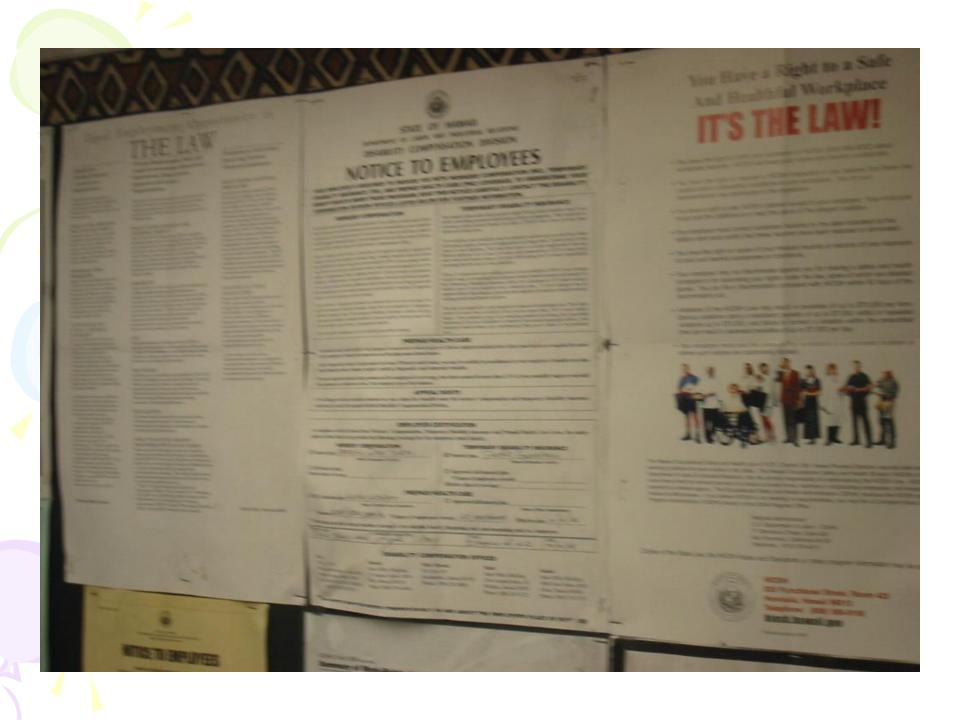
Site Survey Illustrated Walk-Through

February 19, 2016

Myles Yamamoto
Central District CTE Coordinator

Administrative Requirements

- Records on file
- Safety Program available
- OSHA forms/required posting
- Safety Rules and Policies





OSHA Form 300

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

the instructions, search and gather the data needed, and complete and review the collection of information. Persons are now to respond to the collection of commission unless it displays a currently valid OMB content number. If you have any comment about these estimates or any other supects of this data collection, contact US Department of Labor, OSHA Office of Statistical Analysis, Room N-9541, 200 Constitution Acremics, NY, Waltingson, DC 20210. Do not seed the completed forms to this office.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20_

ment of Labor

Form approved OMB no. 1218-0176

(1) (2) (3) (4) (5)

Page ___ of ___

U.S. Department of Labor Occupational Safety and Health Administration

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and linesses that meet any of the specific recording criteria listed in 29 CFR Part 19048 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and liliness incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help. Identify the person CHECK ONLY ONE box for each case based on the most serious outcome f .(F) Where the event occurred ... Describe injury or illness, parts of body affected, · Tob title Date of injury (e.g., Welder) (e.g., Loading dock north end) and object/substance that directly injured or onset or made person ill (e.g., Second degree burns on of illness right forearm from acetylene torch) transfer or Page totals> Be sure to transfer these totals to the Summary page (Form 300A) before you post it. Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required

OSHA Form 300A

OSHA's Form 300A (Rev. 01/2004) Summary of Work-Related Injuries and Illnesses

U.S. Department of Labor
Occupational Safety and Health Administration

		covered by Part					
		s occurred during				e Log to verify	that the
entries	are comple	te and accurate	before con	noletina thi	s summarv.		

