objects shall not be used to support scaffolds.

Scaffold Access

- Scaffold Inspections are to be done daily & any corrections needed, will be made before access is granted.
- Cross braces and scaffold frames must not be used for access unless designed to be used as a ladder.
- Portable, hook on, sand attachable ladders must be positioned so as not to tip the scaffold.
- Straight ladders can also be used to gain access.
- Access for employees erecting or dismantling scaffolds shall be provided a safe means of access. The employer shall have a competent person determining whether it is feasible or would pose a greater hazard to provide and have associates use a safe means of access.
- Hook on or attachable ladders shall be installed as soon as possible.



Scaffold General Requirements Cont.

Scaffold Use

- Scaffolds and scaffold components must not be loaded more than their maximum intended loads or rated capacities, whichever is less.
- Scaffolds and components must be inspected for visible defects by a competent person before each work shift, and after any occurrence, which could affect a scaffold's structural integrity.
- Scaffolds must not be moved with workers on them, wheeled scaffolds will not be used as a working platform unless the task is approved by the safety director or field coordinator
- Scaffolds must be erected, moved, dismantled, or altered only under the supervision and direction of a competent person.
- Work from scaffolds is prohibited during storms or high winds unless your competent person has determined it is safe and you are protected by a personal fall arrest system or wind screen.
- Debris must not be allowed to accumulate on platforms.
- Makeshift devices, such as, but not limited to boxes, barrels, ladders, etc., shall not be used to increase your working level height.
- Working levels that are **six (6) feet** above ground will trigger the height for personal fall protection.

B. SELF-PROPELLED WORK PLATFORMS (Scissors Lift)

Pre-start Checks

- Be sure batteries are fully charged.
- Make sure battery charger plug is disconnected.
- All grease fittings should be fully greased.
- Check for any obstacles around the work platform and in the path of travel; such as holes, drop offs, debris, ditches, soft fill, etc.
- Be sure that the free wheeling valve and emergency lowering valves are closed.
- Check overhead clearance.
- Visually inspect and functionality test before use and inform your Foreman if there is a malfunction.

Safe Operation

- The platform is to be used on hard level surfaces only.
- Never overload the maximum intended load.
- Do not use within ten (10) feet of high voltage lines.
- Do not use without railings or entrance chains.
- Never use if the work platform is not operating properly.
- All work must be done on the platform only; never adjust the width, length or height by any means (ex. Ladders).
- All gates must be closed and chains hooked before operating the lift.
- The Operators feet shall never leave the work platform.
- 100% of fall protection must be worn while operating boom lifts.

Shutdown

- Completely lower the platform.
- Remove key & control box.
- Check battery water level and place batteries on charge, if needed.



Section #5

POWERED INDUSTRIAL TRUCKS

A. INTRODUCTION

This program applies to all employees responsible for operating or maintaining powered industrial trucks. A powered industrial truck is defined as any forklift, powered pallet jack, platform lift, tractor or other specialized industrial truck powered by internal combustion engines or electric motors. The Safety Director is responsible for proper operation and maintenance of the powered industrial trucks. All operators will adhere to the policies and procedures outlined in this program including:

- 1. Safe operating practices.
- 2. Conducting daily inspections and recording the inspections on the checklist.
- 3. Reporting any defects affecting the safety of the powered industrial truck immediately to your Foreman.
- 4. Only trained and licensed operators will be permitted to use our powered industrial trucks.

B. EQUIPMENT REQUIREMENTS

All of our powered industrial trucks must meet ANSI B56.1-1975 and bear a label of the appropriate testing laboratory. Modifications or additions, affecting capacity or safe operation, is not permitted. The weight handling capacity must be clearly marked on each truck. All powered industrial trucks capable of lifting the load over the head of the operator must be equipped with an overhead guard.

C. TRAINING

Training consists of classroom instruction, performance testing, and a written test.

D. TRUCK OPERATIONS/SAFETY RULES

- 1. The operator shall inspect the truck before driving it. The Daily Inspection Checklist must be completed. Report any defects to your Foreman. Do not operate the truck until defects are repaired.
- 2. Operators shall be aware of housekeeping hazards or obstructions on the route of travel.
- 3. Do not load the truck over its rated load capacity.
- 4. Make sure loads are stable and securely fastened before moving them.
- 5. Always travel at a safe speed for existing conditions.
- 6. Avoid sharp and fast turns. You have a short turning radius on the rear wheels. Loads can shift and cause the entire truck to tip over.
- 7. Lower forks when truck is parked or when clearance is in question.
- 8. Keep loads low to avoid visual obstructions or "tipping".
- 9. **<u>NEVER</u>** raise or lower load while moving.
- 10. For high clearance loads, drive backward and face in the direction of travel.
- 11. Drive backwards down slopes with more than 10% incline. If parking is necessary on a slope, always block wheels, lower the forks, and set the parking break.
- 12. Observe defensive driving techniques by approaching corners, crossings, and line spots with caution. Check convex mirrors when installed.

Powered Industrial Trucks Cont.

- 13. Stabilize truck/trailer wheels prior to entry. Check to ensure "chock blocks" are in place. Check to see that dock plates are secure.
- 14. **<u>NEVER</u>** carry riders on your vehicle. If lifting personnel, use a safety platform secured to the fork.
- 15. **<u>NEVER</u>** allow the lift truck to be operated with the mast over the other employees.
- 16. Observe all clearance signs.
- 17. **NEVER** place your load in an aisle, in front of a stairway, first aid, or fire protection equipment.
- 18. When lift is unattended, the forks must be lowered, controls set to neutral, fewer shut and the parking break applied. Make sure fork tines are not a trip factor.
- 19. When moving the forklift over eight (8) feet, the fork tines must not be over 14 inches above the floor.
- 20. When raising or lowering items, the fork yoke must be brought back to stabilize the forklift.
- 21. When lowering heavy items such as a pallet of salt, special car is to be taken because lowering to fast with a quick stop can cause a forklift to bounce and tip.
- 22. Operators shall report to their Superintendent/Foreman or Safety Director all accidents involving injury, property damage, or near miss.
- 23. Testing of airborne carbon monoxide fumes will be conducted on a quarterly basis to determine if airborne quantities exceed OSHA's PEL.
- 24. Testing of tailpipe exhaust gas will be conducted on a regular schedule to document that exhaust gas meets OSHA requirements.



LOCKOUT/TAGOUT

This procedure establishes the minimum requirements for the lockout of energy isolating devices. It shall be used to ensure that the machine, equipment, or circuit is isolated from all potentially hazardous energy, and locked and tagged out before employees perform any servicing or maintenance activities where the unexpected energization, startup, or release of stored energy could cause injury. The only true protection from electrical injury is isolation form the electrical circuit, and we feel the following Lockout/Tagout Program is the best way to achieve thisisolation.

Responsibility

Appropriate employees shall be instructed in the safety significance of the lockout/tagout procedure, including; Safety Director, Superintendent/Foreman, and employees. Each new or transferred affected employee and other employees whose work operations are or may be in the area affected shall be instructed in the purpose and use of the lockout procedure.

Preparation for Lockout

Make a survey to locate and identify all isolating devices to be certain which switches, valves, or other energy isolating devices apply to the equipment to be locked out. More than one energy source (electrical, mechanical, or others) may be involved.

Sequence of Lockout System Procedure

- Notify all affected employees that a lockout system is going to be used and the reason for it. The authorized employee shall know the type and magnitude of energy that the machine or equipment uses and shall understand the hazard.
- If the machine or equipment is operating, shut it down by the normal stopping procedure (depress top button, open toggle switch, etc.).
- Operate the switch, valve, or other energy isolating devices so that the equipment is isolated from its energy sources. Stored energy (such as that in springs, elevated machine members, rotating flywheels, hydraulic systems, and air, gas, steam, or water pressure, etc.) must be dissipated or restrained by methods such as repositioning, blocking, bleeding down, etc.
- Lockout the energy isolating devices with assigned individual locks.
- After ensuring that no personnel are exposed; and as a check on having disconnected the energy sources, operate the push button or other normal operating controls to make certain equipment will not operate.

<u>Caution</u>: Return operating controls to "NEUTRAL" or "OFF" after the test.

• The equipment is now locked out.

Restoring Machines or Equipment to Normal ProductionOperations

- After the servicing and/or maintenance is complete and the equipment is ready for normal production operations, check the area around the machines or equipment to ensure that no one is exposed.
- After all tools have been removed from the machine or equipment, guards have been reinstalled and employees are in the clear, remove all lockout devices. Operate the energy isolating devices to restore energy to the machine or equipment.



Lockout/Tagout Cont.

Procedure Involving More Than One Person

In the preceding steps, if more than one individual is required to lockout equipment, each shall place his/her own personal lockout device on the energy isolating devices. When an energy isolating device cannot accept multiple locks, a multiple lockout device (hasp) should be used. When lockout is used, a single lock may be used to lockout the machine or equipment with the key being placed in a lockout box or cabinet which allows the use of multiple locks to secure it. Each employee will then use his/her own lock to secure the box or cabinet. As each person no longer needs to maintain <u>his/her</u> lockout protection, that person will remove <u>his/her</u> lock for the box or cabinet.

