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## **SUBPART A - POLICY**

BBGCI is committed to preventing or reducing the incidence and severity of musculoskeletal disorders (MSD's) in the workplace. Occupational Health deals with identifying; evaluating (through monitoring, surveys, etc.); and controlling (through engineering, material substitutions, work practices, PPE, etc.) workplace health hazards.

The most common, recognizable name for MSDs is cumulative Trauma disorders or CTDs. They are also known as RSIs (repetitive stress or repetitive strain injuries), RMIs (repetitive motion injuries), and overuse syndrome.

**ERGONOMICS:** is the science of fitting jobs to people. Ergonomics encompasses the body of knowledge about physical abilities and limitations as well as other human characteristics that are relevant to job design. Ergonomic design is the application of this body of knowledge to the design of the workplace (i.e., work tasks, equipment, and environment) for safe and efficient use by workers. Good ergonomic design makes the most efficient use of worker capabilities while ensuring that job demands do not exceed those capabilities.

Key areas in helping to control workplace health hazards are but not limited to:

- Protecting personnel health.
- Providing a framework for recognizing and managing health hazards.
- Complying with regulatory requirements.

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The Company's goals are to:

- Reduce occupational injury and illness.
- Contain workman's compensation cost.
- Improve productivity and work quality.
- Reduce absenteeism.
- Comply with regulations.

Methods to reach goals in ergonomics include:

- Identify work risk factors;
- Recommend engineering and administrative controls;
- Educating workers to risk considerations.

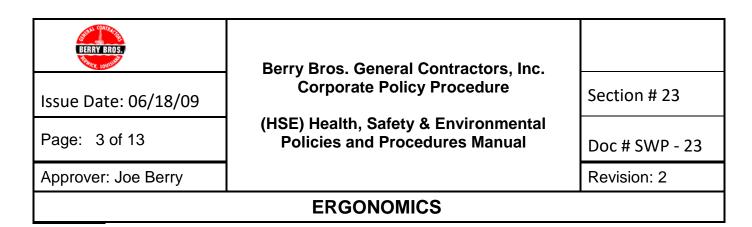
# **SUBPART B - PURPOSE**

The objective of ergonomics is to adapt the job and workplace by designing tasks within the worker's capabilities and limitations to reduce the number and severity of MSDs, thus decreasing workers' compensation claims and, where possible, increase productivity, and efficiency. An ergonomically sound work environment maximizes employee comfort while minimizing the risk of undue physical stress.

In many cases, evaluation of a workplace to determine the risk of injury will require the experience and education of a professional; however, there are general questions that can be asked to determine if ergonomic issues need to be addressed. These for example, include questions on topics such as manual material handling, cumulative trauma disorders, environment, general workplace hazards, tools, and gloves.

# **SUBPART C - PROGRAM ELEMENTS**

- Management Leadership & Employee Participation
- Hazard Identification & Information
- Job Hazard Analysis & Control
- Training
- MSD Medical Management
- Program Evaluation



Records

**Management Leadership Element** must be initiated within 30 calendar days after a determination that a job meets the Action Trigger. Action items include:

- Assign and communicate responsibilities for setting up and managing the ergonomics program so managers, supervisors and employees know what is expected of them and how they are held accountable for meeting those responsibilities. The assignment of specific responsibilities is published under a separate memorandum.
- Provide those persons with the authority, resources, information and training necessary to meet their responsibilities.
- Examine existing policies and practices to ensure they encourage reporting and do not discourage the early reporting of MSD's, their signs and symptoms, and MSD hazards; and employee participation in the ergonomics program.
- Identify at least one person to:
  - Receive and respond promptly to reports about signs and symptoms of MSD's, MSD hazards and recommendations
  - o Take action, where required, to correct identified problems
- Communicate regularly with employees about the program and their concerns about MSD's. This shall be accomplished through safety and health committees, postings on employee bulletin boards and routine safety training meetings.

**Employee Participation element** must be initiated within 30 calendar days after a determination that a job meets the Action Trigger. Employee participation action items include providing Employees and their designated representative:

- A way to promptly report signs and symptoms of MSD's and MSD hazards, and to make recommendations about appropriate ways to control them. Reporting procedures include notification of immediate supervisor, ergonomic suggestion forms and medical management forms. Any one of these methods constitutes a means of reporting and will require action on the part of the Program Administrator.
- Prompt responses to their reports and recommendations will be provided for all reports of MSD's and MSD hazards.