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(1)	(J)
Number of Days			
Total number of days away from work		Total number of days of job transfer or restriction	
0 (K)	-	0 (L)	
Injury and Illness Ty	/pes		
Total number of			
(1) Injury (1)	0	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory		_	

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless of slidepings a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3644, 200 Constitution Ave, NW, Washington, DC 20210. Do not send the completed forms to this diffice.

	Your establishment name		
	Street		
	City State	Zip	
	Industry description (e.g., Manufacture of motor truck trailers)		
	Standard Industrial Classification (SIC), if known (e.g., SIC 371	5)	
OR	R North American Industrial Classification (NAICS), if known (e.g.	, 336212)	
	Annual average number of employees		
	Annual average number of employees Total hours worked by all employees last year		
Sign	Total hours worked by all employees		
sign	Total hours worked by all employees last year		
ign	Total hours worked by all employees last year nhere Knowingly falsifying this document may result in a	it of my knowledge the entries are true,	

Good & clear signage





Emergency Response

- First Aid Supplies
- Emergency telephone numbers
- Posted fire and disaster plan

Organized Housekeeping habits most always equates to a safe environment





Student Injury Notification

- Work-Based Learning
- Student Injury Notification Procedures
- Should a student injury occur at the work-based learning site:
- Business mentor or representative will follow business' standard operating procedure to address student injury.
- Business mentor will contact student's parent/guardian.
- Business mentor or representative will contact:
 - The student's physician, if necessary.
 - The school site coordinator (teacher) involved in setting up the work-based learning partnership.
 - If the business mentor or representative cannot contact the teacher, notify the School Administrative Services Assistant (SASA).
- Teacher contacts student's parent/guardian on the nature of the accident and location of the student.
- Teacher immediately informs SASA or the Worker's Compensation designee to start processing of required accident forms (WC-1).
- Telephone NumberCellular Phone NumberName of StudentSchool Site CoordinatorSchool SASAWork-site MentorParent/GuardianFamily PhysicianMedical Insurance / Number:
- Other Information:

Regulatory Programs in Place

- Hazard Communications
- Blood borne Pathogens
- Lock out/Tag out





Effective Dates and Requirements

Compliance with all modified provisions

The distributor shall not ship containers labeled by the chemical manufacturer or

Update alternative workplace labeling

employee training for newly identified

hazards [and affected vertical standard

May comply with either MIOSHA Part 42,

and hazard communication program as

importer unless it is a GHS label

necessary, and provide additional

92 and 430 (final standard), or the

current standard, or both

Effective Completion Date	Requirements)	Responsi			
December 1, 2013	Train employees on the new label	Employers			

elements and SDS format

of the final rule except:

specific signage]

June 1, 2015

June 1, 2016

Transition Period:

above

12/2012 to the effective

completion dates noted

December 1, 2015

esponsible Party

Chemical manufacturers.

Chemical manufacturers,

importers, distributors, and

employers

Distributor

Employer

employers

importers, distributors, and

No MSDS, No Problem Go Online and "Google" RHF85 MSDS



MATERIAL SAFETY DATA SHEET

DATE OF PREPARATION Aug 6, 2013

SECTION 1 — PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NUMBER

RHF85

PRODUCT NAME

HAPS Free Stabilizer, Medium-Slow

MANUFACTURER'S NAME

SHERWIN-WILLIAMS AUTOMOTIVE FINISHES

4440 Warrensville Center Road

Warrensville Hts., OH 44128-2837

Telephone Numbers and Websites	
Product Information	(800) 798-5872
	www.sherwin-automotive.com
Regulatory Information	(216) 566-2902
Medical Emergency	(216) 566-2917
Transportation Emergency*	(800) 424-9300
for Chemical Emergency	ONLY (spill, leak, fire, exposure, or