Basic Rules for Using Lockout System Procedure

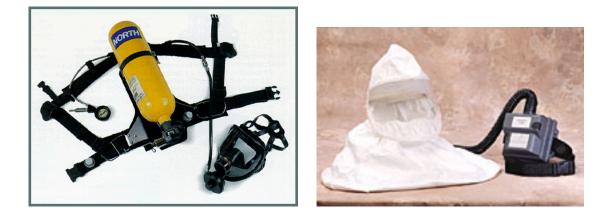
All equipment shall be locked out to protect against accidental or inadvertent operation when such operation could cause injury to personnel. Do not attempt to operate any switch, valve, or other energy isolation device where it is locked out.



Section #8

Respiratory Protection Program





SAFETY Think Work Live



Respiratory Protection Program

A respiratory protection program has been established to coordinate the use and maintenance of respiratory protective equipment. The use of respiratory protective equipment, other than filtering face pieces (disposable dust masks) used for nuisance dust on a voluntary basis, by a Berg employee is a non-routine task. Respirators will be used in accordance with this program and applicable law.

Whenever the project supervisor suspects that the job conditions will cause the air quality to deteriorate, the Safety Director should be consulted for assistance in identifying the potential hazards and selecting the proper protective measures. This will be done when planning the project. After the project is under construction, the responsibility for monitoring air quality and involving the Safety Department will be assigned to the project supervisor.

Based on historical data, if engineering controls are not in place for "hand sanding drywall", Berg requires Tapers to have a medical evaluation and fit testing.

Applicable contaminant and exposure levels combined with relevant Material Safety Data Sheets will be used when evaluating the implementation of a job specific respiratory protective program. After deciding that respirators are required and the proper respirators for the job are determined by the Safety Director, for sanding dust a N95 dust mask is preferred but not required by Berg if engineering controls are in place. The following will be addressed by the site Forman with assistance from the Safety Director.

- 1. Will make sure that each employee who MUST wear a respirator has filled out a medical questionnaire or has had a license health care provider conduct a physical examination.
- 2. Will make sure that each employee who MUST wear a respirator has been certified physically capable of doing so by completing the medical evaluation online @ www.respexam.com or by a licensed health care professional (LHCP).
- 3. Will make sure that each employee who will use a respirator has been properly fit tested and trained in the fitting, proper use, limitation, and care of the device by a competent person.
- 4. Will see that respirators are issued only to individuals for their exclusive personal use.
- 5. Will provide for the daily cleaning, inspection, and maintenance of respirators in use, other than paper dust masks.
- 6. Will make provision for proper sanitary storage of the respirators.
- 7. Will provide for appropriate surveillance of the work area conditions and degree of employee exposure to assure compliance with the intent of the program.
- 8. The Safety Director and project superintendent will monitor the effectiveness of the program and review the program annually for necessary changes.
- 9. The Site Foreman will assure that only approved devices are being used; that they are not altered; that they are properly maintained and fitted; and that they are used only in accordance with law, this program, and manufacturer's instructions.
- 10. All employee medical respiratory qualifications, training and fit testing shall be kept in the main office by the Safety Department.



- 11. All medical evaluations must be kept in a confidential location.
- 12. Employees must be clean shaven to wear a respirator. Facial hair between the wearer's skin and the sealing surface of the respirator that will prevent a good seal is not permitted. This includes; beards, sideburns, mustaches or even a few days growth of stubble. The lack of a good seal will allow leakage of contaminants into the respirator.

Our respirator program administrator is Dave Derzab (Safety Director)

Our administrator's duties are to oversee the development of the respiratory program and, make sure it is carried out at the workplace. The administrator will also evaluate the program regularly to make sure procedures are followed, respirator use is monitored, and respirators continue to provide adequate protection when job conditions change.

Selection of Respirators

We have evaluated our use of chemicals at this facility and found respirators must be used by employees in the following locations or positions or doing the following duties, tasks or activities:

Employee position or activity	Chemicals or products used	NIOSH approved respirators assigned	When used (routinely, infrequently, or in emergencies)
Painters	 ethyl acetate formaldehyde glycol monoethyl ether methylene chloride toluene xylene (o-, m-, p- isomers) 		

We selected these respirators based on the following information:



Medical Evaluations

Every employee of Berg who is required to wear a respirator, will need to complete a medical online evaluation before they are allowed to use a respirator. Employees are required to fill out the questionnaire Provided by <u>www.respexam.com</u>. If the medical questionnaire provided by <u>www.respexam.com</u> indicates an individual needs a further medical exam. The exam will be provided at no cost to the employee by Berg and will be administered by The Minnesota Occupational Health Clinic. We will get a recommendation from this medical provider on whether or not the employee is medically able to wear a respirator.

Additional medical evaluations will be done in the following situations:

our medical provider recommends it,

our respirator program administrator decides it is needed,

an employee shows signs of breathing difficulty,

changes in work conditions that increase employee physical stress (such as high temperatures or greater physical exertion).

Respirator Fit-testing

All employees who wear tight-fitting respirators will be fit-tested before using their respirator or given a new one. Fit-testing will be repeated annually. Fit-testing will also be done when a different respirator facepiece is chosen, when there is a physical change in an employee's face that would affect fit, or when our employees or medical provider notify us that the fit is unacceptable. No beards are allowed on wearers of tight-fitting respirators. Fit-testing is not required for loose-fitting, positive pressure (supplied air helmet or hood style) respirators.

The qualitative fit-testing instrument we use is: Banana Oil, Saccharin

Documentation of our fit-testing results are kept by the Safety Director

Our respirators will be checked for proper sealing by the user whenever the respirator is first put on.



Respirator storage, cleaning, maintenance and repair

Our non-disposable respirators will be stored in the following clean locations: When not in use, the respirator should be thoroughly cleaned and placed in a plastic bag. Stored in a location where they are protected from sunlight, dust, heat, cold, moisture, and chemical damage. They shall be stored in a manner to prevent deformation of the face piece and exhalation valve. If the respirator is assigned to one person, it must be labeled and stored in such a manner to assure that it is worn only by the assigned employee. If use by more than one person is required, the respirator must be cleaned between each use.

Respirators will be cleaned and sanifized after each use or whenever they are visibly dirty. (does not apply to paper dust masks which are disposed daily). Respirators will be cleaned according to the below instructions:

Cartridge respirators should be cleaned after each use according to the following procedures:

- 1. Remove cartridge and filter from face piece (do not wash cartridge or filter).
- 2. Wash with a warm solution of mild detergent.
- 3. Scrub parts gently and rinse thoroughly.
- 4. Air dry.

5. If each employee is assigned their own respirators and the work environment is not considered a biological hazard, then respirator wipes may be used in place of the detergent and warm water.

Respirators will be inspected for damage, deterioration or improper functioning replaced as needed by the Forman.

Respirator Use

The Forman will monitor the work area in order to be aware of changing conditions where employees are using respirators.

Employees will not be allowed to wear respirators with tight-fitting facepieces if they have facial hair (e.g., stubble, bangs) absence of normally worn dentures, facial deformities (e.g., scars, deep skin creases, prominent cheekbones), or other facial features that interfere with the facepiece seal or valve function. Jewelry or headgear that projects under the facepiece seal is also not allowed.

If corrective glasses or other personal protective equipment is worn, it will not interfere with the seal of the facepiece to the face.

A seal check will be performed every time a tight-fitting respirator is put on.



The program administrator will make sure that the NIOSH labels and color-coding on respirator filters and cartridges remain readable and intact during use.

Employees will leave the area where respirators are required for any of the following reasons:

to replace filters or cartridges,

when they smell or taste a chemical inside the respirator,

when they notice a change in breathing resistance

to adjust their respirator,

to wash their faces or respirator,

if they become ill, if they experience dizziness, nausea, weakness, breathing difficulty, coughing, sneezing vomiting, fever or chills.

IDLH (Immediately Dangerous to Life and Health)

Berg will not allow their employees to enter any area, which is considered IDLH. Prior to performing work in such areas, the IDLH risk must be eliminated through the use of engineering controls. The Safety Director must be involved in any work, which has the potential to be IDLH.

Respirator Training

Training is done by the Safety Director before employees wear their respirators and annually thereafter as long as they are required to wear respirators. Our Superintendents or Forman who wear respirators or supervise employees who do, will also be trained on the same schedule.

Additional training will also be done when an employee uses a different type of respirator or workplace conditions affecting respiratory hazards or respirator use have changed.

Training will cover the following topics:

Why the respirator is necessary,

The respirator's capabilities and limitations,

How improper fit, use or maintenance can make the respirator ineffective,

How to properly inspect, put on, seal check, use, and remove the respirator,

How to clean, repair and store the respirator or get it done by someone else,

How to use a respirator in an emergency situation or when it fails,

Medical symptoms that may limit or prevent respirator use,

Our obligations under the Respirators Rule.



