SAFETY & SECURITY PROGRAM

THE WHITING-TURNER CONTRACTING COMPANY

University of Kentucky
Research Building #2
760 Press Avenue
Lexington, KY 40506

Owner Contract
University of Kentucky
Project #24250

Whiting-Turner Job
015700
# TABLE OF CONTENTS

A. Introduction  
B. Statement of Employer’s Responsibility  
C. (Summary of Safety Program) Safety Plan  
D. Insurance & Documentation  
E. Security Plan  
F. Organizational / Record Keeping  
G. Forms  
   1. Site Safety Orientation Agreement  
   2. Safety Notice  
   3. Lockout/Tagout & Scaffold Inspection Tags  
   4. Contractor’s Daily Work Report  
   5. Confined Space Permit
A  INTRODUCTION

TO:   All Whiting-Turner Personnel

The elimination of accidents related to Whiting-Turner operations is one of our greatest responsibilities, and should be treated in the same manner as our productive business procedures. It is our policy that every reasonable effort is to be taken to eliminate recognized hazards from our operations.

Morally, legally, and financially we are compelled to make every reasonable effort to eliminate hazards from our operations and to complete our projects without accidents. Obviously, from a moral and humanitarian standpoint, we want to avoid the personal sufferings to employees and the public that can result from accidents. By implementing and achieving an effective Loss Prevention Program, we eliminate the potential hazards, reduce our accident rates, and lower our insurance costs.

In order for our Loss Prevention Program to be effective, management at all levels must provide the direction and leadership to our supervisory personnel and employees.

Unless predetermined otherwise on an individual job basis, our project superintendent is our job site safety representative, and as such is personally responsible for maintaining an effective Loss Prevention Program and for preventing accidents.

Your cooperation is requested and expected in this effort to make our company and projects free from accidents and hazardous conditions. This is vital to our continued success.

Timothy Regan
President
B STATEMENT OF EMPLOYER’S RESPONSIBILITY OF THE SSP:

The elimination of accidents related to Whiting-Turner operations is one of our greatest responsibilities, and is treated in the same manner as our productive business procedures. It is our policy that every reasonable effort is to be taken to eliminate recognized hazards from our operations. By providing a safety culture environment and implementing an effective Security & Safety Plan (SSP) program with a zero tolerance policy for accidents we can eliminate hazardous conditions and keep our projects free from accidents.

CORPORATE AND PROJECT SAFETY PERSONNEL:

1. Safety Director (Ed Spaulding, Tel. # (410) 821-1100)

The company employs a full-time safety director to assist and coordinate our company Loss Prevention Program that provides guidelines for monitoring performance and maintaining effective loss control. Each new project is to obtain a safety package from the Safety Department. All projects must designate a safety representative, usually the superintendent (or safety coordinator on larger projects) who will coordinate with the project manager and the Safety Director.

The safety representative’s duties and responsibilities shall include, but are not limited to:

   a. Responsible for the overall administration of the company's Loss Prevention Program and for the coordination of the program on our projects.
   b. Shall devise, study, and record newer methods and approaches to loss control that may be applicable to our projects.
   c. Shall maintain files and review data on all occurrences such as personal injury, property damage, liability, thefts, and fires.
   d. Shall coordinate investigations of accidents and losses.
   e. Shall participate and coordinate safety-related training and instruction.

2. Superintendent & Site Safety Health Officer

The superintendent on UK RB2 is to oversee, implement, and enforce Whiting-Turner’s Loss Prevention Program and the site specific Accident Prevention Plan.

The site safety health officer (SSHO) is also the acting site superintendent for this project.

3. Site Safety Health Officer

The site safety health officer is the designated safety representative on UK RB2 and is responsible for managing Whiting-Turner’s Loss Prevention Program and the site specific Accident Prevention Plan.
The site safety health officer’s duties and responsibilities shall include, but are not limited to:

a. Plan and require that all work be done in compliance with the company's Loss Prevention Program and the job site’s Accident Prevention Plan including all applicable local, state, and federal regulations. Do not knowingly permit any individual to work in circumstances that may expose the worker to unsafe conditions or danger.
b. Impress upon all subcontractors’ supervisory personnel a responsibility and accountability of each individual to maintain a safe workplace and work in a safe manner.
c. Be responsible for inspecting the entire project site daily, making recommendations and notifying the subcontractors of any corrective action to be taken on safety violations noticed. Copies of these written recommendations should be noted in the daily job reports and the superintendent's diary.
d. Maintain a job file for all necessary documentation at the job site (i.e. material safety data sheets, OSHA and insurance company inspection reports, toolbox safety meeting forms, posters, notices, accident report log, accident reports and company directives and instructions and education material).
e. Maintain copies of all materials, including the Whiting-Turner Loss Prevention Program, which are needed to carry out the program at job site.
f. Conduct the weekly "tool-box" safety meetings/briefings and weekly safety incentives.
g. Ensure availability of all necessary personnel protective equipment and first aid materials.
h. Ensure the security of the job site at all times.
i. See that all accident victims are promptly cared for, and that the accident is promptly investigated and properly reported.
j. Request and receive a start-up safety package and post necessary information.
k. The SSHO shall accompany any outside agencies making an inspection of the project (Fire Department, Federal OSHA Compliance Officer, Insurance Company Representatives, etc.).
l. Provide the senior superintendent, safety director, and lead project manager with a report stating violations and recommendations made by outside agencies.
m. Copy all tool box safety meetings attendance sheets and maintain on site.
n. Coordinate with the senior superintendent and the safety director on all important matters regarding job safety.
o. SSHO shall be responsible for the monthly safety monetary rewards program, which rewards subcontractor employees for identifying safety hazards on the job site.
p. Shall implement and manage the job site safety violations/fines program. The monetary fines shall be put into a separate fund to give back to subcontractor employees for the monthly safety monetary rewards program.

4. Project Managers

It is the responsibility of the project manager to help organize the Whiting-Turner "Loss Prevention Program" on all projects in accordance with the regulations, guidelines, and
references made available by the company. Verify that the superintendent and/or SSHO are fully informed relative to the policies and procedures of the Loss Prevention Program.

The project manager's duties and responsibilities shall include, but are not limited to:

a. Assist the superintendent/site safety health officer.
b. Maintain appropriate rules and regulations concerning safety and loss prevention.
c. Provide advance safety planning for all activities through the use of scheduling and administrative controls.
d. Monitor aspects of the program for effectiveness, and provide necessary assistance to field personnel, including maintaining an interested participation in safety and compliance.
e. Maintain a liaison with the company's safety director for administration, consultation, education, record keeping, and accident reporting.
f. Ensure that progress meetings include safety and loss prevention discussions as it applies to current and planned construction activities.
g. Ensure that subcontractors have submitted their certificate of insurance before beginning work on site.

C SUMMARY OF SAFETY PROGRAM

Rules and Regulations:

All federal OSHA requirements are to be enforced.
All state and local safety and health regulations are to be enforced
In addition, the attached non-OSHA safety rules are required by Whiting-Turner and will be enforced.

Safety Plan

A. The subcontractors will be responsible to maintain a safe working environment, which will meet all local, state, and federal OSHA requirements. The most stringent provisions will prevail on this project.

B. Weekly safety meetings will be conducted and construction personnel are required to attend.

C. These contractors are required to supply Whiting-Turner with a copy of SDS sheets for all materials used on site ten days prior to material site delivery. This will not relieve the contractor from maintaining a set on site for his compliance to OSHA.

D. Safety and chemical audits will be conducted daily. Violations will be recorded by a safety notice being issued and fines assessed per the attached schedule. A copy of all written violations will be given to the violator, the contractor, the union steward, and Whiting-Turner.
E. It is the responsibility of all contractors to post signs warning others of potential harmful activities. MSDS sheets and a Foreman who can explain to the persons performing the work and others in the immediate area what the health hazards are shall be readily available.

F. All contractors are responsible to have a written job specific health and safety program. A copy of this program prior to starting any work on site will be required as well as the name of the on-site safety supervisor. Whiting-Turner must approve this program prior to work starting. A review of the program will take place with the Whiting-Turner superintendent and the contractor’s competent persons involved in each work activity prior to work starting.

G. All contractors are required to provide Whiting-Turner within twenty-four (24) hours a copy of any accident reports reported to the contractor on this project. Notification of any accident must be reported to the Superintendent on site immediately.

H. Contractors are required to provide all employees with the proper personal safety equipment such as hard hats, eye protection, hearing protection, safety harnesses, gloves, welding and burning eye protection, etc.

I. Foremen are/or the safety officer for each contractor shall have the job site responsibility to see that his or her people use:

1. Personal protective equipment

2. Ladders in a safe manner by observing proper height to slope ratio (4:1 non-self-supporting or 3:1 for wood job made ladders). Extend all access ladders three (3) feet beyond access level and tie off to building.