% by Weight	CAS Number	Ingredient	Units	Vapor Pressure
2	100-41-4	Ethylbenzene		
		ACGIH TLV	20 PPM	7.1 mm
		OSHA PEL	100 PPM	
		OSHA PEL	125 PPM STEL	
9	1330-20-7	Xylene		
		ACGIH TLV	100 PPM	5.9 mm
		ACGIH TLV	150 PPM STEL	
		OSHA PEL	100 PPM	
		OSHA PEL	150 PPM STEL	
10	110-43-0	Methyl n-Amyl Ketone		
		ACGIH TLV	50 PPM	3.855 mm
		OSHA PEL	100 PPM	
8	103-09-3	2-Ethylhexyl Acetate		
		ACGIH TLV	Not Available	0.4 mm
		OSHA PEL	Not Available	
62	123-86-4	n-Butyl Acetate		
		ACGIH TLV	150 PPM	10 mm
		ACGIH TLV	200 PPM STEL	
		OSHA PEL	150 PPM	
		OSHA PEL	200 PPM STEL	
4	28182-81-2	Hexamethylene Dilsocya	nate Polymer	
		ACGIH TLV	Not Available	
		OSHA PEL	Not Available	
2	Proprietary	Isophorone Dilsocyanate	Polymer	
		ACGIH TLV	Not Available	
		OSHA PEL	Not Available	

SECTION 3 — HAZARDS IDENTIFICATION

ROUTES OF EXPOSURE INHALATION of vapor or spray mist. EYE or SKIN contact with the product, vapor or spray mist. EFFECTS OF OVEREXPOSURE

SKIN: Prolonged or repeated exposure may cause Intlation. INHALATION: Irritation of the upper respiratory system.

Flammability 3 Reactivity 1

After "Google" of MSDS for Sherwin Williams RHF85 it can be downloaded and printed for their MSDS binder

Secondary Containers

- When you transfer a chemical from its original container to another container, the container you transfer it into is called a "secondary container."
- When Do Secondary Containers Have to Be Labeled?
- Except for a few cases, secondary containers must be labeled. IF IN DOUBT, LABEL IT!

Unlabeled Container

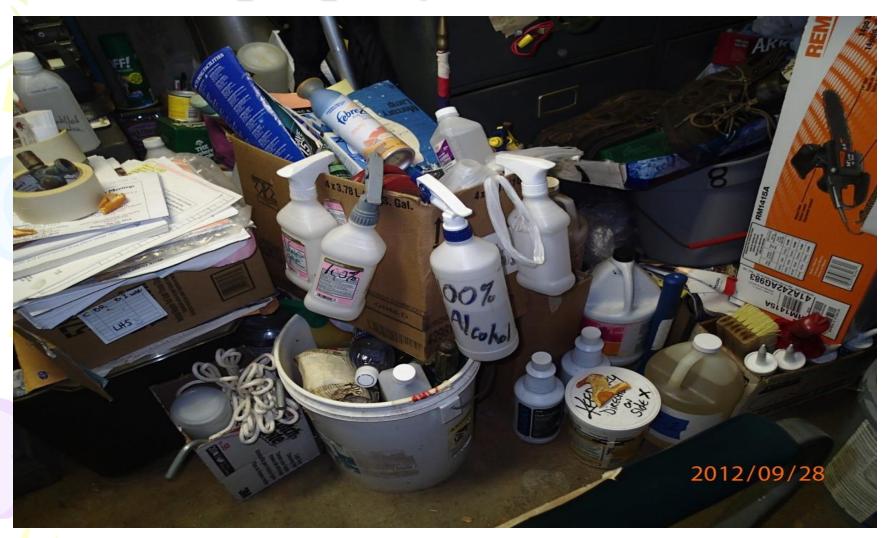
(Secondary container)



Looks like Water? I'm thirsty



Are these containers properly labeled?



Is it properly labeled?



