

SHEtrak: Finding Information

Inspection Id: 52713

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 06/12/2014 - 06/12/2014

Inspectors: (b)(6)

Building: 4221

Finding: 60489

Current Due Date: 06/27/2014

Building: 4221

Initial Due Date: 06/27/2014

Location: B-2 Battleship

Equipment #:

Floor:

Severity: Level I

Room:

Area Type: Construction Area

Classification: Construction

Violation: Improper placement of cable clamp "U" bolts on 1/2 inch steel cable

Additional Information:

Recommended Action: Immediate removal of cable clamps and place properly on cable. Space and place cable saddle on live side of cable required.

Additional Recommended Action:

Reference/Justification: 29CFR1926.251 (c) (5) (i)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Work stopped and cable clamps reinstalled properly, spaced and torqued to 90 foot pounds per manufactures requirements.

Action Taken: Harry Pepper safety, (b)(6) addressed and observed the improper placement of cable clamps and had them re-installed, spaced and torqued properly. (b)(6) also held a safety stand-down to address cable clamp placement with River City Steel workers.

Attachments



Picture Improper Saddle Placement

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
06/13/2014 10:17 AM	(b)(6)	Finding Added	Finding added
06/13/2014 10:17 AM		Finding Closed	Finding closed
06/13/2014 10:25 AM		Finding Updated	Finding was updated
06/13/2014 10:25 AM		Finding Updated	Finding was updated
06/13/2014 10:37 AM		Finding Picture Added	Attachment ID: 34372 was added to finding
06/13/2014 10:39 AM		Finding Updated	Finding was updated
06/13/2014 10:40 AM		Finding Updated	Finding was updated
06/13/2014 10:42 AM		Finding Updated	Finding was updated

SHEtrak: Finding Information

Inspection Id: 53038

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 06/27/2014 - 06/27/2014

Inspectors: (b)(6)

Building: 4221

Finding: 60800	Current Due Date: 07/31/2014
Building: 4221	Initial Due Date: 07/31/2014
Location: Level 11 B-2 Test Stand	Equipment #: Oxygen Bottle storage
Floor: 11	Severity: Level I
Room:	Area Type: Construction Area
Classification: Construction	

Violation: Improper storage of an oxygen bottle

Additional Information:

Recommended Action: (b)(6) had the oxygen bottle relocated to meet separation of 20 feet from combustables and directed the oxygen bottle then to be secured as required.

Additional Recommended Action:

Reference/Justification: 29CFR 1926.

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Relocate the oxygen bottle and have it secured it as required.

Action Taken: (b)(6) with JACOBS safety directed River City Erectors to relocate the oxygen bottle to meet the 20 feet separation from acetylene a combustable and secure had the free standing oxygen bottle secured to the handrail.

Attachments



Picture oxygen bottle

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
06/30/2014 10:19 AM	(b)(6)	Finding Added	Finding added
06/30/2014 10:19 AM		Finding Closed	Finding closed
06/30/2014 10:28 AM		Finding Picture Removed	Attachment ID: 34743 was removed for finding
06/30/2014 10:30 AM		Finding Picture Added	Attachment ID: 34746 was added to finding
06/30/2014 10:34 AM		Finding Updated	Finding was updated

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SHEtrak: Finding Information

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Inspection Id: 53511
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 07/23/2014 - 07/23/2014
Inspectors: (b)(6)
Building: 4221

Finding: 61121
Building: 4221
Location: Front of battleship
Floor: 9
Room:
Classification: Construction

Current Due Date: 08/20/2014
Initial Due Date: 08/20/2014
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: Improper storage of respirator mask.

Additional Information:

Recommended Action: Remove mask, clean and re-train employee on proper storage of respirator mask.

