

SECTION 41

SITE VISITOR ACCESS CONTROL PLAN

Visitors

All visitors are required to report to the MAPP project field office upon entering the project site. Access to the site shall be denied to any individual who does not have justifiable business on the job site.

A visitor is a person not routinely accessing or performing work on the project, including but not limited to: consultants, suppliers, sales representatives, inspectors, company management, etc.

Requests for tours of the project site shall be carefully screened and limited in frequency and numbers of people. Tours of the site shall be approved by the MAPP project team. MAPP shall establish the time and travel route for any tour. Areas which may present hazards to the tour groups shall be prohibited. The tour's travel route shall be cleared of any tripping hazards, cleaned, and properly protected to avoid potential personal injury. A designated member of the MAPP site team shall guide the approved tours.

Any project site visitors who are permitted access to the site shall sign in and out on project personnel log (See sample in Attachment A), and sign the Site HSE Visitor Acknowledgement Form (FM-HSE41-002). All visitors shall be escorted at all times while on site by an authorized and designated project team member. Any visitor not complying with site safety policies will be removed immediately from the project.

Glossary

ANSI: means American National Standards Institute

Authorized person: means a person approved or assigned by the employer to perform a specific type of duty or duties or to be at a specific location or locations at the jobsite.

Competent person: means one who is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous, or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.

Site Superintendent is the MAPP employee responsible for the supervision and field management of day-to-day needs of a construction project. It may be a project superintendent, a craft supervisor, or a lead person.

Site Safety Supervisor: MAPP Health and Safety Division's representative responsible for overseeing the site safety and health management during construction activities. This person monitors and documents compliance with the applicable safety and health codes, standards, and regulations.

Construction work: For purposes of this section, "Construction work" means work for construction, alteration, and/or repair, including painting and decorating. **Construction:** is any combination of engineering, procurement, erection, installation, assembly, demolition, or fabrication used to create a new facility, or to alter, add to, rehabilitate, dismantle, or remove an existing facility. It also includes the alteration and repair (including dredging, excavating, and painting) of buildings, structures, or other real property, as well as any construction and excavation activities conducted as part of environmental remediation efforts.

Controlled Access Zone (CAZ): means an area in which certain work (e.g., overhand bricklaying) may take place without the use of guardrail systems, personal fall arrest systems, or safety net systems and access to the zone is controlled

Imminent Danger: is any condition or practice that could reasonably be expected to cause death or serious physical harm (permanent or prolonged impairment of the body or temporary disablement requiring hospitalization) to employees or the public unless immediate actions are taken.

Project Manager: is the MAPP employee representative with overall responsibility for a project. This person ensures subcontractor compliance with subcontract documents, including performance, schedule, budget, and safety.

Shall: means mandatory

Should: means recommended

Subcontractor: is a firm that has sole contractual responsibility for execution of the construction work related to a project, and for compliance with all safety, health, and environmental codes, standards, and regulations.

Qualified Person: one who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training, and experience, has successfully demonstrated his ability to solve or resolve problems relating to the subject matter, the work, or the project.

Codes & Standards

Subcontractors shall comply with the requirements, in case of conflict or overlap of the above references, the most stringent provision shall apply.

- 10 CFR 851, Worker Safety and Health Program
- Occupational Safety and Health Act (OSHA)
- 29 CFR 1926, Occupational Safety and Health Standards for Construction
- 29 CFR 1910, Occupational Safety and Health Standards for General Industry
- National Electrical Safety Code, ANSI C2
- National Fire Protection Association (NFPA) 70E 2005, Standards for Electrical Safety in the Workplace
- NFPA 51B, *Fire Prevention During Welding, Cutting, and Other Hot Work* (2003 edition)
- NFPA 241, *Safeguarding Construction, Alteration, and Demolition Operations* (2004 edition)
- Material hoists shall conform to the regulations of ANSI A10.5
- Tools shall meet requirements of the latest edition of ANSI A10.3
- Signaling directions by flagmen shall conform to American National Institute D6.1-1971
- ANSI Z88.2 – 1992 Respiratory Protection
- ANSI (Z 308.1) First aid kit on this job site
- ACGIH TLV 2005
- ANSI Z49 Section 4.3 and E4.3



Project: _____

Attachment A

[illegible]



Project HSE Visitor Acknowledgement Form

FM-HSE41-002

"It is the policy of MAPP to perform all of its work in the safest manner possible, while maintaining good construction practices. To fulfill our vision, MAPP has put into practice an effective accident prevention program to be enforced on each and every jobsite. This program will allow us to provide a safer work environment for our employees and will enable us to far exceed all of our clients' expectations."

We would like to welcome you to our MAPP project site. Below are site safety requirements required by everyone visiting on this site. We ask that you please take time to read these site requirements, there are for your safety and wellbeing. Thank You.

INITIAL	
	1. Project HSE Plan Review before any work is performed.
	2. As a visitor, you SHALL remain with your designated site escort at all times while on the project site. No visitor should be allowed to stay in an area or walk the project alone
	3. PPE required all times <ol style="list-style-type: none">Hard HatSafety GlassesLeather Work Boots/ ShoesHi Visibility Shirt or VestLong Pant, Short Sleeve Shirt
	4. NO, guns, illegal drugs, drug paraphernalia, or fireworks.
	5. As a visitor, you SHALL remain with your designated site escort at all times while on the project site. No visitor should be allowed to stay in an area or walk the project alone.
	6. Respect local residents by not parking in yards are blocking surrounding intersections adjacent to the project site. Where did you park today?
	7. Respect all barricades and danger zones created by live work activity. Be safe and maintain adequate safe space between you and live work.
	8. Try your best to stay on designated walkways and access routes to areas of the project. <ol style="list-style-type: none">Site has many slippery conditions and uneven surfaces.Be aware of overhead work
	9. Report any unsafe conditions or areas of improvement by utilizing our SOR and/or directly to the MAPP Superintendent. All imminent danger situations should be stopped or abated immediately.
	10. Turn all SOR's to the Job Site Superintendent prior to leaving site. We care what you have to say.
	11. Respect all wildlife and plants, some trees are regulated and damage to these tree can result in a hefty fine,
	12. DO NOT access scaffolds, manlift, personnel baskets, mobile crane, etc. unless you have received training, have provided record of training, and are authorized by your employer to operate or use such equipment.
	13. Mandatory to report all First Aids, Safety Incidents, Unsafe conditions on site to the MAPP Superintendent.

By signing your name you have agreed to follow the above safety rules, if at any time you are observed non-compliant you may be asked to leave the site immediately!

Print Name _____ Signature _____ Date _____

Project # _____ Project Name: _____