Respiratory Program Evaluation

We evaluate our respiratory program for effectiveness by doing the following steps:

Checking results of fit-test results and health provider evaluations. Talking with employees who wear respirators about their respirators – how they fit, do they feel they are adequately protecting them, do they notice any difficulties in breathing while wearing them, do they notice any odors while wearing them, etc. Periodically checking employee job duties for changes in chemical exposure. Periodically checking maintenance and storage of respirators. Periodically checking how employees use their respirators. Other

Recordkeeping

The following records will be kept:

A copy of this completed respirator program

Employees' latest fit-testing results

Employee training records

Written recommendations from a medical provider if required

The records will be kept at the following location: Berg Corporate Office Employees will have access to these records.



HAZARD COMMUNICATION SYSTEM, (HCS)

Aligned with

GLOBALLY HARMONIZED SYSTEM, (GHS)

INTRODUCTION

The Berg Group (i.e. Berg Drywall/Berg Plastering/Berg Painting/BD Companies, LLC), referred to hereafter as Berg, Hazard Communication Program is intended to be a stand-alone document prepared in response to the Federal Hazard Communication Standard. The purpose of this program is to inform interested persons, including employees, that Berg is complying with the OSHA Hazard Communication Standard, Title 29 Code of Federal Regulations 1910.1200, by compiling a hazardous chemicals list, using safety data sheets (SDSs), ensuring that containers are labeled or provided with other forms of warning, and training for our employees. This program also is written to address the Minnesota Department of Labor and Industry Hazardous Substances; Employee Right-To-Know Chapter 5206 to include Hazardous Substances, Harmful Physical Agents, and Infectious Agents.

This program applies to all work operations in our company where employees may be exposed to hazardous chemicals, and physical or infectious agents under normal working conditions or during an emergency situation. Under this program, our employees will be informed of the contents of the Hazard Communication Standard, the hazards of chemicals with which they work, safe handling procedures, and measures taken to protect themselves from these chemicals, among other training elements.

PROGRAM RESPONSIBILITIES

Management: It is the responsibility of Berg Management to support the program and to ensure that the proper information is obtained and distributed to appropriate field supervision for employee access.

Safety Director/Director of Field Operations/Superintendent: The Safety Director/Director of Field Operations/Superintendent is the Program Coordinator and has overall responsibility for the Hazard Communication Program. Our insurance Loss Control Representative will provide assistance to the program coordinator in meeting their job duties. The Program Coordinator will review and update the program as necessary. The Program Coordinator's responsibilities include:

- Develop and Provide an Up to Date Inventory List with Safety Data Sheets (SDS) to field supervision so information can be accessed by employees when requested.
- Ensure that all employees have been trained in the proper use of hazardous substances used in everyday (routine) and infrequent (non-routine) tasks.
- Ensuring that all employees have been trained on how to read SDS and labels.
- Assist field supervisors in identifying all jobs that require the use of hazardous substances.



Field Supervisors: Field Supervisor responsibilities include the following:

- Verifying that all employees working under their supervision have received the proper training prior to working with hazardous substance on the job.
- Ensuring that all employees use personal protective equipment when required.
- Making routine surveys of the work area to ensure that safe practices are being followed.
- Reviewing the SDS with employees before any non-routine task begins.
- Ensuring that required labeling practices are being followed.
- Make sure SDS is available for employees at the project site.
- Assist Safety Director/General Superintendent in keeping project inventory list current with up-todate SDS's.

Employees: Employee responsibilities include the following:

- Obeying established rules and following the direction of the supervisor
- Find out from your foreman which of the materials you work with are hazardous and how they can harm you.
- Know how to read labels and SDS's and become familiar with those applicable to what you work with; know what you should and should not do when working with these hazardous materials.
- Always follow the rules and procedures your foreman gives you when working with hazardous materials including wearing the proper protective equipment.
- Keep container labels in good, readable shape, and label all secondary containers.
- Pay attention to the way newly hired employees and subcontractor employees handle hazardous materials around you; let the foreman know if you think other employees are doing something wrong in their handling of hazardous material.
- Informing your supervisor of:
 - 1. Any symptoms of overexposure that may possibly be related to hazardous substances
 - 2. Missing labels on containers
 - 3. Any questions you may have before starting a task with hazardous materials

PROGRAM ELEMENTS

A. Chemical Inventory and Hazard Determination Procedures:

- 1. An inventory of all hazardous material used in the work place will be compiled by the Safety Director. The Safety Director will be responsible for determining which materials are hazardous.
- 2. The Foreman will maintain a current list of all hazardous material used on the job-site. The list will be located at the job-site and will be made available to employees for reference on verbal or written request.
- 3. A master list of all hazardous material will be maintained at the job-site and at the company main office.



- 4. The Project Manager and/or Foreman are responsible for reporting to the Safety Director any hazardous materials coming into their area/project that does not appear on the inventory. The Safety Director will then determine if the chemical is hazardous, and will ensure that Safety Data Sheets and proper labeling are obtained. The Foreman is responsible for providing interim labeling.
- 5. The Safety Director is responsible for reviewing and updating SDS's for all purchased hazardous materials.

B. Labels and Warnings:

- 1. The supplier must furnish labels on all hazardous substances and harmful physical agent containers that are compliant with GHS labeling requirements. The labels should include the chemical name, appropriate hazard statements and pre-cautionary statements, signal words and the name and address of the manufacturer or vendor.
- 2. The Foreman is responsible for ensuring that the hazard identification labels are on incoming containers and are not removed or defaced. The Foreman will report any unauthorized removal or defacing of any labels to the Safety Director for appropriate action.
- 3. The Safety Director is responsible for reviewing and updating label information. Project Managers must notify the Safety Director of any new labeling information that is received from the manufacturers.
- 4. The Shop manager and site foreman is responsible for ensuring that labels are placed on inhouse containers of hazardous materials.

C. Safety Data Sheets (SDS):

- 1. The Project Manager and/or Safety Director will be responsible for requesting SDS information for all purchased hazardous substances or harmful physical agents. This will be done by requesting all currently used hazardous materials and by including the appropriate language to all orders for new materials that require SDS's be included with initial shipments.
- 2. If SDS's are not received with the initial shipment, the Foreman receiving the shipment should contact the Project Manager and/or Safety Director to request the SDS from the vendor. If the SDS is not received within 15 days, the Project Manager and/or Safety Director should be notified and a decision made regarding alternate suppliers and/or discontinuation of the chemical's use. The Safety Director is responsible for providing interim information for all materials that do not have an SDS.
- 3. All SDS's must contain the following information: Chemical Identity, Responsible Party, Hazardous Ingredients, Physical and Chemical Characteristics, Fire and Explosion Hazard Data, Reactivity Data, Health Hazards, Precautions for Safe Handling, and Control Measures.
- 4. A master list of SDS's for hazardous materials used throughout the organization will be maintained in the office. This office will be responsible for keeping the master SDS list updated by coordinating with the Safety Director, Project Manager, and the Foreman. The master list of SDS's will be made accessible to employees.



D. Harmful Physical Agents

• Noise

Most people know that excessive noise can cause hearing loss, but how can you know if you're at risk? Do you have to shout to talk to someone who is only a few feet away from you? Do you have a ringing in your ears, or do things sound dull, after you leave a noisy area? If this is the case, whether on or off the job, your exposure to the noise may be hazardous.

To understand how hearing loss happens, let's take a look at how we hear. A sound sends out vibrations into the air. Once these sound waves enter the ear, they cause movement in tiny hair-like structures deep within the inner ear. This movement creates nerve impulses that are picked up by the auditory nerve and are perceived as sound. The force from loud noise can permanently damage the tiny hair-like structures to cause hearing loss.

The damage can be caused instantly from an intense, brief impulse noise; or it can occur gradually from continued exposure to noise. Since noise-induced hearing loss usually happens gradually over time, you should know how to recognize some of the signs of a potential hearing problem:

- Do you have trouble hearing phone conversations?
- Do you have a problem following a conversation if several people are talking at once?
- Do you have to ask people to repeat themselves?
- Do you have trouble hearing conversations when the background is noisy?
- Do you think other people mumble?
- Do other people seem annoyed because you misunderstand what they say?

While these questions aren't intended to diagnose a hearing problem, if you answered "yes" to three or more, you may want to have your hearing checked by a doctor.

You want to do what you can to keep any hearing loss from getting worse. One way to do just that is to participate in your employer's hearing conservation program

Noise levels are measured in decibels (dBA). We talk at about 70 decibels. What is deceiving is that when the decibels go up a little, the actual energy that is produced by the noise goes up a lot. For example, an increase of only 3 decibels doubles the sound energy that hits your eardrum. An increase of 10 decibels results in sound energy levels 10 times greater. Add 10 more decibels and you increase the sound wave energy by 100 times.

Because of the catastrophic effect a hearing loss can have on an individual's life, OSHA has established rules stipulating how long you may be exposed to certain noise levels before you must wear hearing protection:



Decibel (Loudness) Comparison Chart

Here are some interesting numbers, collected from a variety of sources, that help one to understand the volume levels of various sources and how they can affect our hearing.