Very Hazardous incorrect and misleading label



Again an example of improper secondary labeling



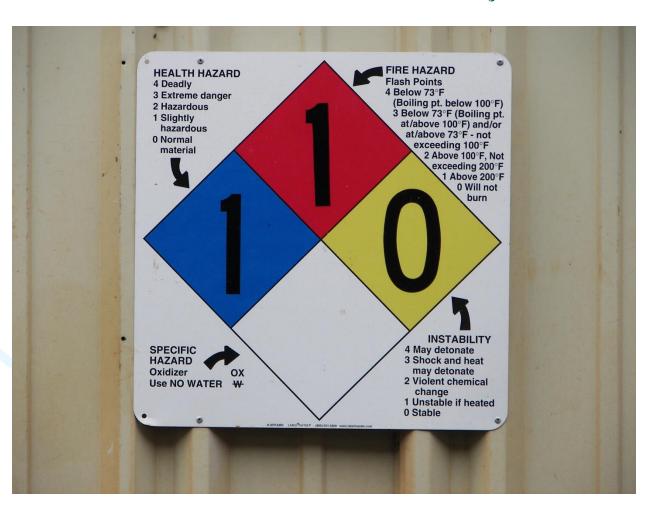
Tag out

requires a written **name** and **date**. Use new tag after one year from date written.

If possible store in a locked area with other machines not operating



This placard will change with the new GHS system will have opposite numbers for severity



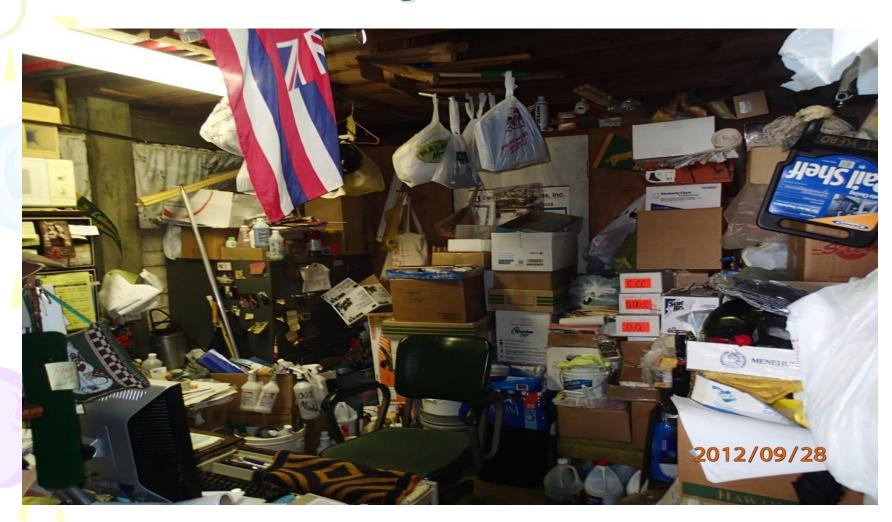
Housekeeping and Maintenance

- Work areas clean and orderly
- Floors, aisles and work areas clear
- Tools, equipment & materials put away
- Illumination is adequate

OSHA Violation: General Housekeeping Hazard: Cluttered walkways pose a potential slip/trip hazard. Cluttered papers, boxes, chemicals, and other materials pose a potential fire hazard. Mitigation: Clean up of work area.

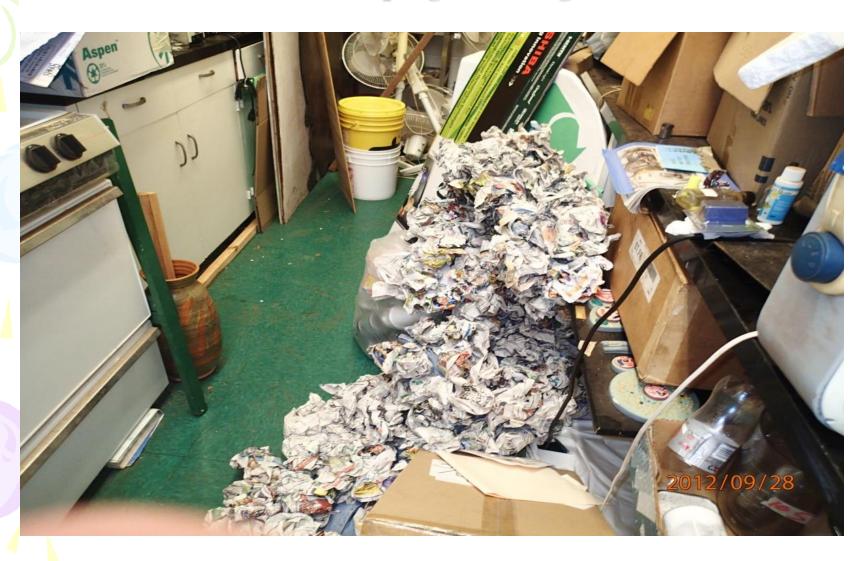
Housekeeping

The management, care, and servicing of property and equipment of and industrial or commercial building or organization.