Additional Recommended Action:

Reference/Justification: 29CFR1910.134 (c) (1) (v)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Contacted Harry Pepper Safety

Action Taken: Harry Pepper safety contacted contractor supervisor and the employee and refreshed them on the Respiratory Protection Plan requirements of mask storage.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
07/23/2014 2:28 PM	(b)(6)	Finding Added	Finding added
07/23/2014 2:34 PM	(b)(6)	Finding Updated	Finding was updated
07/23/2014 10:38 AM	(b)(6)	Finding Picture Added	Attachment ID: 36367 was added to finding
07/23/2014 10:38 AM	(b)(6)	Finding Updated	Finding was updated
07/23/2014 10:38 AM	(b)(6)	Finding Updated	Finding was updated
07/23/2014 1:15 PM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
 Site Curator: (b)(6)

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SHEtrak: Finding Information

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Inspection Id: 53575
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 07/24/2014 - 07/24/2014
Inspectors: (b)(6)
Building: 4221

Finding: 61142
Building: 4221
Location: B-2 Test Stand
Floor: 11
Room:
Classification: Construction

Current Due Date: 09/16/2014
Initial Due Date: 09/16/2014
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: While observing general work activities the Inspector observed two individuals not tied off when climbing over and through guardrail handrails systems exposing themselves to a fall to a lower level.

Additional Information:

Recommended Action: Immediate removal of two employees from the job for corrective action and fall protection retraining.

Additional Recommended Action:

Reference/Justification: 29CFR1926.501(b)(1)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual (b)(6)

Sub-Organization:

Interim Action: Immediate removal of both employees from the job site pending retraining and employee disciplinary action.

Action Taken: Harry Pepper safety suspended one employee and terminated the other. Retraining on fall protection was conducted with the returning employee.

Attachments



Picture



Contracting Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
07/25/2014 6:37 AM	(b)(6)	Finding Added	Finding added
07/25/2014 10:43 AM	(b)(6)	Finding Updated	Finding was updated
07/25/2014 10:46 AM	(b)(6)	Finding Picture Added	Attachment ID: 35266 was added to finding
07/25/2014 10:48 AM	(b)(6)	Finding Updated	Finding was updated
07/25/2014 1:15 PM	(b)(6)	Finding Updated	Finding was updated
08/03/2014 12:23 PM	(b)(6)	Finding Picture Added	Attachment ID: 36149 was added to finding
09/03/2014 12:24 PM	(b)(6)	Finding Updated	Finding was updated



From: Rewis, Mike J. (SSC-QA10)

Sent: Monday, August 25, 2014 6:34 AM

To: KIMBROUGH, KENNETH L. (SSC-DA20)

Cc: (b)(6) (SSC-BASTIONTECH)[Bastion Technologies, Inc.]; (b)(6) (SSC-BASTIONTECH)[Bastion Technologies, Inc.]; Edge, Jason F. (SSC-DA00)

Subject: Fall Protection Violations

Ken,

On 7-23-14, two Harry Pepper WP3 employees violated the fall protection standard 29CFR1926.501 (b)(1) . Both employees climbed over and through a guardrail and handrail exposing themselves to a potential fall to a lower level which was estimated at 6 - 8 feet. It is germane to note that both employees had received employer sponsored fall protection training, thus understood the need for a full body harness with appropriate tie off or other means of fall protection when crossing fall protection established handrail/guardrails and exposing themselves to fall. It is therefore recommended that since two separate occurrences happened, two monetary penalties be assessed of two thousand dollars each, four thousand dollars in total. It is believed that this is consistent with established guidelines.

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SHetrak: Finding Information

Print Finding

Inspection Id: 53576
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 07/24/2014 - 07/24/2014
Inspectors: (b)(6)
Building: 4221

Finding: 61143
Building: 4221
Location: B-2 Test Stand
Floor: 11
Room:
Classification: Construction

Current Due Date: 08/20/2014
Initial Due Date: 08/20/2014
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: The employee climbed into an elevated skid pan not designed for human occupancy and exposed himself to a life threatening fall.
Additional Information:

Recommended Action: Immediate removal of the employee from the jobsite and conduct fall protection retraining and consider disciplinary action.
Additional Recommended Action:
Reference/Justification: 29CFR1926.501 (b)(1)

SWR:
SWR Status:
Work Stopped: Yes
Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No
Assignee: Individual (b)(6)

Sub-Organization:
Interim Action: The employee's employment was terminated on the spot by the employer.
Action Taken: The employer terminated the employee for failure to follow required fall protection standards and exposing himself to a life threatening situation.

Attachments

There are no attachments associated with this finding.