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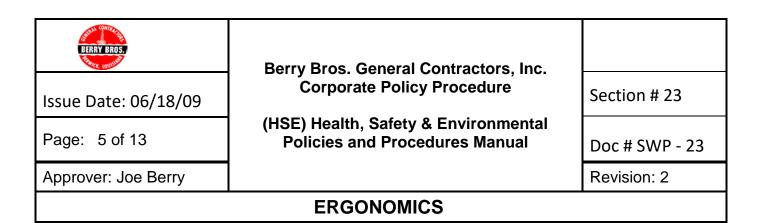
# • Method for providing employees a summary of the OSHA requirements, and ready access to information about MSD's, MSD signs and symptoms, MSD hazards, and access to the company ergonomics program.

- Ways to become involved in developing, implementing and evaluating:
  - Job hazard environmental analysis and control (JSEA). This is accomplished by participation on safety & health committees, suggestions for supervisors & management, review and comment on existing job hazard analysis and other appropriate means of communication.
  - Training. Feedback from employees on the quality and usefulness of ergonomic training will be reviewed by the program administrator to be used for training modifications to improve effectiveness.
  - The effectiveness of the program and control measures. Safety & Health Committees are the primary means of employee involvement in this area. Additionally, all comments, recommendations and suggestions will be forwarded to the program administrator for action and response comment.

## Hazard Identification & Information Element

**MSD hazard determination process -** A Job Hazard Environmental Analysis (JSEA) must be initiated as soon as possible after determination that a job meets the Action Trigger. Conduct a job hazard environmental analysis for that job – the job hazard environmental analysis must include all employees who perform the same job, or a sample of employees in that job who have the greatest exposure to the relevant risk factors, and include the following steps:

- Talk with those employees and their representatives about the tasks the employees perform that may relate to MSD's.
- Observe the employees performing the job to identify the risk factors in the job and to evaluate the magnitude, frequency, and duration of exposure to those risk factors.
- Use one or more of the following methods or tools to conduct this analysis:
  - Use one or more of the hazard identification tools.
  - Use the occupation-specific hazard identification tool.



• Have a professional trained in ergonomics conduct a job hazard analysis.

**Determining the Action Trigger -** Determination of an Action Trigger must be completed within 7 calendar days after determination that the employee has experienced an MSD incident. A job meets the Action Trigger if:

- A MSD incident has occurred in that job.
- The employee's job routinely involves, on one or more days a week, exposure to one or more relevant risk factors at the levels described in the Basic Screening Tool.

**Problem Jobs** - For each job, for which a MSD hazard has been identified, determine if the MSD hazards pose a risk only to the employee who reported the MSD. If so controls, training and evaluation need only be applied to that individual employee's job.

#### **Job Hazard Environmental Analysis & Control Element**

#### Reducing MSD hazards process:

- Control MSD hazards.
- Reduce MSD hazards in accordance with or to levels below those in the hazard identification tools.
- If the MSD hazard cannot be reduced, do the following:
  - Reduce MSD hazards to the extent feasible
  - At least every 3 years, assess the job and determine whether there are additional feasible controls that would control or reduce MSD hazards.
  - If such controls exist, implement them until MSD hazards have been reduced.
- Do the following if a work-related MSD occurs in a job whose hazard(s) have been reduced:

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- Ensure that appropriate controls are still in place, are functioning, and are being used properly.
- Determine whether new MSD hazards exist and, if so, take steps to reduce the hazards.

## **MSD Hazard Control Element**

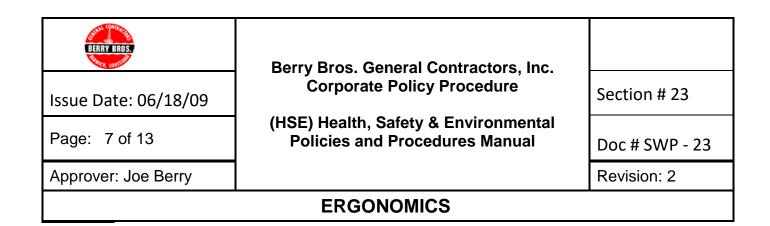
To reduce the MSD hazards in a job, BBGCI will attempt to use all feasible engineering controls available, work practice, administrative controls, or any combination thereof, to reduce MSD hazards in the job. Engineering controls are the preferred method of control however. Use personal protective equipment (PPE) to supplement engineering, work practice or administrative controls only where other controls are not feasible. Where PPE is used, it will be provide it at no cost to employees.

## Steps to Reduce MSD Hazards

- Ask employees in the problem job and their representatives to recommend measures to reduce MSD hazards
- Identify and implement initial controls within 90 days after determination that the job meets the Action Trigger. Initial controls mean controls that substantially reduce the exposures.
- Identify and implement permanent hazard controls as soon as possible after determination that a job meets the Action Trigger.
- Track progress and ensure that controls are working as intended and have not created new MSD hazards. This includes consulting with employees in problem jobs and their representatives. If the controls are not effective or have created new MSD hazards, the hazard control process to identify additional control measures that are appropriate and implement any measures identified.

