

## IRVINE SAFETY LEADERSHIP TEAM MEETING

#### AGENDA FOR NOVEMBER 05, 2015

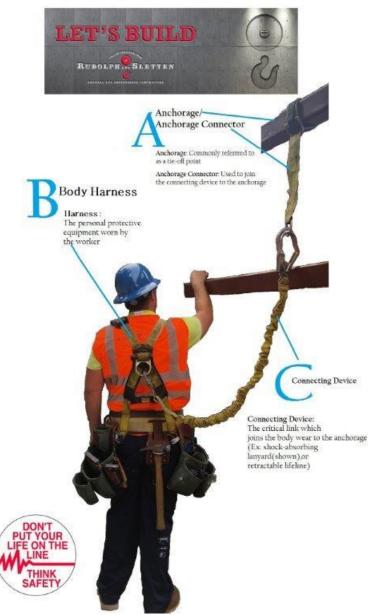
**Call In:** # (213) 226-1066 **Passcode:** 119-382-531#

START	END	<b>NEXT MEETING</b>	LOCATION
2:00 PM	2:30 PM	11-05-15 SLT MTG	Conference Call

Participants	Non-Participants	
	Lee Scott	
Marissa Lidyoff (chaired)	Jim Bingham	
Jose Reyes	Leo Reyes	
Tim Lynch	James Fabry	
Adrian Gutierrez	Carlos DeMelo	
Mark Harding		
Stacey Grau		
Robert Thacker		

## **GENERAL DISCUSSION ~ 11.05.15**

<b>Discussion Topics</b>		
Revamp Irvine Region SLT	Initiated 06/2015	
Whistle Blower	<ul> <li>Team: Brian M., Bryan F. &amp; Terry B.</li> <li>The 800 # is Live and Running and as of today 0 calls in the past month on the Whistleblower Hotline.</li> <li>There is a Bi-Weekly report log given to Martin and Autumn for feedback on what's being reported.</li> <li>Vasheta is monitoring the hotline per Autumn and has provided this update</li> </ul>	
Monthly Safety Reminders	<ul> <li>Team: All SLT</li> <li>08/2015-Fall Protection, draft to be completed by 09/11/2015 (Leo Reyes, Robert Thacker)</li> <li>09/2015-Heat Illness (Leo Reyes) to be released week of 10/05</li> <li>10/2015-A B Cd, draft for review: (Leo Reyes &amp; Mark Harding)</li> </ul>	
Know what's below. Call before you dig.		



- 11/2015-TBD, draft to be completed by SLT 12/03/15 (Adrian +Tim)
- 12 posters / training for the year in the Tool Box for Jobsites Campaign Awareness to pull as needed. Sizes of posters are **11x17** that Jobsite can print and post at Sunscreen stations or discuss during morning meetings. *Topic Examples: 1st Aid/CPR, Fall Protection, PPE etc...*
- CALL 811 DIG ALERT: Remember; always call 48 hours before you start any digging project! You'll avoid injury, expense, embarrassment and a very inconvenient day in the dark
- These are due at the beginning of each month.

# Track Training & Transfer Records

#### Team: Marissa Lidyoff & Vasheta A. Adrian Gutierrez, Leo Reyes, Tim Lynch

- All JSCs to have OSHA 30s new directive PX, PE, Supt, Foreman
   Jose to clarify with Marissa who we should verify that they have their certs
- Scaffolding (UCLA, date still TBD, sometime mid-December)-Leo Reyes + Adrian to schedule,
   SAFWAY to support effort
- Hoisting safety (UCLA?, date still TBD, sometime mid-NOV) Jose + Adrian
- CPR, OSHA 10 and 30 Trainings compliance list to be provided each month
- Utilize all Unions for craft trainings, Per Tim Lynch, they've agreed to support our efforts for 1 or 2 management personnel to join their existing trainings and won't charge us