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
07/25/2014 6:48 AM	(b)(6)	Finding Added	Finding added
07/25/2014 6:49 AM	(b)(6)	Finding Closed	Finding closed
07/25/2014 6:51 AM	(b)(6)	Finding Updated	Finding was updated
07/25/2014 6:54 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator:

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SHEtrak: Finding Information

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Inspection Id: 53747

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Hary Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 08/01/2014 - 08/01/2014

Inspectors: (b)(6)

Building: 4221

Finding: 61306

Building: 4221

Location: B-2 Hydrant

Floor:

Room:

Classification: Construction

Current Due Date: 08/28/2014

Initial Due Date: 08/28/2014

Equipment #:

Severity: Level I

Area Type: Open Area Outdoors

Violation: Blocked hydrant access

Additional Information:

Recommended Action: Remove equipment from hydrant access atleast 15 feet

Additional Recommended Action:

Reference/Justification: 29CFR1926.150 (a) (2)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization: RA10

Interim Action:

Action Taken: Contacted Hary Pepper safety to have equipment removed from hydrant access. Hary Pepper safety had the equipment moved. Staff was briefed by Hary Pepper management to keep the hydrants free of obstructions at the daily morning management meeting. This information will also be added to the weekly all site safety meeting agenda.
08/21/2014 - Finding Closed: Contacted Hary Pepper safety to have equipment removed from hydrant access. Hary Pepper safety had the equipment moved. Staff was briefed by Hary Pepper management to keep the hydrants free of obstructions at the daily morning management meeting. This information will also be added to the weekly all site safety meeting agenda.

Attachments



Picture



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
08/01/2014 5:52 AM	(b)(6)	Finding Added	Finding added
08/01/2014 6:09 AM	(b)(6)	Finding Picture Added	Attachment ID: 35454 was added to finding
08/01/2014 12:26 PM	(b)(6)	Finding Updated	Finding was updated
08/01/2014 12:33 PM	(b)(6)	Finding Updated	Finding was updated
08/21/2014 8:52 AM	(b)(6)	Finding Closed	Finding was closed

Site Owner:
Site Curator:

(b) (6)

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Inspection Id: 54293

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 08/28/2014 - 08/28/2014

Inspectors: (b)(6)

Building: 4221

Finding: 61822

Building: 4221

Location: B-2 North Grade Level

Floor:

Room:

Classification: Construction

Current Due Date: 09/09/2014

Initial Due Date: 09/09/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Improper separation of 4 oxygen and acetylene carts

Additional Information:

Recommended Action: Immediate separation of bottles by repositioning carts.

Additional Recommended Action:

Reference/Justification: 29CFR1926.350 (a)(10)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: (b)(6) arrived and had carts repositioned correctly

Action Taken: (b)(6) Harry Pepper Safety arrived and had the 4 carts repositioned to meet the 20 foot separation requirements. (b)(6) also was instructed by (b)(6) the Harry Pepper Safety Director to write up the PPM employee responsible for improper cart positioning. All the above action was accomplished.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
08/28/2014 1:05 PM	(b)(6)	Finding Added	Finding added
08/28/2014 2:22 PM	(b)(6)	Finding Picture Added	Attachment ID: 32182 was added to finding
08/28/2014 2:23 PM	(b)(6)	Finding Updated	Finding was updated
08/28/2014 2:25 PM	(b)(6)	Finding Updated	Finding was updated
08/28/2014 6:36 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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Inspection Id: 54434
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Hary Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 09/03/2014 - 09/04/2014
Inspectors: (b)(6)
Building: 4221

Finding: 61952	Current Due Date: 09/16/2014
Building: 4221	Initial Due Date: 09/16/2014
Location: South Parking B-2	Equipment #: Truck Crane
Floor:	Severity: Level II
Room:	Area Type: Construction Area
Classification: Construction	

Violation: Truck Crane bed is in need of wood deck repair/replacement

Additional Information:

Recommended Action: Temporary placement of 4x8 plywood sheets to cover rotted and open holes in truck bed deck.

Additional Recommended Action:

Reference/Justification: 29CFR 1926. 601(14) Inspect vehicles to see it is free of apparent damage etc.

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: No

SubContractor: ICI - Industrial Construction Inc.

Assignee: Individual - (b)(6)

Sub-Organization: RA10

Interim Action: (b)(6) Hary Pepper Safety stopped work until temporary plywood was in place on bed.

Action Taken: Management from ICI told me he had priced all new deck wood and plans on replacing the deck completely this weekend. 09/09/2014 - Closure Submitted: New wood replaced. See picture. Action closed!

