

**UPDATE LOG FOR SECTION 01000
GENERAL SAFETY REQUIREMENTS**

Date	Item(s) Changed	Page #
02/28/24	<p>Added:</p> <p>Exhibit "F" – 5 – WHYS GUIDE & TEMPLATE</p> <p>1.12 INVESTIGATION/REPORTING</p> <p>D. In the event of an injury, accident, near miss or notice of unsafe condition, EMWD will require the Contractor to perform a Root Cause analysis (RCA) and submit the results and recommendations to EMWD. EMWD reserves the right to evaluate the RCA to make sure it addresses the incident effectively. The RCA needs to be submitted within 30 days of the incident with an action plan to implement effective solutions to prevent reoccurrence. If not submitted within the expected timeframe, a portion of the monthly payment will be withheld. Contractors may use 5-Whys, Fishbone Diagram, Tap Root, Fault Tree, Failure Mode and Effect (FMEA) or any other process which results in root cause identification. In the absence of a RCA process, contractors may use the EMWD 5-Whys Guide Template, reference Exhibit F.</p>	
07/30/20	<p>Added:</p> <p>Revised Exhibit A, NOTICE OF UNSAFE CONDITION</p>	N/A

11/19/19

1.15 HAZARDOUS MATERIALS AND HAZARDOUS WASTE

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~~The Contractor shall supply a Safety Data Sheet (SDS) for each chemical to be used in or during construction.~~

~~Handling, storage, use, and disposal of toxic materials of any nature shall be carried out in a manner so as not to contaminate or pollute water supplies, rivers, lakes, reservoirs, streams, or the atmosphere. Handling, storage, use and disposal of all such materials, including waste, garbage, and sewage, shall comply with Federal, State, and local regulations.~~

- A. Contractor shall comply with the Global Harmonization System (GHS) requirements in addition to complying with the Cal OSHA Hazard Communication regulation and EMWD's Hazard Communication Program.
- B. Contractor shall identify the name(s) of the individual(s) who are responsible for ensuring compliance with the contractor's Hazard Communication and Global Harmonization System policies. The name(s) of the individual(s) shall be provided at the pre-job conference with the District's representatives.
- C. Contractor shall be solely responsible for providing and posting of Hazard Communication and GHS warning, symbols and/or placards at the job site. This applies to the chemicals, compounds and/or substances brought on to the District's property and stored during the construction process.

Chemicals, compounds and/or substances that are not used in the construction activities on the District's property shall not be stored on the property. Prior to bringing any new chemicals, compounds and/or substances on to the District's property that were not identified prior to the start of on site activities, the contractor shall notify the District's representative of the new chemicals, compounds or substances.
- D. The independent contractor shall be solely responsible

	<p>for enforcing the HAZCOM and GHS requirements with its subcontractors, vendors and/or consultants.</p> <p>E. It is the responsibility of the contractor to provide Hazard Communication Training for its employees. The training shall include, at a minimum, the District's substances, compounds and/or chemicals the workers can be exposed to during their time on the project; and the chemicals, substances and/or compounds the contractor brings on to the construction project.</p> <p>F. Any safety or health concerns brought to the contractor's attention by District personnel or consultants hired by the District, with respect to the Contractor Hazcom Coordination Procedure, shall be immediately addressed by the contractor. The contractor will be solely responsible for taking appropriate corrective action and notifying the District of the action taken.</p> <p>G. The contractor shall clean up any spills in accordance with the manufacturer's recommendations, the SDS and/or EPA requirements.</p> <p>H. The contractor shall properly dispose of any materials, chemicals, compounds and/or substances in accordance with current safety & health regulations. DO NOT PLACE ANY HAZARDOUS MATERIAL INTO THE DISTRICTS'S TRASH CONTAINERS OR DUMPSTERS. DO NOT BURY OR HIDE ANY CHEMICALS, COMPOUNDS AND/OR SUBSTANCES ON DISTRICT PROPERTY.</p>	
10/08/19	<p>1.05 PRECONSTRUCTION SAFETY MEETING</p> <p>The Injury & Illness Prevention Program Shall be submitted in Electronic Format as follows: Provide all information on a Flash Drive in searchable PDF format; PC compatible using Windows XP operating system. All information provided shall be consolidated to one portable document file (PDF) in the latest version of Adobe Acrobat, with a Table of Contents and Bookmarks for each major section.</p>	3

08/08/19	<p>Revised:</p> <p>1.13 MONTHLY ACCIDENT STATISTICAL REPORT</p> <p>After any incident or accident the contractor shall submit a standard form entitled Contractor Summary of Occupational Injuries/Illnesses Experience (See Exhibit "D") or equivalent form acceptable to the District for the previous 12 month period.</p> <p>Revised:</p> <p>EXHIBIT D</p>	<p>6</p> <p>N/A</p>
04/18/18	<p>Added:</p> <p>Revised Exhibit E, EMWD CONFINED SPACE ENTRY POLICY as an attachment</p>	N/A
05/29/13	<p>2ND paragraph of: 1.05 PRECONSTRUCTION SAFETY MEETING</p> <p>A Specific Operating Safety Procedure (EN-84) and an Injury & Illness Prevention Program must be submitted to the District at the Pre-Construction conference for acceptance by the District prior to the start of construction. The Contractor shall identify any safety organization, safety team, or safety person within the Contractor's organization, complete with contact name and telephone number.</p> <p>For assistance in preparing your Injury and Illness Prevention Program, go to http://www.dir.ca.gov/dosh/etools/09-031/index.htm</p>	3
06/22/09	<p>Added:</p> <p>1.21 CONFINED SPACE ENTRY REQUIREMENTS</p> <p>When working in, or connecting to existing systems in operation, the required safety provisions for work in an operating system will be enforced, including provisions for working in confined air spaces. Contractor shall comply with EMWD's Confined space Entry Policy attached hereto (see Exhibit E).</p> <p>Added:</p> <p>Exhibit E, EMWD CONFINED SPACE ENTRY POLICY as an attachment</p>	7

02/11/08	<p>1.05 PRECONSTRUCTION SAFETY MEETING</p> <p>The Injury & Illness Prevention Program shall be submitted in Electronic Format (CD) as follows: Provide all information on a CD in searchable PDF format; PC compatible using Windows XP operating system. All information provided shall be consolidated to one portable document file (PDF) in the latest version of Adobe Acrobat, with a Table of Contents and Bookmarks for each major section.</p>	3

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