

## SECTION 41

### SITE VISITOR ACCESS CONTROL PLAN

#### Visitors

All visitors are required to report to the MAPP Construction 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 Construction 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 at least annually sign the Site Safety Visitor Form (SSVF). (See Attachment B). 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.

#### TERMS

**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 Construction 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 HSE 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.



**ATTACHMENT B – Site Safety Visitor Orientation Form**

*“It is the policy of MAPP Construction, LLC 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 MAPP Construction. Below are site safety requirements required by everyone working or visiting this site. We ask that you please take time to read these site requirements, there are for your safety and security. Thanks.

1. PPE required all times

- a. Hard Hat
- b. Leather Work Boots/ Shoes
- c. Safety Glasses
- d. Sturdy Leather Work Gloves
- e. Pants, and Short sleeve shirt
- f. Reflective Vest (VISITOR requirement)



- 2. NO, guns, illegal drugs, drug paraphernalia, or fireworks.
- 3. 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.
- 4. Respect nearby resident/occupants/businesses by not parking in yards or blocking surrounding intersections adjacent to the project site. Where did you park today?
- 5. Respect all barricades and danger zones created by live work activity. Be safe and maintain adequate safe space between you and live work.



NO ONE IS ALLOWED TO PASS RED BARRICADE WITHOUT THE BARRICADER OWNER'S PERMISSION.

- 6. Be alerts of back-up alarms associated with heavy equipment.
- 7. Try your best to stay on designated walkways and access routes to areas of the project.
  - a. Site has many slippery conditions and uneven surfaces.
  - b. Be aware of overhead work
- 8. Report any unsafe conditions or areas of improvement in person or by utilizing our SOR (Safety Observation Process). All imminent danger situations should be stopped or abated immediately. Turn all SOR's to the Job Site Superintendent prior to leaving site. We care what about you see and have to say about our safety program.
- 9. Respect all wildlife and plants, some trees are regulated and damage to these tree can result in a hefty fine.
- 10. DO NOT access scaffolds, manlift, personnel baskets, unless you have received training and can produce a record of that training.
- 11. To report an emergency or a serious unsafe condition you are to contact site supervision at 225.XXX.XXXX.

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 \_\_\_\_\_