Egress

A way to get out of a place or the act of leaving a place. Housekeeping affects egress







Injuries from slips and falls leads all categories





Equipment & Machinery

General safeguards provided & in use

Operators trained rules for use posted

Table saw guard not in place



Exposed drive belt and pulley



Machine not anchored is tipping hazard



Equipment is properly anchored



Guards out of tolerance 1/4 inch for tongue 1/8 inch for tool rest



Tanks must be chained to wall from falling and capped





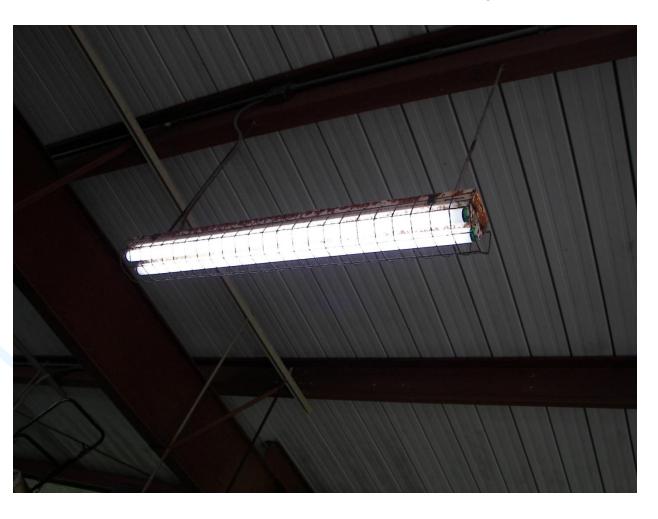
Clearance and a Written Program



note: fluorescent light fixture is not protected



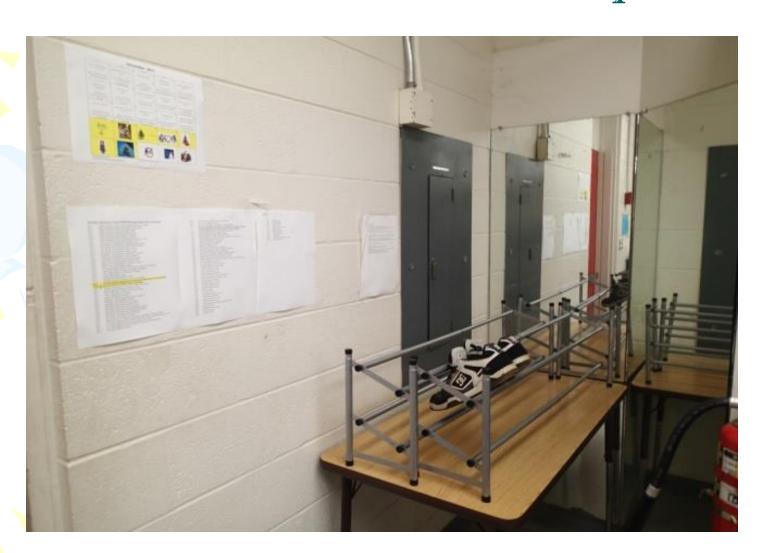
This slide leads us into electrical safety



