

SHERMAN S. STARTZ v. DEPARTMENT OF THE ARMY

Docket # SF-1221-23-0258-W-1

ADJUSTED FORMAT EVIDENCE DAILY 5-5-2022 PORTRAIT

Summary Page

Case Title : SHERMAN S. STARTZ v. DEPARTMENT OF THE ARMY

Docket Number : SF-1221-23-0258-W-1

Pleading Title : ADJUSTED FORMAT EVIDENCE DAILY 5-5-2022 PORTRAIT

Filer's Name : Sherman S. Startz

Filer's Pleading Role : Appellant

Details about the supporting documentation

#	Title/ Description	Mode of Delivery
1	DAILY REPORT 5-5-2022ADJUSTED FORMAT PORTRAIT	Uploaded

Table of Contents

Pleading Interview	3
DAILY REPORT 5-5-2022ADJUSTED FORMAT PORTRAIT	4
Certificate of Service	13

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Online Interview

1. Would you like to enter the text online or upload a file containing the pleading?

Enter Online

2. Please enter text of your pleading.

ADJUSTED FORMAT -- DAILY REPORT 5-5-2022 -- EVIDENCE PORTRAIT

3. Does your pleading assert facts that you know from your personal knowledge?

Yes

4. Do you declare, under penalty of perjury, that the facts stated in this pleading are true and correct?

Yes

Activity/Work Task:	B3415 Repair/Replace Roof			Overall Risk Assessment Code (RAC) (Use highest code)					M
Project Location:	Ft. Wainwright			Risk Assessment Code (RAC) Matrix					
Contract Number:	W912D0-19-R-0004			Severity	Probability				
Date Prepared:	20 SEP 2021	Date Accepted:	22 SEP 2021		Frequent	Likely	Occasional	Seldom	Unlikely
Prepared by (Name/Title):	William Brophy, AFS Project Safety Manager			Catastrophic	E	E	H	H	M
Reviewed by (Name/Title):	Benjamin Plumley AFS Project Manager			Critical	E	H	H	M	L
Notes: (Field Notes, Review Comments, etc.)				Marginal	H	M	M	L	L
This AHA involves the following: Job tasks, hazards and controls for all defined features of work for the project to replace roofing Building 3417.				Negligible	M	L	L	L	L
This AHA is not an exhaustive summary of all hazards associated with the Site. Contractor to follow general site safety rules and controls for Slips Trips and Falls, Environmental and Biological hazards, cuts, lacerations and pinch points, and emergency procedures.				Step 1: Review each "Hazard" with identified safety "Controls" and determine RAC (See above)					
				"Probability" is the likelihood to cause an incident, near miss, or accident and identified as: Frequent, Likely, Occasional, Seldom or Unlikely.					RAC Chart
				"Severity" is the outcome/degree if an incident, near miss, or accident did occur and identified as: Catastrophic, Critical, Marginal, or Negligible					E = Extremely High Risk
									H = High Risk
				Step 2: Identify the RAC (Probability/Severity) as E, H, M, or L for each "Hazard" on AHA. Annotate the overall highest RAC at the top of AHA.					M = Moderate Risk
									L = Low Risk
Job Steps	Hazards		Controls						RAC
1. General Site Conditions- Applies to all phases of work on the project	Struck by vehicle/equipment		All personnel must wear high visibility vests or shirts with reflectors while outdoors to enhance visibility for operators of heavy equipment and motor vehicles. Maintain awareness of vehicle movements. Heavy equipment must have working back-up alarms. Do not stand or walk in the blind spot of a vehicle or equipment.						M
	Eye Injury		Use of ANSI Z87.1 rated eye wear is required while on the project site. In addition to safety glasses, some high hazard activities may require use of a face shield such as grinding, chipping.						
	Dropped object hazard		Safety toe shoes are required for all personnel on the project site						
	Head Injury		Hard hats are required and must be worn on the project site except when all work is stopped for authorized breaks and meals.						
	Slips, Trips and Falls		Keep work areas organized to eliminate tripping hazards Ensure adequate lighting in work areas						
	Hearing injury		SSHO will monitor noise levels and determine if hearing protection is required. Hearing protection devices should be provided and employees encouraged to wear them even if noise levels do not exceed the action level.						