Attachments



Pictures of wood deck



Pictures



Repaired Deck

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/04/2014 10:32 AM	(b)(6)	Finding Added	Finding added
09/04/2014 10:33 AM		Finding Picture Added	Attachment ID: 36175 was added to finding
09/05/2014 11:13 AM		Finding Updated	Finding was updated
09/09/2014 11:41 AM		Finding Picture Added	Attachment ID: 36263 was added to finding
09/09/2014 11:42 AM		Finding Submitted for Approval	Finding closure submitted
09/09/2014 11:42 AM		Finding Updated	Finding was updated
09/23/2014 8:39 AM		Email sent	Finding Email sent View Email
09/23/2014 8:58 AM		Finding Approved	Finding was approved for closure

Site Owner: (b) (6)
Site Curator: (b) (6)

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SHetrak: Finding Information

Print Finding

Inspection Id: 54782

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Hary Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 09/18/2014 - 09/18/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62199

Building: 4221

Location: B-2

Floor:

Room:

Classification: Construction

Current Due Date: 10/01/2014

Initial Due Date: 10/01/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Improper PPE footwear for construction

Additional Information:

Recommended Action: Have employee obtain proper construction footwear before returning to the B-2 test stand work area.

Additional Recommended Action:

Reference/Justification: SCWI 8715-0002 and 29CFR1910.132

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Supervisor took the employee to the gate so he could go obtain proper construction footwear.

Action Taken: Supervisor removed the employee from the test stand and directed him to go get the proper PPE footwear for construction. This action item is closed because employee was removed from work site.

Attachments



Boots

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/18/2014 10:31 AM	(b)(6)	Finding Added	Finding added
09/18/2014 10:31 AM	(b)(6)	Finding Closed	Finding closed
09/18/2014 12:44 PM	(b)(6)	Finding Picture Added	Attachment ID: 36481 was added to finding

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHetrak: Finding Information

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Inspection Id: 54826

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 09/19/2014 - 09/19/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62243

Building: 4221

Location: B-2 North Work Area Grade

Floor:

Room:

Classification: Construction

Current Due Date: 10/13/2014

Initial Due Date: 10/13/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Failure to inspect forklift before use.

Additional Information:

Recommended Action: Stop using forklift and inspect it as required.

Additional Recommended Action:

Reference/Justification: SCCW18715-0008 6.8.3

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: Lane immediately shut down the forklift and inspected it as required. Proper documentation was created as proof of inspection.

Attachments



Picture of River City Forklift

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/19/2014 11:04 AM	(b)(6)	Finding Added	Finding added
09/19/2014 11:04 AM	(b)(6)	Finding Closed	Finding closed
09/19/2014 11:07 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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Inspection Id: 54963
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 09/24/2014 - 09/24/2014
Inspectors: (b)(6)
Building: 4221

Finding: 62317
Building: 4221
Location: Flame Bucket B-2
Floor:
Room:
Classification: Construction

Current Due Date: 10/06/2014
Initial Due Date: 10/06/2014
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: Unauthorized tape repair of an extension cord
Additional Information:

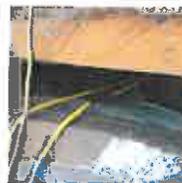
Recommended Action: Remove cord and replace with a good non-repaired cord.
Additional Recommended Action:
Reference/Justification: 29CFR 1926.405 (g)(2)(iii)

SWR:
SWR Status:
Work Stopped: No
Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No
Assignee: Individual - (b)(6)

Sub-Organization:
Interim Action:
Action Taken: (b)(6) had the cord removed from the work area and replaced with a non-repaired extension cord.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/24/2014 1:51 PM	(b)(6)	Finding Added	Finding added
09/24/2014 1:51 PM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
 Site Curator: (b)(6)

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Inspection Id: 54965

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 09/24/2014 - 09/24/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62318

Building: 4221

Location: North side B-2 Grade Level

Floor:

Room:

Classification: Construction

Current Due Date: 10/06/2014

Initial Due Date: 10/06/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Strain relief on electrical cord connection.

Additional Information:

Recommended Action: Remove and repair correctly.

Additional Recommended Action:

Reference/Justification: 29CFR1926.405 (g)(2)(iv)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: (b)(6) had the cord end removed and if needed for future use it will be properly affixed.