Environmental Noise			
Weakest sound heard	OdB		
Whisper Quiet Library at 6'	30dB		
Normal conversation at 3'	60-65dB		
Telephone dial tone	80dB		
City Traffic (inside car)	85dB		
Train whistle at 500', Truck Traffic	90dB		
Jackhammer at 50'	95dB		
Subway train at 200'	95dB		
Level at which sustained exposure may result in hearing loss	90 - 95dB		
Hand Drill	98dB		
Power mower at 3'	107dB		
Snowmobile, Motorcycle	100dB		
Power saw at 3'	110dB		
Sandblasting, Loud Rock Concert	115dB		
Pain begins	125dB		
Pneumatic riveter at 4'	125dB		
Even short term exposure can cause permanent damage - Loudest recommended exposure <u>WITH</u> hearing protection	140dB		
Jet engine at 100'	140dB		
12 Gauge Shotgun Blast	165dB		
Death of hearing tissue	180dB		
Loudest sound possible	194dB		



OSHA Daily Permissible Noise Level Exposure			
Hours per day	Sound level		
8	90dB		
6	92dB		
4	95dB		
3	97dB		
2	100dB		
1.5	102dB		
1	105dB		
.5	110dB		
.25 or less	115dB		



• Heat Related Stress

Working in hot weather can result in injuries and illnesses that are just as dangerous but not as obvious as other hazards on your jobsites. Heat Exhaustion and Heatstroke are the two conditions that are of main concern.

Heat Exhaustion - Heat exhaustion is caused by excessive dehydration and elevated body temperature. It is not a deadly condition but if untreated it may lead to heatstroke, which could result in death or permanent brain damage. Symptoms for heat exhaustion are different from heat stroke. The victim's skin is normally cold, clammy and covered with perspiration. The face is pale. Other symptoms may include: headache, loss of appetite, drowsiness, cramps, faintness or unconsciousness. Pupils are sometimes become dilated. To treat heat exhaustion, move victim to a shaded area, keep victim lying down with legs slightly elevated, and give the victim small amounts of water. This will help cool the individual but will not replenish or rebalance the body's nutrients. Sport drinks like Gatorade will help balance your electrolytes. Typically, heat exhaustion occurs when the body's temperature gets close to 102 degrees.

Heatstroke - Heatstroke is much more serious than heat exhaustion. Heatstroke can result in death or irreversible brain damage within a short time period. While heat exhaustion is often times connected to physical exertion and the loss of electrolytes, heatstroke results from a rise in the body's core temperature to around 105 degrees. At this temperature internal organs, including the brain, begin to suffer permanent damage. It is a common belief that the lack of sweating is an indicator of heatstroke; red, flushed skin, headaches, rapid pulse, confusion, unconsciousness, and seizures. Studies have shown that there is <u>one common symptom</u> that all heatstroke victims share. That is <u>confusion</u>. The brain is extremely sensitive to temperature fluctuations and a small rise in brain temperature can produce a sudden state of confusion for the victim of heatstroke. This is why heatstroke is so dangerous. The person who is suffering from heatstroke is usually not mentally capable of determining that he has a problem. That is why it is important to work as a team during hot summer weather. If you suspect someone is suffering from heatstroke he/she should be rushed to the nearest medical facility, any delay could be fatal.

What to do for Heat Exhaustion:

- 1. Replenish the body's fluids and nutrients.
- 2. Rest in a cool area to lower your body temperature.

What to do for Heatstroke:

- 1. Call for help immediately. If there's a clinic/hospital close to your jobsite consider taking the victim to the doctor yourself, if it will save time.
- 2. If you're waiting for an ambulance to arrive remove hot outer clothing and spray victim's body with water. Also "fan" the victim to reduce body temperature until help arrives.
 - AZ and CA employees please refer to your specific Heat illness prevention plan



E. Infectious Agents

• Blood borne Pathogens

Every construction project has unique challenges and potential exposures to blood-borne pathogens. The project supervisor in conjunction with management shall be knowledgeable in the implementation and procedures associated with eliminating or minimizing employee exposure to blood or other body fluids. The project supervisor shall coordinate compliance methods, work practice controls, handling of contaminated equipment, Hepatitis B vaccinations and post-exposure evaluation/follow-up.

Compliance Methods

All blood or other potentially infectious material will be considered infectious regardless of perceived status of source individual. Standard personal protective equipment precautions will be observed during first aid operations to prevent contact with blood or other potentially infectious materials.

Potentially Infectious Materials Disposal

- 1. Waste will be labeled with a biohazard symbol for disposing of contaminated materials.
- 2. Contaminated materials will be disposed of through approved biohazard waste disposal facilities.
- 3. Person(s) doing post aid cleanup will be trained in proper personal protective equipment usage, handling, disinfecting and disposal procedures.

Engineering and Work Practice Controls

- 1. Appropriate Personal Protective Equipment to avoid exposure shall be worn when administering first-aid. (e.g., gloves, rescue breathers, eye protection, etc.)
- 2. Upon removal of potentially contaminated gloves or other protective equipment/clothing, employees shall wash hands and other potentially exposed areasimmediately.
- 3. Following any contact of body areas with blood or other infectious materials, employees must wash their hands and any other exposed skin with soap and water as soon as feasible. Exposed mucous membranes (eyes) should be flushed with water.
- 4. Site equipment, which becomes contaminated, must be decontaminated before using, servicing or moving.
- 5. Any information regarding the contamination area/equipment shall be conveyed to all employees who may access area/equipment.



Personal Protective Equipment

PPE Provision - Personal protective equipment for first aid responders will be provided without cost. Personal protective equipment will be chosen based on anticipated exposure to blood or other potentially infectious materials.

PPE Use

Each first responder shall use appropriate PPE unless, in the first aid responder's judgment, its use would have prevented delivery of health care or posed an increased hazard to safety. When the employee makes this judgment, circumstances shall be investigated and documented in order to determine whether changes can be instituted to prevent such occurrences in the future.

PPE Accessibility

Supervision shall ensure appropriate PPE is readily available in first aid kits. Hypoallergenic gloves, glove liners, powder less gloves, or similar alternatives must be provided.

PPE Cleaning, Laundering, and Disposal

All PPE will be cleaned, laundered and disposed of by the employer and at no cost to the employee. All repairs and replacements will be made by the employer at no cost to the employee.

All garments, which are penetrated by blood, shall be removed immediately or as soon as feasible. All PPE will be removed prior to leaving the area where first aid was provided.

When PPE or penetrated clothing is removed, it shall be placed in an appropriate container for storage, washing, decontamination or disposal. When possible, contaminated materials used for first aid will be given to responding EMT's for proper disposal.

Gloves

Latex style gloves will be worn during first aid procedures. Gloves are not to be washed or decontaminated for re-use and are to be replaced as soon as practical when they become contaminated or as soon as feasible if they are torn, punctured or otherwise compromised.

Eye and Face Protection

Mask in combination with eye protection, such as goggles or glasses with solid side shield, or chin length face shield are to be worn whenever splashes, spray, splatter or droplets of blood or other potentially infectious materials may be generated and eye, nose and mouth contamination can be reasonably anticipated.



F. Employee Training:

- 1. All existing and new employees that may be exposed to hazardous material while performing their job will be trained before they are assigned to the job. The Safety Director will provide this training. Training updates will be repeated at intervals of not greater than one year.
- 2. Before a new hazardous material is introduced into the work place, all affected employees will receive training for the hazards associated with the material. The Safety Director and the Foreman will provide this training.
- 3. The employee-training program will consist of the following elements:
 - a. Information on the general requirements of the Employee Right-To-Know Program.
 - b. Descriptions of the safety practices and operating procedures to be used in their work areas or departments where hazardous materials are present.
 - c. An explanation of how to read and interpret information provided in the SDS's regarding the physical, chemical, and hazardous properties of a substance or mixture.
 - d. An explanation of how to read and interpret labeling information on hazardous substances and harmful physical agents.
 - e. Protective measures to be used when handling hazardous materials, includingwork practices and personal protective equipment.
 - f. Procedures employees can use to obtain and use the hazardous information available, including SDS's.
 - g. Identification of persons responsible for training employees exposed to hazardous materials while performing non-routine tasks or employees that work in operations where spills of hazardous chemicals may occur.
 - h. An explanation of useful detection methods for determining the presence or release of hazardous substances in the work place, including observations, and any monitoring systems that may be used for this purpose.
 - i. An explanation of safety practices, including any new rules required by the Right-To-Know Standard, and an explanation of the disciplinary actions that will be taken for employee violations of these rules.
 - j. Records of training will be retained for five years and made available to employees, upon request, by the Safety Director.



Employee Orientation/Training for Hazard Communication System (HCS) aligned with Globally Harmonized System, (GHS)

Hazard Communication System, (HCS)

In 1983, OSHA implemented the Hazard Communication System, (HCS), which was designed to notify employees of hazardous chemicals in the workplace and provide employers and employees information on how to protect themselves from these specific hazards. In some states, the Hazard Communication System is also referred to as Employee Right-to-Know. The Hazard Communication System and Right-to-Know are essentially the same except that under the Right-to-Know Standard, employees must be made aware of both chemical hazards and physical hazards such as noise, asbestos, lead, radiation, etc. Many of you are probably aware of "Material Safety Data Sheets", (MSDS's), that employers collect from manufacturer's, keep on file for reference and available to employees. These MSDS's provide reference information such as product name; manufacturer; health hazards; fire hazards; protective equipment needed to name just a few. Unfortunately, the 1983 (HCS) was a performance oriented standard, which allowed chemical manufacturers and importers to convey information on labels and material safety data sheets in whatever format they choose and also did not provide specific criteria on how chemicals and the associated hazards were classified or defined. This often made finding information very difficult and in some cases not completely accurate. That is why OSHA, and countries worldwide have adopted the Globally Harmonized System, (GHS).