Job Steps	Hazards	Controls	RAC
Mobilization			
1. Unload Materials	Struck by equipment/vehicle	All personnel must wear high visibility vests or shirts with reflectors while outdoors to enhance visibility for operators of heavy equipment and motor vehicles. Maintain awareness of vehicle movements. Heavy equipment must have working back-up alarms. Do not stand or walk in the blind spot of a vehicle or equipment.	M
	Soft tissue Injuries	Wear all required PPE. Wear gloves if the materials being handled present a risk of laceration, puncture or scraping of the hands.	
	Back Injuries	Use proper lifting techniques; use leg muscles for lifting and keep back straight. A two person lift is recommended for large, unwieldy objects.	
2. Set up Project Fencing	Struck by Equipment/Vehicle	All personnel must wear high visibility vests or shirts with reflectors while outdoors to enhance visibility for operators of heavy equipment and motor vehicles. Maintain awareness of vehicle movements. Heavy equipment must have working back-up alarms. Do not stand or walk in the blind spot of a vehicle or equipment.	M
	Soft Tissue Injuries	Wear all required PPE. Wear gloves if the materials being handled present a risk of laceration, puncture or scraping of the hands.	
	Back Injuries	Use proper lifting techniques; use leg muscles for lifting and keep back straight. A two person lift is recommended for large, unwieldy objects.	
Demolition			
1. Remove Existing Roof Materials	Fall from Height	100% Fall protection is required at all times when an unprotected side or edge exists which is more than six feet above a lower level. Fall protection systems must be designed and installed by a competent person. All users of personal fall arrest systems must be trained. Covers placed over holes in the roof deck shall be capable of holding without failure twice the weight of employees and tools.	M
	Falling Object Hazard	Do not toss or throw materials. Materials shall not be thrown from the roof. Control access to the work area to prevent persons from walking through materials handling zones. Do not place tools or material within 6 feet of a roof edge.	
	Back Strain	Use proper lifting techniques. Do not lift more than 50 pounds without the assistance of another person. Lift with legs, keeping the back straight. Do not twist while carrying a heavy load.	
	Cuts, lacerations, abrasions	Maintain visibility when carrying materials. Keep work area organized. Wear gloves when handling sharp or rough materials.	

Job Steps	Hazards	Controls	RAC
	Fires	Keep a serviceable fire extinguisher available in the work area at all times. Obtain a hot work permit for all heat/spark producing activities. Comply with all permit conditions. Maintain access to egress in all work areas.	
	Electrical Injury	Make note of the distances from the work area to all power lines. All power cords and corded electrical tools need to be inspected daily for electrical hazards. Use GFCI protected outlets when working outdoors or in wet locations.	
	Struck by.Caught Between	Keep extra personnel clear of materials handling area. Equipment operator must be certified. Wear high visibility vests when near heavy equipment to help operator see you. Be aware of the movements of heavy equipment.	
2. Stack, Store and Remove Materials	Back Strain	Use proper lifting techniques. Do not lift more than 50 pounds without the assistance of another person. Lift with legs keeping the back straight. Do not twist while carrying a heavy load.	L
	Falling Object Hazard	Do not toss or throw materials. Materials shall not be thrown from the roof. Control access to the work area to prevent persons from walking through materials handling zones. Do not place tools or material within 6 feet of a roof edge.	
	Cuts, lacerations, abrasions	Maintain visibility when carrying materials. Keep work area organized. Wear gloves when handling sharp or rough materials	
	Slips, Trips and Falls	Keep steps and ladders clear of debris and dirt. Work areas should be routinely inspected for slip trip and fall hazards. Maintain good house keeping. Stack materials and supplies neatly. Ensure all holes greater than 2 inches are covered with a strong material capable of supporting without failure twice the weight of the worker and any tools.	
	Struck by Object	Keep extra personnel clear of materials handling area. Stand clear of materials in motion	
	Muscle Strain	Limit time spent doing one repetitive motion. Take breaks or rotate tasks among workers.	
	Eye Injury	If operating hydroseeding equipment, eye protection must be worn to protect against pressurized seed mixture.	
	Plumbing		