3. Use tools in a safe manner. All guards and/or shields must be in place and working. Tools must be inspected before going into service and at the end of each shift.

4. No metal ladders are permitted on site.

5. Inspect scaffolds and work platforms.

   Scaffolds and platforms may only be erected by certified personnel and must have a daily inspection certificate posted on the scaffold or platform. Daily inspection certificates will be changed on a monthly basis. Scaffolds are to be inspected after a rain or high winds event.

6. Storage of materials are to be done in a safe manner.

7. Barriers are in place.
8. Housekeeping is taken care of prior to the start of work, during, and at the end of the day.

9. Instruct crew members in a safe and efficient planning of their work. Subcontractors are responsible to coordinate their work with all other trades.


J. Dumpsters will be provided for daily clean up. No combustible scrap shall be stored in the buildings or against any structures or exterior building walls. Aisles and work areas must be kept clear of materials, tripping hazards, rolling hazards, etc.

K. The following non-OSHA safety rules will be enforced:

1. **Containers**
   a. No glass containers are allowed on site.

2. **Cranes**
   a. All lifts must use tag lines.
   b. No open hooks used on lifts.
   c. All cranes must have current certification.
   d. A copy of the crane certification must be given to the construction superintendent prior to crane set-up.
   e. The swing radius must be protected.
   f. Operators, riggers and flagman must have the proper certifications.
   g. Cranes must have flags and light on top for visibility.

3. **Equipment**
   a. Absolutely no riding in equipment not equipped with proper seating.
   b. Site speed not to exceed **10 MPH**.

4. **Fire Control**
   a. No open fires, fire barrels, or hot boxes.
   b. Fire extinguishers in:
      Trailers/offices - Minimum 10 lb. ABC
      Equipment – Minimum 5 lb. ABC
      Fire Watch – Minimum 20 lb. ABC
   c. Fire extinguishers must be properly distributed around the site as follows:
      One for every 3,000 square feet
      One at every stairway landing
      One within 100 feet travel distance
UK RB2
Safety & Security Program

One within 50 feet of flammable gas or liquids
d. During any welding or open flame operation a minimum 10 lb.
ABC fire extinguisher will be kept within easy access (within 10
feet) and are to be provided by the subcontractor doing the work.
e. Combustible trash must be removed from the building daily by
subcontractor to dumpsters or other suitable containers.
f. Dumpsters and trash containers should be at least 30 feet from
the building if possible.

5. **Hard Hats**
   a. Wear on site at all times, must have Z89.1 rating.
   b. No metal hard-hats or bump caps authorized.
   c. Employee’s name and company name must be printed on the
      front of the hard hats that can clearly be read.

6. **Foot Protection**
   a. Substantial leather boots required.
   b. Loafers, sandals, tennis shoes (including steel toe type) are not
      allowed.
   c. During certain activities that require additional foot protection,
      protection shall be supplied by contractor.

7. **Ladders**
   a. No metal ladders on site.
   b. Damaged ladders must be immediately removed from the site or
      destroyed.

8. **Scaffolding**
   a. Full handrails, midrails, toeboards, and full decking required on all
      scaffolds, regardless of height. All scaffolds are to be inspected
      daily by competent persons prior to use.

9. **Signage**
   a. Post safety or hazard signs.
   b. Use bilingual W-T supplied “Do Not Remove” signs on floor
      openings.

10. **Trucks**
    a. No more than three (3) persons in cab of truck.
    b. No riding in back of truck unless equipped with seats and safety
       belts.
    c. Trucks must have backup alarms and have daily equipment
       inspections before going into service.

11. **Work Clothing**
    a. All shirts must have a minimum four (4) inch sleeve length over
       shoulders.
b. No shorts, cut-offs, tank tops, net shirts, etc.
c. Protective, non-combustible welding jackets will be worn while performing any welding activity.
d. All outer layers must be reflective colors. Vest or shirts can be used if in the reflective colors.

12. **Trenches**
   a. A competent person will be designated in excavation safety prior to any excavation work taking place.
   b. Trenches need to be shored or sloped at four (4) feet when there is danger of cave in.
   c. Barriers and/or cover plates shall protect Trenches at any depth.
   d. An entrance ladder is needed at four (4) feet minimum and twenty-five (25) feet apart.
   e. All excavations must be inspected prior to any employee entering the excavation by a competent person. Re-inspection must be done after a rain event by the competent person before employees enter the excavation.