	<ul> <li>LIUNA:</li> <li>Contact: Greg Phelps greg@laborerstrainingschool.com (626) 610-1700</li> <li>List of available classes: <a href="http://www.laborerstrainingschool.com/curriculum.html">http://www.laborerstrainingschool.com/curriculum.html</a></li> <li>Include attendees name and UBC# on company letterhead to request comp training SWRCC:</li> <li>Call training center with # of guys and training needed (562) 463-3433</li> </ul>	
OSHA Revisions & Information	Team: Jose Reyes  Confined space regulation revisions pending, CEA training scheduled for 11/10, Jose to bring update for next month's meeting	
Employee Recognition	<ul> <li>Team: All superintendents and assistant superintendents</li> <li>At Safety Dinners we will announce who won the Safety Achievement Award for the past 2 months. We will have 1 winner from company and will be chosen by PM's/SUPT. Nomination needs to be in by the last Friday of each month. Jose R is responsible for taking picture of monthly winner and providing \$100.00 Cash.</li> <li>Nominations for November in Irvine: David Bizego &amp; Phil Carlile (Stacey to submit nomination for potential award at safety dinner 11/15)</li> <li>Nominations for September in Irvine: None</li> <li>Marissa created template and posted on our IRV-SLT website (please use it!): <a href="http://projects.rsconstruction.com/irv-slt/announcements/internal-safety-award-recognition/">http://projects.rsconstruction.com/irv-slt/announcements/internal-safety-award-recognition/</a></li> </ul>	
Jobsite Visit Reports	<ul> <li>Team: Stacey Grau, Tim Lynch, Jose Reyes</li> <li>A report of what is taking place on each our projects. Successes, Lessons learned, 2 week look ahead, SAFETY, brief description</li> <li>Marissa created updated template for reporting purposes</li> <li>Jose distributed June safety reports 07/08/2015</li> <li>July safety reports posted 08/07/2015</li> <li>August safety reports posted 9/16/2015</li> <li>http://projects.rsconstruction.com/irv-slt/announcements/jobsite-safety-reports/</li> <li>Jobsite Safety Inspection Report_Template_2015.pub</li> <li>September safety reports to be posted week of 10/05</li> <li>Marissa &amp; Jose working on synching iAuditor export with template for easier transition</li> <li>Safety director indicated he wants to duplicate our process company wide</li> </ul>	
Safety Alert Notices	Team: Adrian, Leo, Robert Thacker  Jose Reyes to get a template of what is being used in the Redwood City area. This template will describe what our safety challenges are on each of our projects. This will be distributed to each region to learn from and what are the hazards associated within each of our projects.  • Jose has followed up with Bryan Fink & Terry  • Stacey followed up with Terry, no response still  • Jose to follow up again this month (same in October as September)  • Marissa to follow up with Vasheta (October)	
New Tasks & Ideas	New/Recent Ideas from Team:  Create training summary with images for SLT website  SLT-IRV to go to Hockey game or dinner? – Jose to chair  We need to reschedule these meetings if key members are not able to attend  IRV needs to participate more in the safety dinner challenges (photo challenge, etc.)  Fire Extinguisher Placement/Mobilization (Stacey to lead with Leo's support)	