Globally Harmonized System, (GHS)

In 2003, the United Nations (UN) adopted the Globally Harmonized System of Classification and Labeling of Chemicals, or (GHS) for short. This international approach standardized how chemicals were "classified" as well as standardized how and what the information is presented on container labels and Safety Data Sheets. This change enhances both employer and employee comprehension of hazards, which will help to ensure appropriate handling and safe use of work place chemicals. In addition, the Safety Data Sheet requirement established an order of information that is also standardized which allows persons to access the information more efficiently and effectively. In 2012, the United States, (OSHA) adopted the Globally Harmonized System, (GHS), as an international approach to hazard communication. As a result, manufacturers and distributers of hazardous chemicals and products must begin to standardize how they categorize the hazards of their products, as well as the information and format of their container labels and Safety Data Sheets to be in compliance with (GHS). Employers must also train their employees on all the requirements of the new labeling systems and Safety Data Sheets, (SDS's). GHS is being phased in over the next four years and will be implemented completely on June 1, 2016. The first established phase in date is December 1, 2013, which requires employers to train all employees on the new GHS system, with a focus on pictograms, label elements, and Safety Data Sheet 16 section format. The following information addresses these elements.



Revised Hazard Communication System, (HCS)

With the adoption of (GHS), OSHA had to revise the Hazard Communication System, (HCS) to be compliant with (GHS). This is only a **modification** to the existing Hazard Communication Standard. The parts of the standard that do not relate to the Globally Harmonized System, (GHS), (such as the basic framework, scope, and exemptions) remain basically unchanged. Some modifications to terminology have been made in order to align the revised Hazard Communication System, with language used in GHS. The four major changes are hazard classification, pictograms, labels, and safety data sheets.

- 1. Hazard Classification Chemical Hazard Classification are broken down into type of Hazard and Class category. Hazard type defines the nature of the hazard and category defines the severity. Pictograms are now used to visually identify Hazards and are identified in the next section.
- 2. <u>Hazard Class Categories</u> are rated up to 5 sub-categories. (1)- being the highest, (4)- being the lowest and (5)- Hazards Not Otherwise Classified (HNOC). Note: Hazard category (5) does not mean that it is a low hazard, it just means that it did not fall under the established classification criteria so it may or may not pose a higher hazard than say a (3) or (4). Also note that this rating system for GHS is opposite the National Fire Protection Association, (NFPA) and the Hazardous Materials Identification System, (HMIS).

<u>Hazard Types</u> are defined as either Health Hazards; Physical Hazards; Environmental Hazards; and Hazards Not Otherwise Classified (HNOC).

 Health Hazards refer to chemicals which can cause illness right away (acute) or at a later date (chronic). A rash that results from a one- time exposure would be an <u>acute</u> health hazard. Cancer that develops much later or is caused by repeated exposures to a chemical would be a <u>chronic</u> health hazard. The following pictograms all indicate Health Hazards and depending on the Hazard Classification would determine which pictogram(s) are displayed on the label and SDS.



Health Hazards are broken down into 10 types:

Acute Toxicity Serious Eye Damage/Eye Irritation Carcinogenicity Target Organ Systemic Toxicity – Single Exposure Respiratory or Skin Sensitization Skin Corrosion/Irritation Germ Cell Mutagenicity Reproductive Toxicology Target Organ Systemic Toxicity-Repeated Exposure Aspiration Toxicity



• **Physical Hazards** refer to a chemical's physical properties, and means a material can easily burn, explode, or react violently when it comes in contact with another substance. The following pictograms indicate Physical Hazards and depending on the Hazard Classification would determine which pictogram(s) are displayed on the Label and SDS.



Physical Hazards are broken down into 16 types:

Explosives Flammable Gases Flammable Aerosols Oxidizing Gases Gases Under Pressure Flammable Liquids Flammable Solids Self-Reactive Substances Corrosive Metals

Pyrophoric Liquids Pyrophoric Solids Self- Heating Substances Substances which in contact with water emit flammable gases Oxidizing Liquids Oxidizing Solids Organic Peroxides

• **Environmental Hazards** refer to a chemicals ability to cause harm in the environment. This could be hazards to aquatic life, vegetation, ozone layer, etc. The pictogram for Environmental Hazards is:



Note: OSHA did not adopt the environmental pictogram because they do not have any jurisdiction over environmental issues, EPA has this jurisdiction.

- Hazards Not Otherwise Classified (HNOC) refer to chemicals for which there is evidence of adverse physical or health effects, but which do not meet the specified criteria for the physical or health hazard classifications. Classification of HNOC does not mean the chemical poses no hazards, only that it does not fit into one of the established GHS hazard classes.
- 3. Pictograms are symbols used on a white back-ground with a red border that is intended to convey specific information about the hazards of a chemical. The pictograms which appear on the label and Safety Data Sheet are determined by the chemical's hazard classification. There are nine different pictograms used in GHS. You may find that in some publications they refer to only (8) pictograms. The reason for this is because OSHA did not adopt the environmental pictogram because OSHA does not enforce environmental issues, EPA has this enforcement. Below are the nine pictograms:



HCS Pictograms and Hazards

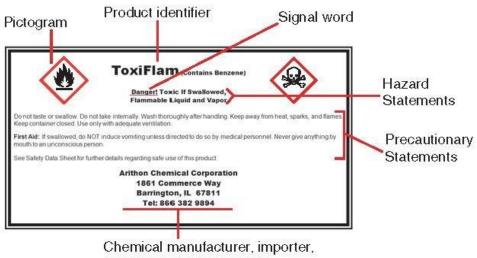
Health Hazard	Flame	Exclamation Mark
Carcinogen Mutagenicity Reproductive Toxicity Respiratory Sensitizer Target Organ Toxicity Aspiration Toxicity	Flammables Pyrophorics Self-Heating Emits Flammable Gas Self-Reactives Organic Peroxides	Irritant (skin and eye) Skin Sensitizer Acute Toxicity Narcotic Effects Respiratory Tract Irritant Hazardous to Ozone Layer (Non- Mandatory)
Gas Cylinder	Corrosion	Exploding Bomb
\diamond		
Gases Under Pressure	Skin Corrosion/Burns Eye Damage Corrosive to Metals	Explosives Self-Reactives Organic Peroxides
Flame Over Circle	Environment	Skull and Crossbones
	(Non-Mandatory)	
Oxidizers	Aquatic Toxicity	Acute Toxicity (fatal or toxic)



- 4. Labels -on the product must now display certain information regarding the product. To be compliant with GHS, manufacturers and distributers of hazardous chemicals and products must begin standardizing their container labels to display all of the following information. As of December 1, 2015, all products will need to display all the new labelinformation.
- **Product Identifier-** which may be the product name or an identifying number that can be crossreferenced to the corresponding Safety Data Sheet, as well as to the list of hazardous chemicals that is maintained in the Safety Data Sheet log book.
- Signal Words are words that indicate the relative level of severity. There are only two signal words used: Danger and Warning. When evaluating the severity of the hazard, the word "Danger" translates into a category 1 or 2, and a "Warning" would translate to a 3 or 4 as indicated earlier in this material.
- Hazard Statements these are short statements assigned to a specific hazard class and category that describes the nature of the hazard. In simple terms, hazard statements tell you what the product can do to you if not used properly. Examples could be: Highly Flammable; Corrosive to skin or eyes, May cause liver damage, etc.
- **Precautionary Statements** are phrases that list the recommended measures that should be taken to minimize or prevent exposure to the chemical. In simple terms, what you need to do or use to protect yourself from the hazards. Examples could be: Keep away from heat or sparks, wear gloves orgoggles, use in ventilated area, etc.
- **Pictograms –** are icons or pictures that appear on the label that identify the hazards based on the products hazard classification.
- Name, Address, and Telephone Number this is contact information of the chemical manufacturer, importer, or other responsible party so additional information can be gathered in any emergency situation.

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Below is a sample of a product label with the required information.



The Berg Group Streth Mantasponsible party.