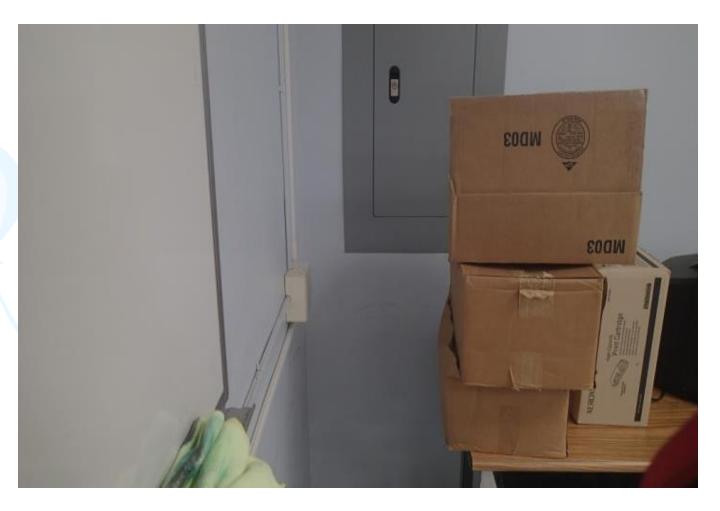
Electrical Safety

- Path to electrical panel is unobstructed
- No exposed electrical hazards
 - -Missing ground pin
 - Frayed wires or damagedinsulation

Panel is obstructed Minimum of 30 inches required



Partially obstructed is still not compliant



Missing Ground Pin



Broken strain relief

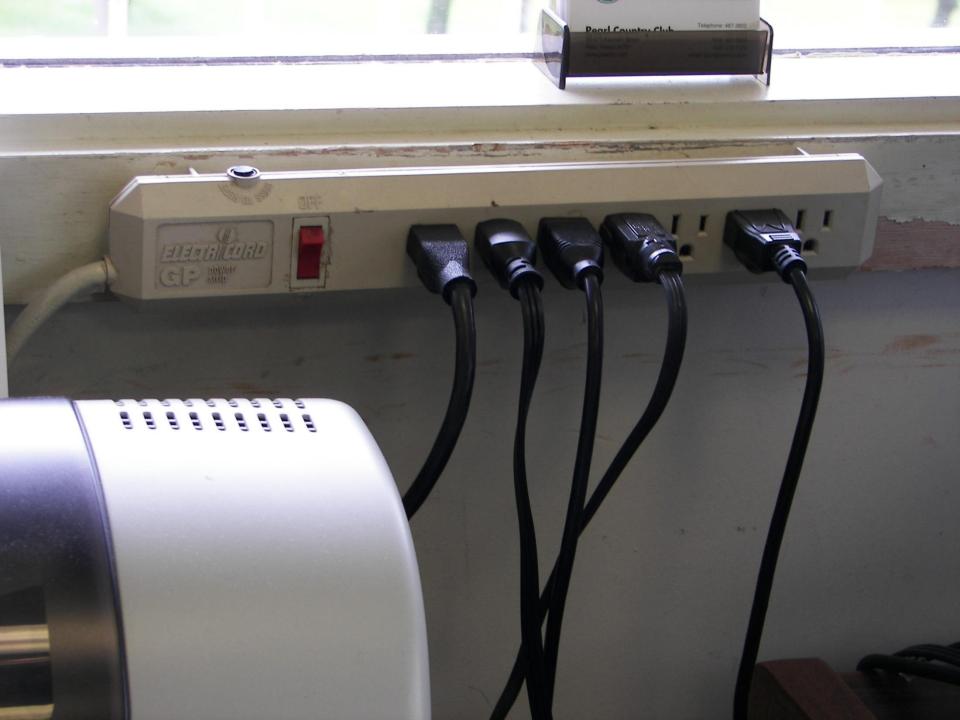


Damaged strain relief



Insulation is damaged possible shock hazard





Anchored Multistrip



What's not to OSHA codes?