13. **Electric Cords**
   a. Tool & extension cords should not be frayed or damaged & should be equipped with a ground (daily inspection).
   b. All cords are to be picked up daily.
   c. All cords will be suspended and kept off the ground while in use.
   d. All cords must be labeled with the subcontractor’s name.

14. **Safety Fuel Cans**
   a. Shall be labeled, in good condition, and equipped with a flame arrestor.
   b. **Fuel cans may not be stored inside gang boxes.**

15. **Dropping Materials**
   a. No materials are to be dropped from elevated floors and or platforms.

16. **Housekeeping**
   a. Shall be performed at least daily and debris disposed of properly.
   b. No Smoking, eating, drinking, chewing or dipping inside buildings.
   c. Materials must be placed in containers supplied by subcontractor then removed from the building.

17. **Eye Protection/Ear Protection**
   a. Safety glasses, goggles, or face shields should be used at all times according to ANSI Z87.1.
   b. Any activity creating 85 decibels or greater will require the use of ear protection.
18. **Radios**
   a. No boom boxes, headsets, iPods, radios, or music on site at any time.
   b. Radios other than for two-way communication are not permitted – PERIOD!

19. **Acetylene Torches**
   a. All parts in working condition and inspected before and after use.
   b. All bottles off and capped when not in use.
   c. All bottles secured properly in cart while in use and tied securely.
   d. No bottles laid down anywhere at any time.
   e. A hot work permit will be obtained from the superintendent and posted at the place of work.
   f. No hoisting of torches/bottles unless tied-off in a basket.
   g. All acetylene torches must have flashback preventers.
   h. All cutting and torch operation require a burn permit and 10lb. fire extinguisher provided by sub-contractor.

20. **Roofing**
   a. Flat roofs will have a perimeter warning line placed at 6 feet from the edge for roofing activities and 15 feet by for all other trades.
   b. Any worker working beyond the perimeter warning line will be protected from falls by means of a full body harness and shock-absorbing lanyard.
   c. Any worker performing any work on a sloped roof standing seam or shingled will be protected from fall by means of a full body harness and shock-absorbing lanyard.
   d. An additional safety line will be provided for workers on sloped roofs whether a standing seam or shingled.
   e. Any worker working on a roof beyond the perimeter warning line or on any sloped roof who must change position must use a double lanyard system to safely change positions.

21. **Mobile Platforms**
   a. All personnel using mobile platforms with articulating booms must be trained and licensed for each type lift that they are to operate.
   b. All personnel using mobile platforms with articulating booms must use fall protection by means of a full body harness with a shock-absorbing lanyard.

22. **Certifications**
   All certifications must be renewed annually with the following exceptions:
   a. Welding – indefinite
   b. Industrial trucks, i.e. JLG, skid steer – 3 years

23. **Electrical Shock Hazards**
a. Be aware: treat everything like it is hot
b. Red tag system/Do not operate

24. **NOTE: ALL OSHA, STATE, AND LOCAL SAFETY STANDARDS ALSO APPLY TO THIS PROJECT**

L. All contractors are required to provide a copy of their lockout-tagout and confined space entry procedures.

M. Any safety violation written up will serve as a first notice to the violator and the contractor will be fined per the project fine schedule. A second violation to the same person will be reason for removal from the site.

N. Material Handling – Stand clear of offloading trucks. A Competent person must be on site to supervise safe offloading practices.

O. **There is No Tobacco use of any kind on campus.**

**Training and Education:**

All new employees are to receive initial instructions from the safety representative on the methods for safe work.

Will include:

1. Rules and regulations
2. Proper use of tools and equipment
3. Acceptance of rules by the employee
4. Procedures for reporting unsafe conditions
5. Emergency procedures/phone numbers
6. Disciplinary measures

**Tool Box Talks:** All supervisory personnel/safety representatives are responsible for conducting weekly toolbox talks with their employees to discuss safety concerns and hazards. These talks must be documented and are a contractual obligation. Documentation of the tool box talk needs to be turned into the W-T superintendent with their daily report.

**Safety Alerts:** Whiting-Turner regularly publishes safety alerts to keep all personnel up to date on potential problems.

**Enforcement:**

Regular jobsite inspections will be performed by all Whiting-Turner supervisory personnel. These inspections will be facilitated by the use of checklists, safety alerts, loss prevention material and OSHA.
As the field staff walks the site, they are expected to perform a safety inspection. The executed checklists will be returned to the project safety engineer for recording and processing. Non-compliance safety checklists will be delivered immediately to the contractor creating the violation so the situation can be corrected by that contractor. It is the responsibility of every contractor on the project to work safely and in accordance with the applicable standards. Furthermore, the subcontractors must maintain the safe working conditions as seen fit by W-T supervision.