- 5. Safety Data Sheets are sheets used to communicate the hazards of hazardous chemicals and products from the manufacturer to the user. These were formerly called Material Safety Data Sheets (MSDS's) and will be referred to as Safety Data Sheets (SDS's) under the GHS system. As of June 1, 2015, all manufacturers and distributers must provide the new formatted SDS's. Under the old MSDS program, there was no consistency in the format and/or how the hazards were classified. All this will change under the GHS format so in the future all sections of the Safety Data Sheet will be in a uniform format, and include section numbers, headings, and associated information under each heading. Below is a list in order of each Section Number, Heading and associated information.
- <u>Section 1, Identification</u> Includes product identifier; manufacturer or distributor name, address, phone number; emergency phone number; recommended use; restrictions on use.
- <u>Section 2, Hazard(s) Identification</u> Includes all hazards regarding the chemical; required label elements. This is where one will find the pictograms, category class, signal words, "Danger" or "Warning", Hazard Statements and Precautionary Statements.
- <u>Section 3, Composition/information on ingredients</u> includes information on chemical ingredients; trade secret claims.
- <u>Section 4, First-aid measures</u> Includes important symptoms/effects, acute, delayed; required treatment.
- <u>Section 5, Fire-Fighting measures</u> Lists suitable extinguishing techniques, equipment; chemical hazards from fire.
- <u>Section 6, Accidental release measures –</u> List emergency procedures; protective equipment; proper methods of containment and clean-up.
- <u>Section 7, Handling and Storage</u> List precautions for safe handling and storage, including incompatibilities.
- <u>Section 8, Exposure controls/personal protection</u> Lists OSHA's Permissible Exposure Limits (PEL's); Threshold Limit Values (TLV's); appropriate engineering controls; personal protective equipment (PPE).
- <u>Section 9, Physical and Chemical properties</u> Lists the chemical's characteristics such as color, form, boiling point, flash point, vapor pressure, etc.
- Section 10, Stability and Reactivity Lists chemicals stability and possibility of hazardous reactions.
- <u>Section 11, Toxicological information</u> Includes routes of exposure; related symptoms, acute and chronic effects; numerical measures of toxicity.
- **<u>*Section 12, Ecological information</u>** Includes environmental information hazards
- ***Section 13, Disposal Considerations** How to dispose of properly
- ***Section 14, Transportation Information** List transportation DOTrequirements.
- **<u>*Section 15, Regulatory Information</u>** List regulations on use.
- Section 16, Other Information Includes the date of preparation or last revision.

***Note:** Since other Agencies regulate this information, OSHA will not be enforcing Sections 12 through Section 15.



EXPLANATION OF TERMS USED ON SAFETY DATA SHEETS:

Hazardous Chemical- is any chemical which is classified as a physical or health hazard, or which is a simple asphyxiant, combustible dust, pyrophoric gas, or hazard not otherwise classified, (HNOC). In other words, any chemical that can hurt you.

Asphyxiant- A vapor or gas that can cause unconsciousness or death by suffocation.

Pyrophoric – A chemical that will ignite spontaneously in air at temperature of 130 degrees F (54.4 degrees C) or below.

Combustible Dust – Dust that will ignite at specific concentrations given an ignition source.

Acute Exposure – An exposure to a toxic substance which occurs in a short or single time period.

Chronic Exposure – An adverse effect on a human or animal body with symptoms that develop slowly over a long period of time.

Carcinogen – A chemical substance or mixture which induce cancer or increase its incidence.

CAS Number – The Chemical Abstracts Service number, if applicable.

DOT Classification - The appropriate classification as determined by the regulations of the Office of Hazard Material, Department of Transportation. The Berg Group Safety Manual **Boiling Point (°F)** - The temperature in degrees Fahrenheit at which the substance will boil.

Vapor Pressure - The pressure exerted by a vapor, measured in pounds per square inch absolute –psia.

Vapor Density – The density of the gas given off by a substance. It is usually compared with air, which has a vapor density of 1. If the vapor is more dense than air (greater than 1), it will sink to the ground; if it is less dense than air (less than 1), it will rise.

Solubility in Water - The solubility of a material by weight in water at room temperature. The terms: negligible, less than 0.1 percent, 0.1 to 1 percent; moderate 1 to 10 percent, applicable 10 percent or greater.

Appearance and Odor - The general characterization of the material, i.e., powder, colorless liquid, aromatic odor, etc.

Specific Gravity (H₂0=1) - The ratio of the weight of a volume of the material to its weight of an equal volume of water.

Percent, Volatile by Volume (%) - The percent by volume of the material that is considered volatile. (The tendency or ability of a liquid to vaporize.)

Evaporation Rate - The ratios of the time required to evaporate a measured volume of a liquid to the time required to evaporate the same volume of a reference liquid (ethyl ether) under ⁵⁵ideal test conditions. The higher the



PEL- Permissible Exposure Limit. PELs are regulatory limits on the amount of concentration of a substance in the air, to which workers may be exposed without adverse effects. OSHA PELs are based on an 8-hour time weighted average (TWA) exposure.

TLV - Threshold Limit Value (TLV)

indicates the permissible exposure concentration, a limit established by a government regulatory agency, or an estimate if none has been established.

IDLH – Immediately dangerous to Life and Health. As defined by NIOSH, this represents a hazardous atmosphere from which one could escape within 30 minutes without any escape-impairing symptoms or any irreversible health effects.

Chemical Asphyxiant – Substances that prevent the body from receiving or using adequate oxygen supply. Carbon Monoxide and cyanide are examples.

Corrosive- A chemical that causes visible destruction of, or irreversible alterations in , living tissue by chemical action at the site of contact.

Dermal- By or through the skin.

Dermatitis- Inflammation of the skin from any cause.

Dose – The amount of a substance received at one time. Dose is usually expressed as administered or absorbed dose (e.g., milligrams material/kilogram of body weight. ratio, the slower the evaporation rate.)

Flash Point (Method Used) - The temperature in degrees Fahrenheit at which a liquid will give off enough flammable vapor to ignite in the presence of a source of ignition.

Conditions to Avoid - Conditions that, if they exist with the substance present, could cause it to become unstable.

Incompatibility (Materials to Avoid) -Materials that will react with the substance.

Upper Flammable Limit (UFL) – The maximum concentration of a gas or vapor in air above which it is not possible to ignite the vapors.

Effects of Overexposure - The effects on or to an individual who has been exposed beyond the specified limits.

Emergency and First-Aid Procedures -

Gives first aid and emergency procedures in case of eye and/or skin contact, ingestion and inhalation.

Stability – Whether the substance is stable or unstable. An unstable substance is one that will vigorously polymerize, decompose, condense, or will become self-reactive under conditions of shock, pressure, or temperature.

Spill or Leak Procedures - Steps to be taken if material is released or spilled. Method and materials to use to clean up or contain.

Waste Disposal Method - Method and type of disposal site to use.

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Exposure Limit – A chemical's safe concentration in workplace air. At this level or lower most workers can be exposed without harmful effects.

Flammable Gas – A gas having a flammable range with air at 20 degrees C and a standard pressure of 101.3 kPa.

Flammable Liquid – A liquid having a flash point of not more than 93 degrees C.

Flash Point (FP) – The lowest temperature at which the vapor of a substance will catch fire, even momentarily, if heat is applied. Provides an indication of how flammable a substance is.

Health Hazard Data - Possible health hazards as derived from human observation, animal studies or from the results of studies with similar products.

Lower Explosive Limit (LEL) – Refers to the lowest concentration of gas or vapor by percent volume in air that explodes if an ignition source is present at ambient temperatures.

Upper Explosive Limit (UEL) The

maximum concentration of a flammable vapor above which ignition will not occur even on contact with a source of ignition.

Lower Flammable Limit (LFL) - Refers to the lowest concentration of gas or vapor by percent volume in air that burns if an ignition source is present at ambient temperatures. **Respiratory Protection** - Specific type should be specified, i.e., dust mask, NIOSH-approved cartridge respirator with organic-vapor cartridge.

Ventilation – Type of ventilation recommended, i.e., local exhaust, mechanical, etc.

Protective Gloves - Refers to the glove that should be work when handling the product, i.e., cotton, rubber.

Flammable Limits - The range of gas or vapor concentration (percent by volume in air) that will burn or explode if an ignition source is present. (LEL) means the lower explosive limits and (UEL) the upper explosive limits given in percent.

Extinguishing Media - Specifies the firefighting agent(s) that should be used to extinguish fires.

Special Fire-Fighting

Procedures/Unusual Fire and Explosion Hazards - Refer to special procedures required if unusual fire or explosion hazards are involved.

NOTE: These are just some of the definitions of terms you may find on an SDS. If you have questions or don't understand, please ask your supervisor for clarification.



Section #9

ACCIDENT INVESTIGATION

A. POLICY

The purpose of the accident investigation is to determine what factors, conditions, and/or practices contributed to the accident. Once the information is gathered, proper action can be taken to prevent a recurrence. All accidents, regardless of the seriousness of the personal injury or property damage must be reported to the Foreman and/or Director of Field Operations/Safety Director. Those accidents that could be potentially serious will be investigated and reported by the Foreman.

B. PROCEDURE

- 1. The Foreman must document the investigation on the Foreman Accident/Injury Report. The accident "cause" and "corrective action taken" must be thoroughly explained.
- 2. Instruct the injured employee to fill out the Employee Accident/Injury Report, describing the accident in detail.
- 3. It is up to the Foreman to ensure that all causes are determined, pictures are taken (with IPAD provided...when necessary), and that corrective action is taken.
- 4. The Foreman will ensure both Foreman & Employee Accident/Injury Statements are completed within 24 hours of the accident/injury. The originals will be sent to the Safety Director.
- 5. The Safety Director will complete the First Report of Injury from the Foreman & Employee Accident/Injury Report. The Safety Director will then send the First Report of Injury to the insurance carrier.
- 6. In an effort to measure the progress and results of accident investigation, the Safety Director & will review, on a periodic basis, all accidents.
- 7. Refer to Occupational Injury Management Procedures.
- 8. The Employee will be paid for a <u>maximum</u> of four (4) hours from the time the injury occurs to reach the lunch break or to reach an eight (8) hour shift (e.g. If the injury occurs at the start of the workday, the employee will be paid for four hours only. If the injury occurs near the end of the workday, the employee will be paid enough to reach the eight (8) hour day cut-off. No overtime is included and hours are not paid beyond a regular eight (8) hour workday.).