Attachments



Pictures



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/24/2014 1:58 PM	(b)(6)	Finding Added	Finding added
09/24/2014 1:58 PM	(b)(6)	Finding Closed	Finding closed
09/24/2014 2:00 PM	(b)(6)	Finding Picture Added	Attachment ID: 36564 was added to finding

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHEtrak: Finding Information

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Inspection id: 55189

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 10/02/2014 - 10/02/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62495

Building: 4221

Location: B-2 Test stand level 7

Floor: 7

Room:

Classification: Construction

Current Due Date: 10/23/2014

Initial Due Date: 10/23/2014

Equipment #:

Severity: Level II

Area Type: Construction Area

Violation: Inspector observed an employee using a nylon choker tied to his D-ring on the full body harness as a shortcut method to extend the connection from the harness D ring to the SRL

Additional information:

Recommended Action: Immediately removed the choker and Harry Pepper Safety explained what a complete personal fall arrest system was. Next week a vendor will be on site to provide fall protection training to all Harry Pepper staff and contracting staff.

Additional Recommended Action:

Reference/Justification: SSP-8715-0001 Para 3.3 Item f.

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization: RA10

Interim Action: Removed choker from harness D ring.

Action Taken: (b)(6) immediately call the supervisor and advised him of the fall protection violation and corrective action. 10/16/2014 - On Tuesday, 10/7/2014 Harry Pepper Safety had a Fall Protection safety professional come to B-2 stand and performed a fall protection demo covering life lines, harnesses, lanyards and retracts including all attachment points and attachments. Trainer covered inspections on all fall protection and storage of equipment, the proper way to wear and use harness, clearance for falls with different lanyards and swing fall with retracts. He also covered the time frame for a rescue and the amount of force applied with a fall depending on the type of fall protection gear being used.

Field employees did interact with questions and answers. All other contractors were invited and attended. 10/16/2014 - Closure Submitted: (b)(6) immediately call the supervisor and advised him of the fall protection violation and corrective action. 10/16/2014 - On Tuesday, 10/7/2014 Harry Pepper Safety had a Fall Protection safety professional come to B-2 stand and performed a fall protection demo covering life lines, harnesses, lanyards and retracts including all attachment points and attachments. Trainer covered inspections on all fall protection and storage of equipment, the proper way to wear and use harness, clearance for falls with different lanyards and swing fall with retracts. He also covered the time frame for a rescue and the amount of force applied with a fall depending on the type of fall protection gear being used.

Field employees did interact with questions and answers. All other contractors were invited and attended.

Attachments



pictures



Pic



Pic



Pic



Final Investigation Letter



Final Investigation Letter



Final Investigation Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
10/02/2014 12:13 PM		Finding Added	Finding added
10/08/2014 11:31 AM		Finding Updated	Finding was updated
10/16/2014 10:44 AM		Finding Picture Added	Attachment ID: 36861 was added to finding
10/16/2014 10:44 AM		Finding Picture Added	Attachment ID: 36862 was added to finding
10/16/2014 10:45 AM		Finding Picture Added	Attachment ID: 36863 was added to finding
10/16/2014 10:45 AM		Finding Picture Added	Attachment ID: 36864 was added to finding
10/16/2014 10:45 AM		Finding Updated	Finding was updated
10/16/2014 10:56 AM		Finding Updated	Finding was updated
10/16/2014 12:41 PM	(b)(6)	Finding Picture Added	Attachment ID: 36865 was added to finding
10/16/2014 12:43 PM		Finding Picture Added	Attachment ID: 36865 was added to finding
10/16/2014 12:44 PM		Finding Updated	Finding was updated
10/16/2014 12:45 PM		Finding Picture Added	Attachment ID: 36867 was added to finding
10/16/2014 12:46 PM		Finding Submitted for Approval	Finding closure submitted
10/16/2014 12:46 PM		Finding Updated	Finding was updated
10/23/2014 6:20 AM		Email sent	Finding Email sent. View Email
10/23/2014 6:20 AM		Finding Approved	Finding was approved for closure

Site Owner: (b)(6)
 Site Curator: (b)(6)

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Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

Print Finding

Inspection Id: [55291](#)

Discipline: **Safety**

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 10/07/2014 - 10/07/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62560

Building: 4221

Location: B-2 Level 8

Floor: 8

Room:

Classification: Construction

Current Due Date: 10/23/2014

Initial Due Date: 10/23/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Unauthorized repair within 10 feet of electrode holder on welding lead.