## **SUBPART D - CONTROL METHODS**

**Engineering Controls**, where feasible, are the preferred method for controlling MSD hazards. Engineering controls are the physical changes to jobs that control exposure to MSD hazards. Engineering controls act on the source of the hazard and control employee exposure to the hazard without relying on the employee to take self-protective action or intervention. Examples of engineering controls for MSD hazards include changing, modifying or redesigning the following:



- Workstations
- Tools
- Facilities
- Equipment
- Materials
- Processes

**Work Practice Controls** are controls that reduce the likelihood of exposure to MSD hazards through alteration of the manner in which a job or physical work activities are performed. Work practice controls also act on the source of the hazard. However, instead of physical changes to the workstation or equipment, the protection work practice controls provide is based upon the behavior of managers, supervisors and employees to follow proper work methods. Work practice controls include procedures for safe and proper work that are understood and followed by managers, supervisors and employees. Examples of work practice controls for MSD hazards include:

- Safe and proper work techniques and procedures that are understood and followed by managers, supervisors and employees.
- Conditioning period for new or reassigned employees.
- Training in the recognition of MSD hazards and work techniques that can reduce exposure or ease task demands and burdens.

Administrative Controls are procedures and methods, typically instituted by the employer, that significantly reduce daily exposure to MSD hazards by altering the way in which work is performed. Examples of administrative controls for MSD hazards include:

- Employee rotation
- Job task enlargement
- Adjustment of work pace (e.g., slower pace)
- Redesign of work methods
- Alternative tasks
- Rest breaks

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# **SUBPART E - TRAINING ELEMENT**

**Employee Training -** Employee training must be completed within 45 calendar days after determining a job or particular task meets the Action Trigger. Training must be provided in language that the employee understands. During each training session, employees must be given an opportunity to ask questions about the ergonomics program and the content of the training and receive answers to those questions. The company will provide initial training, and follow-up training every 3 years, for:

- Each employee in a job that meets the Action Trigger.
- Each of their supervisors or team leaders.
- Other employees involved in setting up and managing the ergonomics program.

## **Employee Training Topics**

- The requirements of the OSHA Standard.
- The ergonomics program and the employee's role in it.
- The signs and symptoms of MSD's and ways of reporting them.
- The risk factors and any MSD hazards in the employee's job, as identified by the Basic Screening Tool and job hazard analysis.
- Company plan and timetable for addressing the MSD hazards identified.
- The controls used to address MSD hazards.
- Employee's role in evaluating the effectiveness of controls.

**Program management training** for the employee involved in setting up and managing the ergonomics program must address the following:

- Relevant employee training topics,
- How to set up, manage, and evaluate an ergonomics program.
- How to identify and analyze MSD hazards and select and evaluate measures to reduce the hazards.

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## **Required Initial Training**

- Each employee involved in setting up and managing the ergonomics program within 45 days after a determination that an employee's job meets the Action Trigger.
- Each current employee, supervisor and team leader within 90 days after determination that an employee's job meets the Action Trigger.
- Each new employee or current employee prior to starting a job that has a determination that an employee's job meets the Action Trigger.

## **Employee Notification**

Ergonomic program information will be posted in a conspicuous place such as employee bulletin boards. Each employee will be provided basic information about:

- Common musculoskeletal disorders (MSD's) and their signs and symptoms.
- The importance of reporting MSD's and their signs and symptoms early and the consequences of failing to report them early.
- How to report MSD's and their signs and symptoms.
- The kinds of risk factors, jobs and work activities associated with MSD hazards.
- A short description of the requirements of OSHA's ergonomics program standard.
- The requirements of the OSHA Ergonomic standard.

# SUBPART F - MSD MEDICAL MANAGEMENT ELEMENT

## Employee report of an MSD or signs or symptoms

**Action:** Promptly determine whether the reported MSD or MSD signs or symptoms qualify as an MSD incident. A report is considered to be an MSD incident in the following two cases:

- The MSD is work-related and requires days away from work, restricted work, or medical treatment beyond first aid.
- The MSD signs or symptoms are work-related and last for 7 consecutive days after the employee reports them.

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**MSD Management process -** MSD Management must be initiated within 7 calendar days after determination that a job meets the Action Trigger.