Job Steps	Hazards	Controls	RAC
1. Cutting and Joining Pipe	Soft tissue lacerations, abrasions and bruises	Users must be familiar with safe operation of tool and comply with all manufacturer instructions. Do not remove guards or disable safety devices Inspect tool daily and remove damaged tools from service	L
	Cuts/Pinch Points	Use appropriate hand protection for task Use correct tools for the task	
3. Install Drains and Piping	Falls	100% fall protection required at all times when working near an unprotected side or edge more than 6 feet above a lower level. Keep all floor and wall openings covered and labeled. If engineered fall protection system cannot be used, then personal fall arrest systems with suitable anchor are required. Workers must be trained to recognize fall hazards and how to use fall protection equipment.	M
	Sprains and Strains	Use proper lifting techniques or equipment Observe site PPE requirements	
HVAC			
1. Remove and Replace Existing Intake and Exhaust Hoods Penthouse and Exterior Walls	Lacerations	Ensure workers use appropriate hand protection Take care when handling sheet metal products with sharp edges and corners.	M
	Overhead/Struck by	Establish clear communication when lifting, carrying loads Secure all loads against sudden movement	
	Dropped Objects	Inspect all lifting equipment prior to use Ensure hoods are supported under fully secured in place Divert foot traffic below a work area when working from a height	
	Falls From Height	100% fall protection required at all times when working near an unprotected side or edge more than 6 feet above a lower level. Keep all floor and wall openings covered and labeled. If engineered fall protection system cannot be used, then personal fall arrest systems with suitable anchor are required. Workers must be trained to recognize fall hazards and how to use fall protection equipment.	
	Sprains and Strains	Use proper lifting techniques or equipment Use appropriate tools and PPE for task/operation Avoid prolonged awkward body posture	
	2.		

Job Steps	Hazards	Controls	RAC
Electrical			
1. Install new Heat Trace in Down Spouts	Falls From Height	<p>100% fall protection required at all times when working near an unprotected side or edge more than 6 feet above a lower level.</p> <p>Keep all floor and wall openings covered and labeled.</p> <p>If engineered fall protection system cannot be used, then personal fall arrest systems with suitable anchor are required.</p> <p>Workers must be trained to recognize fall hazards and how to use fall protection equipment.</p>	
	Falls From Ladder or Aerial Lift	<ul style="list-style-type: none"> • Use fall protection harness and lanyard secured to approved anchorage point when utilizing aerial lifts. • Aerial lift operators must have documented training before operating aerial lifts. • Persons in aerial lifts may not stand on hand rails or lean out of the basket to perform work. Horse play is not allowed in aerial lifts. • No materials or tools may be thrown or dropped from ladders or aerial lifts. • Do not exceed the rated load capacity of aerial lifts with excessive materials, tools or personnel. • Inspect and secure ladders prior to use. • Use the correct type and size of ladder to safely work from. • Never carry tools while climbing a ladder. Utilize the tool buckets or tool belts. • Make sure ladders have proper footing before ascending or descending a ladder. <p>Ladders rated for residential use are not allowed. Industrial grade ladders only Type 1, 1A or 1AA. Only nonconductive ladders may be used for electrical work.</p>	M
	Electrical Hazards	<p>Verify Lock out Tag out hazardous energy controls are in place for all affected circuits prior to connecting new conductors to building power. Verify a zero energy state prior to the start of work. Inform other project personnel of the hazardous energy controls in place.</p> <p>Electrical tools will be double insulated or grounded. Use a GFCI protected outlet for corded tools in damp or outside locations.</p> <p>Only non conductive ladders may be used for electrical work.</p>	