(electrical tape over receptacles and extension chord tied down with tie wrap)





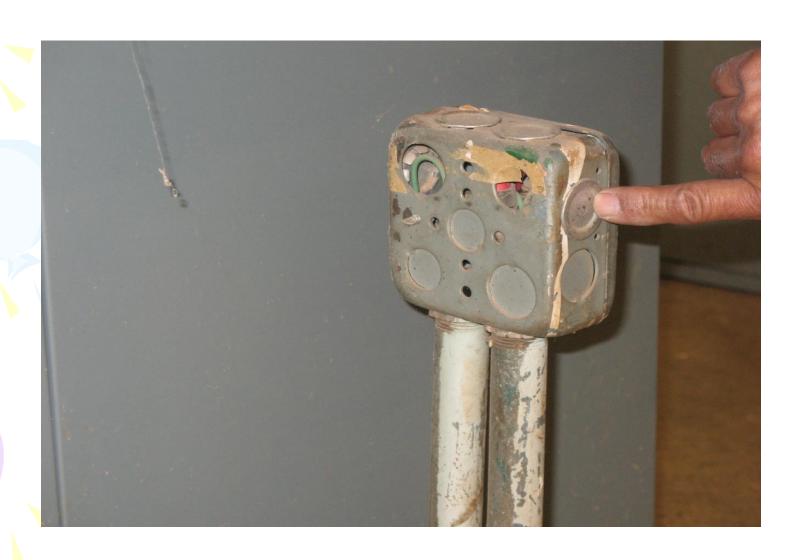
Good use of cord protector in aisles



Extension Chord with utility box is not OSHA compliant



Missing Knockout Tabs



Fire Protection & Prevention

- Exits marked and accessible
- Alarm system tested (if available)
- Fire Extinguishers available
 - -Visibly easy to locate & easily accessible
 - Properly tagged, mounted, & inspected

Exit sign should be at least 6" in height





Exit signs must be readily visible including in the loss of electrical power

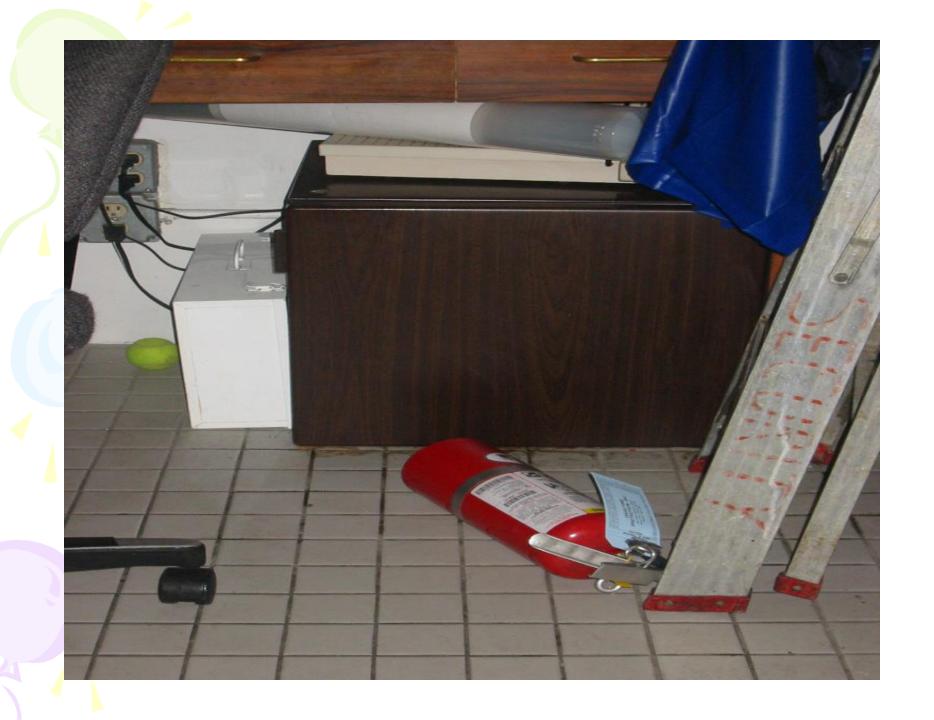


Good signage and accessibility



Another great example Fire extinguisher and eye wash station





Extinguisher not mounted and clutter



Flammables are stored properly



Safety Survey Walkthrough

- If it doesn't feel right don't place a student at the worksite
- If you wouldn't want your child to work there, don't place someone else's child there either
- Monitor site after placement and get regular feedback from the teen worker, as to how things are going along.
- Don't forget feedback from the site mentor.

Hope that this short presentation will help you identify hazards during a safety survey

Aloha