	Clip on Protective Shoe Covers (good for visitors to jobsite)
	<ul> <li>Face Shields (use in San Diego and can be purchased from Yard for \$18.00)</li> </ul>
	Fit-bit walking challenge for R&S employees (Marissa to clear with HR)
	Trainings for all PEs/PMs to be able to act as JSC and do a SIP for a day if necessary
	The R&S Story/Safety Leadership Team sponsors contribution to Hooked on Construction
	publications
	Jobsite safety set-up resource guide including pricelist, basic requirements based on job size
	(update current job site start up guidelines with info on where to get items and what their costs
	are)
	New hire safety training video for all employees
	R&S Giving Back ideas? – Marissa to survey
	Ronald McDonald House OC? – Chair - Marissa
	Donate blood at CHLA/CHOC? – Chair – Jose
	American Family Housing? – Chair – Adrian (co-chair Marissa)
	American Family Housing: — Chair — Aurian (Co-Chair Marissa)
ICC	Bryan F. is conducting Bi-Monthly Conference Call meetings the same month as the Safety Dinner of
JSC	the 2 <sup>nd</sup> Friday of the month from 10:30 AM – 11:30 AM
Trainings	Wednesday – November 11, 2015 P6 Training - Stacey
	Friday – November 13, 2015
	CPR Training for IRV
1 <sup>st</sup> Aid/CPR	Next Training scheduled for 11/13/2015
<b>AED Training</b>	
Injury Trends	<ul> <li>1) Gilead – PCI (Monokote on Skin) – Restricted Duty</li> <li>2) Gilead – HERRICK (Pinched Finger) – Restricted Duty</li> <li>3) Gilead – CLARK PACIFIC (Strained Back) – First Aid</li> <li>4) UCLA – AO REED (Heat Illness) – Not work related</li> <li>5) UCLA – Pedestrian (Incident: tripped on closed sidewalk) – Refused medical attention</li> <li>6) UCSD – MORLEY (Sprained back/soft tissue injury) - Restricted Duty</li> <li>7) UCSD – MORLEY (laceration to finger with skill saw) – First Aid</li> <li>8) AOC SDCC – ANNING JOHNSON (Snap to the sternum) – Not work related</li> <li>9) AOC SDCC – HERRICK (debris in the eye while cleaning welds) – First Aid</li> </ul>
	10) AOC SDCC – CMLRW (Incident: 659 lb panel fell) – No injuries
	• 11) AOC SDCC – CMLRW (Pinched Finger, between clamp and magnet) - Restricted Duty
	<ul> <li>Injury – 6 Skin Disorder – 1 Respiratory Condition - 0 Poisoning – 0 Hearing Loss – 0</li> <li>Incidents – 2 Not Work Related –2</li> </ul>
	November to follow in Dec Meeting
	Superintendents to manage END OF THE DAY CHECK where everyone checks in before going home to make sure they are feeling well (cuts, back check etc) especially on Fridays.
	<ul> <li>Suggestion: Use Daily Activity Report to track (this document would not hold in court if needed</li> </ul>

Upcoming Safety Dinner	<ul> <li>11/17/2015 – To be led by Martin Reese</li> <li>Toolbox Topics – TBD</li> <li>Safety Quiz – Silica</li> <li>Leo &amp; Stacey Led September Safety Dinner</li> <li>Marissa posted safety dinner study materials and quizzes on IRV-SLT website http://projects.rsconstruction.com/irv-slt/announcements/safety-dinner-quizzes/</li> </ul>
SLT Vacations	Marissa to be in the Caribbean 11/13-11/20
	Leadership Team Mission Statement:  The elimination of injuries and the creation of a safe work environment for our employees and our subcontractors is a core value at Rudolph and Sletten!  The Safety Leadership Team's (SLT) mission is to motivate, advocate, educate, initiate, communicate, monitor and maintain programs, practices and policies to ensure safe work practices that will prevent all injuries in the office, on the road, and on the jobsite. The SLT is a cross departmental group whose role is to train and encourage every R & S employee to ensure they understand the risks associated with the work they do and have the necessary tools, training and education to perform each task safely. The SLT will lead the company's efforts to create and maintain a culture wherein every employee is encouraged to have a passion for Safety.  The SLT will develop and implement methods to identify leading indicators and root causes of injuries, proactively identify hazards common to our industry (and more specifically to our employees), so that Rudolph and Sletten can take a proactive approach to eliminate injuries and incidents before they occurs. The SLT will provide timely communication to our employees of any improvements to our existing safety program, codes and standards so that every employee has the necessary tools to be safe.  Through education and training we will ensure that Safety continues to be an essential component of Rudolph and Sletten's Corporate Culture to keep us the Safest and the Best.

These minutes were prepared by Marissa Lidyoff of Rudolph and Sletten. These notes reflect the understanding of the author from the discussions at the meeting. If there are any errors or omissions within these minutes, please notify the author within 3 days of receipt otherwise, these minutes shall become a binding and historical document.

**END OF MINUTES**