Job Steps	Hazards	Controls	RAC
	Power and Hand Tool usage – Soft Tissue injuries	Users must be familiar with safe operation of tool and comply with all manufacturer instructions. Do not remove guards or disable safety devices Inspect tool daily and remove damaged tools from service	
Install New Roofing System			
1. Unload Materials	Struck by Equipment/Vehicle	All personnel must wear high visibility vests or shirts with reflectors while outdoors to enhance visibility for operators of heavy equipment and motor vehicles. Maintain awareness of vehicle movements. Heavy equipment must have working back-up alarms. Do not stand or walk in the blind spot of a vehicle or equipment.	M
	Soft tissue Injuries	Wear all required PPE. Wear gloves if the materials being handled present a risk of laceration, puncture or scraping of the hands.	
	Back Injuries	Use proper lifting techniques; use leg muscles for lifting and keep back straight. A two person lift is recommended for large, unwieldy objects.	
2. Install new Roofing System	Falls From Height	100% fall protection is required at all times when an unprotected side or edge exists which is more than six feet above a lower level. Fall protection systems must be designed and installed by a competent person. All users of personal fall arrest systems must be trained. Covers placed over holes in the roof deck shall be capable of holding without failure twice the weight of employees and tools. Fall restraint harness with lanyard is required when working from aerial lifts	M
	Falling Objects	Do not toss or throw materials. Materials shall not be thrown from the roof. Control access to the work area to prevent persons from walking through materials handling zones. Do not place tools or material within 6 feet of a roof edge.	
	Electrical Injury	Make note of the distances from the work area to all power lines. All power cords and corded electrical tools need to be inspected daily for electrical hazards. Use GFCI protected outlets when working outdoors or in wet locations.	
	Back Strain	Use proper lifting techniques. Do not lift more than 50 pounds without the assistance of another person. Lift with legs keeping the back straight. Do not twist while carrying a heavy load.	

Job Steps	Hazards	Controls	RAC
	Cuts, Lacerations and Abrasions Chemical Exposure	Maintain visibility when carrying materials. Keep work area organized. Wear gloves when handling sharp or rough materials Review Safety Data Sheets for all adhesives, bonding agents, cleaners and other chemicals. Make note of first aid procedures for skin, eye, ingestion and respiratory exposure. If respirators are required, all personnel will be medically cleared and fit tested to wear the model and style of respirator provided. .	

Equipment to be Used	Training Requirements/Competent or Qualified Personnel name(s)	Inspection Requirements
Hand Tools/Power Tools Chain Saw Scissor Lift/Aerial Lift Fall protection Fire Extinguisher Forklift Excavator	Tool users must be trained Chain saw user must be trained Aerial Lift training Fall Protection User Training Fire Extinguisher use Forklift Operator Training Heavy Equipment Operator Training Fall Protection Competent Person: Scott Sluka, A&A Roofing	Daily Tool Inspection Daily inspection of chain saw Daily Lift Inspections & Maint – Before Use- PPE- Fall Protection Monthly inspection and annual servicing of fire extinguisher Daily Fork Lift Inspection Daily Heavy Equipment Inspection

AHA Acknowledged by:

Print Name	Signature	Date



Certificate Of Service

e-Appeal has handled service of the assembled pleading to MSPB and all of the Parties.

Following is the list of the Parties in the case:

Name & Address	Documents	Method of Service
MSPB: Western Regional Office	ADJUSTED FORMAT EVIDENCE DAILY 5-5- 2022 PORTRAIT	e-Appeal / e-Mail
Charles Eiser Agency Representative	ADJUSTED FORMAT EVIDENCE DAILY 5-5- 2022 PORTRAIT	e-Appeal / e-Mail
Pacific Region Agency Representative	ADJUSTED FORMAT EVIDENCE DAILY 5-5- 2022 PORTRAIT	e-Appeal / e-Mail