OCCUPATIONAL INJURY MANAGEMENT

POLICY

In the event that there is a work-related accident, Berg will make sure that the injured employee is cared for and receives appropriate medical attention.

Management supports the philosophies of the "**Return-To-Work**" and will make every effort to accommodate an injured employee to return to work, as soon as medically able, either in a modified duty capacity, or in another position that remains within the physical limitations as determined by the medical provider.

The Safety Director will be responsible for ensuring that all administrative procedures are followed when an injury occurs. This includes coordinating the return to work with the Field Supervisor, Foreman, Insurance Carrier, Injured Employee, and Medical Provider.

INJURY REPORTING PROCEDURE

The following procedures are designed to ensure that the injured employee receives prompt medical care and to promote a rapid recovery and early return to work.

- 1. IMMEDIATE CARE OF INJURED EMPLOYEE
 - a. All accidents and injuries must be reported **immediately** to the jobsite Foreman. Upon notice of an accident or injury, the Foreman or other responsible person, should determine the severity of the injury and contact the Safety Director immediately.
 - b. If the injury is life threatening, call 911 immediately.
 - c. If the injury is **not life threatening**, but requires medical attention, The foremen or responsible authority onsite will call WorkPartners Triage @ 1-800-359-5020. The employee should be taken to the nearest **designated medical facility** for **post-accident drug testing**. If there is not a designated medical facility, within a reasonable distance, the employee should be taken to the nearest medical facility. Within 24 hours, the employee must report to the **designated medical facility** for **post-accident drug testing**.
 - d. Whenever possible, call the medical provider if medical treatment is required, to let them know that the employee is on his/her way and give them as much information as possible about the injury.
 - e. At the time of injury, the employee may not need medical treatment. An Employee Accident Injury Report must be filled out describing the incident and stating the employee refuses to seek medical attention. If at a later date, the employee decides that medical attention is necessary, the employee should advise the Foreman and Safety Director.
- 2. REPORTING FORMS
 - All accidents must be reported. Potentially serious incidents must be investigated. Therefore, upon notice of injury, the employee and Foreman will complete a Foreman Accident Injury Report. The Foreman will send this form to the Safety director within 24 hrs of the incident.
 - After the Foreman Accident Injury Report has been completed, the Foreman will instruct the employee to complete the Employee Accident Injury Report. The Foreman will send this form to the Safety director within 24 hrs of the incident

Occupational Injury Management Cont.

The Safety Director will complete the First Report of Injury and send it in to the insurance carrier.

- f. A copy of the First Report of Injury must be retained for the OSHA 300 Log and future reference.
- g. After the injured employee has received medical treatment, the employee should return to the jobsite with a workability report from the treating physician advising the Company of the employee's medical status.
- h. The Director of Field Operations/Safety Director will review the report with the employee to determine if the employee can return to his/her regular job or a modified job.
 - 3. DELAYED RETURN TO WORK

An injured employee who is disabled from work will be contacted by the Director of Field Operations/Safety Director on a weekly basis to address any questions or concerns that the injured employee may have and to emphasize the Company's concern.

4. Once the employee is able, the employee, the Foreman, the Director of Field Operations, and the Safety Director will discuss together how to prevent the injury from happening in the future.

RETURN TO WORK POLICY

Berg places great value on its employees and is committed to assisting anyone who is injured on the job to return to work. We will do our best to provide work that is within the injured employee's physical restrictions, however, we cannot guarantee that we will have a position meeting the individual's restrictions. Upon review of the restrictions, the Director of Field Operations/Safety Director will discuss the available options for the employee and inform him/her accordingly.

- 1. Policies and procedures to follow any time a Berg employee sustain an injury that requires medical attention and is returning to a Work Restricted Position.
 - ✓ A copy of the treating Physician's "Return to Work" release must be obtained before any work is commenced (a copy must be forwarded to the Field Supervisor and Safety Director)
 - ✓ If restrictions remain, the Physician's description of limitations must clearly be defined (as well as a date for the follow-up appointment).
 - ✓ The Safety Director, Office Management, Director of Field Operations (varies) and Jobsite Foreman will determine if work is available within the identified restrictions to determine placement of the employee.
 - ✓ The Field Supervisor/Safety Director shall be notified and updated on the restriction status of the employee for proper placement.
 - ✓ Field Supervisor/Safety Director will discuss with the restricted employee to explain the policy; provide phone numbers; provide contact names at Berg; provide worker's compensation carrier information; and answer any questions the employee may have
- 2. Responsibilities of the injured employee:
 - a. Keep all paperwork flowing to the Foremen/Field Supervisor/Safety Director
 - b. Inform Foremen, Field Supervisor and Safety Director of changes in his/her restrictions (increase or decrease)
 - c. Know and adhere to his/her restrictions.
 - d. Attend all scheduled and advised doctor/physical therapy appointments.
 - e. Report any aggravation of the injury to the assigned supervisor.

Note: This policy is in place for "On-The-Job Injuries" only.

Occupational Injury Management Cont.

3. Work Restricted Jobs will be assigned according to the Company's current needs and attending physician response. These temporary modified duty tasks are solely for the purpose of the Return to Work program and may not be inclusive of all available or assigned tasks.

NON-WORK RELATED INJURIES

It is our intent that all employees returning from a non-work related injury (other than stitches or first-aid) are physically capable of performing all required duties of the trade. Such employees must complete the following prior to returning to work:

- 1. A workability report must be obtained from their treating Physician, stating the employee has "No Work Restrictions".
- 2. The employee must undergo a "Fit for Duty" exam. The results of this test must show they are "Fit for Duty" of their trade.
- 3. If the results show the employee is not "Fit for Duty", the employee would be ineligible to return to work. The employee may retake the "Fit for Duty" exam in the future, yet all associated costs would be paid by the employee.



Section #9

Respirable Silica Exposure Control Plan

PURPOSE

The purpose of the Silica Program is to provide information, guidelines, control measures and training to eliminate exposures to respirable silica dust in the excess of the action levels established by OSHA.

SCOPE

This program covers all The Berg Group crew members who are engaged in silica releasing activities including, but not limited to, such activities as mixing, cutting, grinding, sanding, and drilling of concrete, stucco, fireproofing or other silica containing materials.

POLICY

It is the policy of The Berg Group to control and minimize worker exposure to respirable silica to amounts not in excess of the action levels as established by OSHA. In this program, all fireproofing materials, masonry products and concrete products are presumed to contain trace amounts of silica as per their SDS. The Berg Group, in collaboration with the TCDSC, has completed air monitoring by a certified Industrial Hygienist to verify that our current practices have our crews working under permissible action levels.

OSHA uses a benchmark 8-hour, time-weighted average exposure of 0.050 mg/m3 of respirable silica as a point of reference for the permissible exposure limit and 0.025 mg/m3 as the action level related to airborne silica. Several recognized organizations (such as ACGIH and NIOSH) have recommended more stringent exposure levels for crystalline silica. The Berg Group's Silica Exposure Control Plan will meet the OSHA standards, as the applicable law, at a minimum and The Berg Group will work toward processes and controls which take into consideration more stringent exposure recommendations.

If a dust producing activity, such as sweeping, drilling or mixing, is performed on a material known to contain silica, or when it is unknown whether such material contains silica, that dust producing activity must be performed in conjunction with adequate engineering controls, administrative controls and/or proper ergonomics to protect against exposures in excess of any action levels established by OSHA.

The physical disturbance of concrete products or any silica containing material, by tool or piece of equipment (drilling, mixing, etc.) will not be allowed unless engineering controls or administrative controls are put in place to reduce exposure levels below the action levels as established by applicable law. If site conditions make the use of engineering controls, such as wet method or vacuum systems, or administrative controls infeasible, a site-specific plan for associated dust control measures that are to be implemented must be reviewed and approved by the Safety Director.



RESPONSIBILITIES

Project Managers

• Ensure that contract documents adhere to this policy, and that The Berg Group employees working with silica containing materials are trained on the hazards and applicable standards.

Superintendents

- Ensure that plans assembled for installation or removal of silica containing materials address silica dust control measures for both the workers directly engaged in the work activity and those indirectly affected in adjacent areas.
- Ensure that tools being used with silica containing materials are provided with a wet method, vacuum system, or alternate silica dust containment system.
- When drilling or mixing silica containing materials, or creating dust during use of silica containing materials, ensure that an adequate initial exposure assessment is conducted and documented to verify actual exposure and validate the effectiveness of the controls implemented.
- Ensure that crew members have been appropriately trained as required.