Inspection from all Whiting-Turner staff is mandatory and individual participation will be monitored.

Non-conformance/Safety Notice logs will be kept for all subcontractors and Whiting-Turner direct labor activities. Whenever repeat safety violations are identified, the offending party will:

First – be warned of his record and directed to take corrective measures immediately by the Whiting-Turner project superintendent.

Second – his corporate offices will be warned.

Finally – if there is no cooperation and deviant conditions continue, the offending person or contractor will be removed from the project. (See attached Safety Notice).

**ANY MAJOR VIOLATION WILL RESULT IN IMMEDIATE/PERMANENT EXPULSION FROM THE JOB SITE.**

**D. Insurance & Documentation**

Insurance Carrier Inspections – Whiting-Turner’s insurance carrier will also visit the site periodically to aid in identifying unsafe conditions. The insurance carrier may have prepared a pre-planning report specific and tailored to the conditions on the University of Kentucky / Research Building 2.

All Whiting-Turner staff meetings, progress meetings and superintendent meetings START WITH SAFETY as number one on the agenda.

Items of discussion include:

1. Anticipated/potential problems
2. Corrective measures
3. Injury reports/accidents

**Documentation:**

All accidents/injuries must be reported to Whiting-Turner immediately.
Supervisors must fill out the Whiting-Turner Accident Report.

All injuries and accidents will be documented on the US Department of Labor Log and Summary of Injuries and Illnesses.

ORGANIZATION/RECORD KEEPING

A project safety organization has been formulated and will consist of the following personnel:

Jeffrey Crouse - Sr. Superintendent
Josh Engel – Senior Project Manager
Eli Griggs – Project Manager
John Hearns – Project Manager
Tyler Wiles – Field Engineer

The project safety organization will meet bi-weekly and review the following topics:

- Injury Reports
- Outstanding items from the last meeting
- Review and discuss Safety Notices and Non-Conformance
- Anticipated problems

JOBSITE INSPECTIONS (CHECKLIST)

All Whiting-Turner supervisory personnel will perform regular jobsite inspections. These inspections will be facilitated by the use of checklists, which will be turned in at an anticipated rate of one inspection per week, per person.

The Safety Engineer will place checklists appropriate to the on-going construction activities on clipboards at the office entrance with an Inspection Report coversheet. As the field staff walks the site, they are expected to take a clipboard with checklist, and perform a safety inspection. The executed checklists will be returned to the Project Safety Engineer for recording and processing. Non-compliance safety checklists will be delivered immediately to the subcontractor creating the violation so that subcontractor can correct the situation. It is the responsibility of every subcontractor on the project to work safely and in accordance with the applicable standards. Furthermore, the subcontractors must maintain the safe working conditions established by W-T supervision.

E. Security

- Site Security – The jobsite perimeter will be fenced with 6’ fencing complete with privacy screening. Accessible entrances will be maintained on the access road side of the project. Each entrance will be locked with a combination lock provided and set
by the Construction Manager. All entrances will be locked at the end of each day after the last Subcontractor leaves the premises.

- Signage – The Construction Manager will post No Trespassing and associated Job Site signage along the perimeter of the project.

- Materials & Tools – All materials and tools should be stored in a lockable job box, or “gang box”. All piping should be placed neatly and secured to piping racks. There should be no prime or loose targets left lying around the project. A clean organized job site helps deter potential issues with regards to safety and security. Personal tools will be taken off the job site at the end of each day, and strongly encouraged to mark them with the employee’s name.

- Markings – All small tools and equipment will be properly and visibly marked by the Subcontractor who owns it. All distinguishing serial numbers on tools and equipment will be recorded and stored on site by the Subcontractor.

- Equipment – All equipment stored on site are to be left in a safe location, immobilized, and secured, with all keys removed. The Subcontractor responsible will secure the keys to the equipment, or take them with them, such that they are not easily located (i.e. hidden under the seat or in a door pocket). If necessary, the Subcontractor will “chock” the wheels of the equipment at the end of each day.

- Building – Once the building is erected, certain materials and tools may be stored within the building. These materials will be contained within a lockable job box, or “gang box”, or within a room with a lockable door. No Subcontractor will lock a room without providing the Construction Manager with an appropriate key or combination to the space.