- Provide the employee with prompt and effective MSD management at no cost to the employee. MSD management does not include medical treatment, emergency or post-treatment procedures. MSD management includes:
  - Access to a Health Care Professional/Provider (HCP).
  - Any necessary work restrictions, including time off work to recover.
  - Work restriction protection.
  - Evaluation and follow-up of the MSD incident.
- Obtain a written opinion from the HCP for each evaluation and provide a copy to the employee. Instruct the HCP that the opinion may not include any findings or information that is not related to workplace exposure to risk factors, and that the HCP may not communicate such information to the employer, except when authorized to do so by State or Federal law.
- Whenever an employee consults an HCP for MSD management, the company will provide the HCP with the following:
  - A description of the employee's job and information about the physical work activities, risk factors and MSD hazards in the job.
  - A copy of this standard.
  - A list of information that the HCP's opinion must contain.

## Information the HCP's Opinion Must Contain

- The HCP's assessment of the employee's medical condition as related to the physical work activities, risk factors and MSD hazards in the employee's job.
- Any recommended work restrictions, including, if necessary, time off work to recover, and any follow-up needed.
- A statement that the HCP has informed the employee of the results of the evaluation, the process to be followed to effect recovery, and any medical conditions associated with exposure to physical work activities, risk factors and MSD hazards in the employee's job.

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• A statement that the HCP has informed the employee about work-related or other activities that could impede recovery from the injury.

## **Temporary Work Restrictions**

- If an employee experiences an MSD incident in a job that meets the Action Trigger, the employee will be provided with temporary work restrictions or time off of work that the HCP determines to be necessary, or if no HCP was consulted, apply those that are determined to be necessary.
- Whenever limitations are placed on the work activities of an employee in his or her current job or an employee is transferred to a temporary alternative job duty, refer to BBGCI's Return to Duty Program.

## Second HCP Opinions & Resolutions

If the company selects a HCP to make a determination about temporary work restrictions or work removal, the employee may select a second HCP to review the first HCP's finding at no cost to the employee. If the employee has previously seen an HCP on his or her own, at his or her own expense, and received a different recommendation, he or she may rely upon that as the second opinion.

If the company selected a HCP and the employee's HCP disagree, the company must, within 5 business days after receipt of the second HCP's opinion, take reasonable steps to arrange for the two HCP's to discuss and resolve their disagreement.

If the two HCPs are unable to resolve their disagreement quickly, the company and the employee, through the respective HCPs, must, within 5 business days after receipt of the second HCP's opinion, designate a third HCP to review the determinations of the two HCP's, at no cost to the employee.

The company must act consistently with the determination of the third HCP, unless the company and the employee reach an agreement that is consistent with the determination of at least one of the HCP's.

The company and the employee or the employee's representative may agree on the use of any expeditious alternative dispute resolution mechanism that is

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at least as protective of the employee as the review procedures in paragraphs above.

The company will make available prompt and effective medical management whenever an employee has a MSD. (This means that when an employee reports signs or symptoms of a MSD. All reports will be processed to determine whether medical management is necessary). Medical management, including recommended work restrictions, will be provided at no cost to the employee. Medical treatment protocols for MSD's will be established by the health care professions.

## **SUBPART G - PROGRAM EVALUATION ELEMENT**

If evaluation reveals deficiencies in the program, the deficiencies must be promptly corrected. Program evaluation is required:

- Within 3 years after determination that a job meets the Action Trigger
- When there is reason to believe that the program is not functioning properly.
- At least every 3 years as follows:
  - Consult with employees in the program, or a sample of those employees, and their representatives about the effectiveness of the program and any problems with the program.
  - Review the elements of the program to ensure they are functioning effectively.
  - o Determine whether MSD hazards are being identified and addressed
  - Determine whether the program is achieving positive results, as demonstrated by such indicators as reductions in the number and severity of MSD's, increases in the number of problem jobs in which MSD hazards have been controlled, reductions in the number of jobs posing MSD hazards to employees, or other measure that demonstrates program effectiveness.

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# **SUBPART H - RECORDKEEPING ELEMENT**

The following written or electronic records will be kept:

- Employee reports of MSD's, MSD signs and symptoms, and MSD hazards.
- Company response to such reports.
- Job hazard analyses.
- Hazard control measures.
- Quick fix process.
- Ergonomics program evaluations.
- Work restrictions, time off of work, and HCP opinions.

All records required by the OSHA standard, other than the HCP opinions, upon request, for examination and copying will be provided to employees, their representatives.

All HCP opinions required by the OSHA standard will be provided to the subject employee or to anyone having the specific written consent of the employee, upon request, for examination and copying.

All records will be kept for 3 years or until replaced by updated records, whichever comes first, except the HCP's opinion, which must keep for the duration of the employee's employment plus 3 years.

HCP opinions need not be retained beyond the term of an employee's employment if the employee has worked for less than one year and if the employee is provided with the records at the end of his or her employment.

Revision Date: <u>9/30/09, 11/13/14</u>

Approved By: <u>Joe Berry & Safety Committee</u>