Foreman/Competent Person

- Ensure that tools being used with silica containing materials are provided with a vacuum system or alternate silica dust containment system.
- Ensure that tools/equipment are inspected and maintained in good working order with required dust control/suppression systems functioning per design.
- Ensure that dust control requirements are understood by all employees and adhered to in practice.
- Ensure that employees receive training on silica hazards and related tools.

Field Employees

- Only use tools for which proper training has been provided or obtained. Inspect and test the functions of the tools before each use to ensure it is in safe working condition.
- Do not work in areas of potential silica dust exposure without proper training on silica and sufficient controls as detailed in this section. If you are unsure if the work around you is exposing you to air borne silica, please contact your Foreman.



TRAINING

Team Members who may come into contact with respirable silica (including craft workers and subcontractors) must be properly trained on the hazards associated with silica exposure. Training should include, but not necessarily limited to, the following:

- What is silica? A description on what silica is and how it can be harmful
- Associated health hazards
- Action Levels & Permissible Exposure Limits as established by applicable laws
- Where silica is used/found?
- How silica can be controlled
- Tools & materials that can be used to protect against silica exposure
- Standards, Instructions, Examples

On Berg Group projects, respirable silica control must be attempted first through engineering controls, next through administrative controls, and finally using PPE if engineering and administrative controls prove to be ineffective.

This section addresses the recommended engineering controls for five common tools/activities which create potential exposures to respirable silica. This is not an all-inclusive list of potential exposures to respirable silica but rather provides a guide to The Berg Group projects on creating protections to address dust producing activities related to silica containing materials. If there is a question to a potential exposure, employees should contact the Safety Director.

- Mixing Operations (fireproofing/stucco)
- Removal of fireproofing material
- Use of Rotary Hammers and Similar Tools
- Sanding taping materials
- The use of sweeping compound and/or vacuum systems for cleanup activities

MIXING OPERATIONS

Cross ventilation is an effective control for silica dust generated during the dumping of a dry mix or spec-mix during mixing operations. The addition of air flow can be accomplished by use of a two-fan process supplied at the source of the dumping and where empty bags are disposed of. Cross ventilation is used to prevent the concrete mix from becoming airborne in the tenders breathing zone.

As is true with all operations, effectiveness of engineering controls must be monitored. At times, the mixing operation may have to be enclosed in poly to ensure the protection of others. In this case, contact your operating group safety professional for guidance.

REMOVING FIREPROOFING MATERIAL

A wet method should be used when fireproofing material is required to be removed for the installation of clips, kickers or other framing members. Employees shall use water to wet fireproofing material down before it is scraped and removed. Removed material shall be cleaned up and disposed of before it dries.



ORBITAL VACUUM SYSTEM DURING SANDING & CLEAN UP

Use of a vacuum system designed to capture silica dust. Such vacuum systems should utilize a High Efficiency Particulate Air ("HEPA") self-cleaning bagged filtering system. Verify the hoses and all connections in the vacuum system are in good working condition and free of holes or cracks. Use caution when disposing of bags. When using a vacuum dust collection system during clean-up, it is recommended that a bag liner be used inside the vacuum. When emptying the contents, the bag can be closed and secured to greatly reduce the potential exposure to silica dust. The filter media should also be placed in a bag, closed and secured when disposing the filter media after the service life is met.

TRADE AND TASK TABLES

See the next two pages for tables outlining the trade and their task being performed, what the work practices were and their control plan, if a respirator is required and who completed the testing.

TRADI	E/Task	Work Practices Administrative/Engineering Controls	Respiratory Protection Equipment	Comments
Carpenter	Layout	Using a broom along with sweeping compound to clean floor prior to layout activities.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Carpenter	Framing	Using hammer drill for securing top track. Using a hammer drill to anchor door frames.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Carpenter	Rocking	Using Roto-Zip tool to cut drywall to fit around piping electrical boxes.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Carpenter	DUROCK Installation	Using electric shears to cut sheets to length a hole saw & stick saw used to cut pipe and electric box openings. A fan to be used to provide cross-ventilation. A HEPA self-cleaning bagged vacuum is to be used for cleanup.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC



Taper	Sanding	Orbital Vacuum sanding head will be connected to self-cleaning HEPA Vac with debris collected in a sealed bag. While Pole/detail sanding maintain upright posture, and avoid standing & bending over at the waist.	needed for silica exposure	Air monitoring performed TCDSC
Laborer	Clean up	Using a broom w/ sweeping compound to clean floor to turn over to next trade partner.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Trade Partners	Working in the vicinity of other trades	Air monitoring was completed where The Berg Group crews were working to simulate other trade partners.	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC

TRADE/Task		Engineering Control Measures	Respiratory Protection Equipment	Comments
Plasterer	Installation of Stucco Products	Products are applied in wet form	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Sprayer	Spray applied Monokote Fireproofing Products	Products are applied in wet form	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC
Sprayer	Spray applied CAFCO Fireproofing Products	Products are applied in wet form	No respiratory protection is needed for silica exposure	Air monitoring performed TCDSC



Diastar	Dummin -	At the Dump Chatlen To the		Airmenitering
Plaster	Pumping	At the Pump Station, Tenders	No respiratory	Air monitoring
Tender	Station of	will set up 2 fans for cross	protection is needed for	performed
	Stucco &	ventilation to divert the air	silica exposure	TCDSC
	Fireproofing	away from employees		
	Products	breathing zone.		
		#1 fan blows from east to		
		west to remove flume of dust		
		coming from the hopper		
		opening of the mixer.		
		#2 fan blows dust debris		
		from south to north in the		
		area where empty bags are		
		disposed of.		
		In the situation where trade		
		partners are near our dust		
		exhaust. Pump Station will be		
		set up in a poly enclosure and		
		air scrubbers will be used to		
		prevent any silica exposure.		
		, , ,		
	Clean up	When cleaning up overspray,		
		crews may need to "WET		
		DOWN " the area to keep silica		
		from becoming air borne.		



Section #11

FALL PROTECTION

The Section 11 Fall Protection Standard identifies activities requiring fall protection systems, provides an explanation of various types of authorized fall protection systems, and outlines the training that is required before using those systems. The new standard uses a benchmark height of six (6) feet above the ground to trigger fall protection requirements. The program applies to all construction activities unless another construction standard specifically requires fall protection. Most work on unprotected sides and edges, leading edges, hoisting areas, holes, formwork and reinforcing steel, ramps and walkways, excavations, roofs, pre-cast concrete erection residential construction, wall openings, and other such work areas will require some type of fall protection system. Exceptions to this rule include; steel erection, scaffolding, stairways and ladders, cranes and derricks, tunneling operations, electric transmission assessment of workplace conditions. For each specified area of operation, the standard will give us a choice of one or more methods of fall protection systems to use. These types of fall protection include; guardrail system, safety net system, personal fall arrest system, positioning device system, covers, and a fall protection plan which can only be used in certain situations when we demonstrate that it is infeasible, or it creates a greater hazard to use conventional fall protection systems. Most systems that our employees will be working with include; guardrail system, person fall arrest system, and covers.

Guardrail System

- Top Rail must be at a height of 42 inches (plus or minus 3 inches).
- Mid Rail must be at a height of 21 inches.
- Intermediate members or openings must not be greater than 19 inches.
- Top Rail must be able to withstand 200 lbs. of outward or downward force.
- Mid Rail must withstand a force of 15 lbs.
- No steel or plastic banding shall be used for a Top Rail.
- Wire rope Top Rail must be flagged every 6 feet.
- All wire rope used for perimeter protection must be at least 1/4 inch nominal diameter.
- Manila, plastic, or synthetic rope rails must be inspected frequently.

Personal Fall Arrest System

- All body harnesses will be used always and inspected prior to use.
- Limit maximum arresting force on a worker to 1,800 lbs. when used with a body harness.
- Rig so a worker can neither free fall more than six (6) feet, nor contact any lower level. Deceleration devices used shall not exceed 3 ½ feet.
- Dee Rings and Snap Hooks must have a minimum tensile strength of 5,000 lbs.
- Snap Hooks must be sized to be compatible with the member to which they are connected to for the prevention of rollout. Only locking type snap hooks shall be used.
- Horizontal lifelines shall be designed, installed, and used under the supervision of a qualified person as part of a complete personal fall arrest system maintaining a safety factor of at least two.
- Lanyards and vertical lifelines shall have a minimum breaking strength of 5,000 lbs.
- Lifelines shall be protected against being cut or braided.
- Anchorage used for attachment of personal fall arrest equipment shall be independent of anchorage being used to support or suspend platforms and capable of supporting at least 5,000 lbs. per worker.



Fall Protection Cont.

- Self-Retracting lifelines and lanyards which automatically limit free fall distance to two (2) feet or less shall be capable of sustaining a minimum tensile load of 3,000 lbs.
- All person fall arrest systems shall be inspected prior to each use.

Covers

- Covers located in roadways and vehicular aisles shall be capable of supporting, without failure, at least twice the maximum axle load of the largest vehicle expected to cross over the cover.
- All other covers shall be capable of supporting, without failure, at least twice the weight of workers, equipment, and materials that may be imposed.
- All covers shall be secured when installed to prevent accidental displacement by wind, equipment, or workers.
- All covers shall be color coded or marked with the word "HOLE" or "COVER" to provide warning of the hazard.