- Once the building doors have been placed, construction cores will be used to secure the building at the end of each shift.

- Lighting – Jobsite security lighting will be maintained as necessary throughout the project duration.

- Notification – In the event of a loss occurs on site, the affected Subcontractor will provide the Construction Manager with written notice of the occurrence along with a detailed account of what is being reported as missing, including quantities, receipts, serial numbers or other identifying indicators, and a detailed description of the last known location and condition of the material.

- If the Subcontractor so desires, the local authorities will be notified in order to file a report for record and or further action.

- All Subcontractors are responsible for properly storing and or securing materials on the job site at the close of each working day. In addition, in accordance with the Subcontract, each trade will deliver to the job site only the material that is to be set in
place within the next working day. The Construction Manager will not be responsible for materials that are reported missing, nor will the Construction Manager provide any additional security measures than the ones listed above. All material stored on site must be secured at the end of shift and before bad weather occurs. (banded / tied down)

- Deliveries – All shipments are to be received by the receiving Subcontractor. At no time should a truck or drive be left to access the project on their own. If the delivery operator does not have a hard hat, vest, and proper attire (i.e. pants and boots), they are to remain with the vehicle. The Construction Manager will not sign or receive any deliveries on behalf of a Subcontractor. All materials being delivered or removed must be accompanied by a spotter.
F. The following flow chart shows in detail the Checklist/Safety Inspection Report Program.

WT Safety Organization Chart

Project Management:
Josh Engel – Senior Project Manager
Eli Griggs – Project Manager
John Hearns – Project Manager
Jeffrey Crouse – Sr. Superintendent

Safety Coordinator & Site Supervision:
Jeffrey Crouse
Superintendent

Project Supervision:
Josh Engel
Senior Project Manager

Safety Meeting

Conduct Safety

Daily Safety Audit/Report
Follow Up & Corrective Action

Issue Safety Notices to

Incident Investigations & Reports

Review Contractor EHS Plans/MSDS

Safety Program Binder
Updating/Recordkeeping
RECORD KEEPING

The following list identifies the safety records being kept on-site for this project.

1. Accident Reports and Investigations – Superintendent and Safety Coordinator (see Accident & Investigations included in this section).

2. OSHA 300 Form – Superintendent


6. Outside Inspections (i.e., OSHA, etc.) – Superintendent and Safety Coordinator.

7. Tool Box Talks – Superintendent.

CLOSING

In addition WT has considerable in depth safety checklists, alerts, liability prevention and fire prevention information available to our personnel via our in house website. This information is too voluminous to include in this plan. In addition, all jobsites have the availability of our corporate safety department to aid in job specific safety issues.

Comments and criticisms to improve this program are encouraged. Please direct responses to the Safety Coordinator.
SITE SAFETY ORIENTATION AGREEMENT

I have received orientation training for the UK RB2 project site. I have been informed of the rules, regulations and safety requirements for this site. I know where to find emergency and other safety information and know that I must report any injury to my supervisor immediately no matter how minor it may be.

I will adhere to the UK RB2 site specific safety plan and my company safety plan, whichever is more stringent in any given area. I understand and will abide by the orientation topics that I was made aware of and referenced in the list below:

- On this jobsite Safety is #1, Housekeeping is #2, and Everything else is #3
- Accidents – ZERO TOLERANCE
- W-T Non-OSHA Safety Rules
- 1926 Federal and State Regulations
- Safety Violations / Monetary Fines / Rewards Program
- The Big 4: 1 - Falls, 2 – Struck By, 3 – Caught Between, 4 – Electrical Shock
- **Drug, Alcohol, Tobacco, Substance, Free Workplace**
- Fire Extinguishers / Fire Prevention
- Material Handling
- Emergency Evacuation / Air Horn Policy
- PPE (Personal Protective Equipment)
- Lock-out / Tag-out
- W-T Weekly Safety Meetings
- Tool Box Safety Meetings
- GFCI (Ground Fault Circuit Interrupter) Safety
- Ladder Safety
- Power Actuated Tools
- Scaffolds
- Equipment Operation
- Safety Information
- Hazardous Communication
- **No Smoking, Eating, Chewing or Dipping Inside Buildings**
- No iPods, Radios, or Music Allowed on Site
- High Visibility Apparel
- Contractor ID / Vehicle Pass

Company Name_______________________________________   Date________________
Prime Subcontractor__________________________________________
Print Name___________________________________   Last 4 Digits of SSN____________
Signature_________________________________________