Additional Information:

Recommended Action: Inspector had an ICI employee take the welding lead to his foreman to eliminate repair or replace the welding lead.

Additional Recommended Action:

Reference/Justification: 29CFR1926. 351 (b)(2)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Removed welding lead from work area.

Action Taken: ICI foreman replaced the welding lead with a new unrepared lead meeting OSHA requirements.

Attachments

There are no attachments associated with this finding.

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
10/07/2014 11:32 AM	(b)(6)	Finding Added	Finding added
10/07/2014 11:32 AM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
Site Curator: (b)(6)

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Stennis Space Center

SHetrak/SCRS



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SHetrak: Finding Information

Print Finding

Inspection Id: 55749
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Hary Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 10/27/2014 - 10/27/2014
Inspectors: (b)(6)
Building: 4221

Finding: 62745	Current Due Date: 11/04/2014
Building: 4221	Initial Due Date: 11/04/2014
Location: B-2 Test Stand	Equipment #:
Floor: 17	Severity: Level I
Room:	Area Type: Construction Area
Classification: Construction	

Violation: Improper storage of half mask respirator

Additional Information:

Recommended Action: Remove respirator from work area clean and retrain staff on proper storage of respirators.

Additional Recommended Action:

Reference/Justification: 29CFR1910.134 (c)(1)(v)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: (b)(6) Hary Pepper safety went to PASI their contractor and instructed them to follow the written respiratory plan on storage etc. (b)(6) gathered all staff and had a safety talk referencing the respiratory protection plan all aspects. A refresher training session was conducted on the spot. (Storage and Use)

Attachments



Picture



Re-training sheet

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
10/27/2014 11:24 AM	(b)(6)	Finding Added	Finding added
10/27/2014 11:24 AM	(b)(6)	Finding Closed	Finding closed
10/27/2014 11:49 AM	(b)(6)	Finding Updated	Finding was updated
10/27/2014 1:45 PM	(b)(6)	Finding Picture Added	Attachment ID: 37066 was added to finding
10/27/2014 1:45 PM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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T 1 800 451 7231

HPH

Safety Stand down

DATE 10/27/2014

HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.
TITLE AND LOCATION:

B2 Test Stand

NAME (PRINTED)

JB COMPANY
PASI
PASI
PASI
PASI
P.A.S.I.
PASI
PASI
P.A.S.I.
P.A.S.I.
PASI
P.A.S.I.
PASI

(b)(6)

PERSONNEL PRESENT

Explained Storage Cleaning & Usage
with the Dangers of Not Storing
Correctly.

TOPIC

I understand the Rules on
Respirator Storage & Usage
Fire Extinguisher Part Storage

(b)(6)

Stennis Space Center

SHetrak/SCRS



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SHetrak: Finding Information

Print Finding

Inspection Id: 55800

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 10/28/2014 - 10/28/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62772

Building: 4221

Location: B-2 Test Stand

Floor: 11

Room:

Classification: Construction

Current Due Date: 11/19/2014

Initial Due Date: 11/19/2014

Equipment #:

Severity: Level II

Area Type: Construction Area

Violation: Failure to place base plate on upright supporting scaffold leg.

Additional Information:

Recommended Action: Place base plate immediately as required.

Additional Recommended Action:

Reference/Justification: 29CFR1926.451 (c)(2)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: (b)(6) had scaffold manager come to level 11 and direct his staff to add base plates where required. Met with scaffold team and management to get team on correct path as related to missing base plates.

Attachments



Picture



Closure Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
10/28/2014 1:02 PM	(b)(6)	Finding Added	Finding added
10/28/2014 10:10 AM	(b)(6)	Finding Picture Added	Attachment ID: 87164 was added to finding
10/28/2014 10:11 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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Author/Support



Harry Pepper & Associates, Inc.
9000 Regency Square Boulevard, Suite 100
Jacksonville, Florida 32211
904.721.3300 • Fax: 904.721.5222
hpepper.com

Date: 10/31/14

To: (b)(6)
From: (b)(6)

Re: Brand Scaffolding, Incident Closure Report

Scope of work:

Investigation Conclusion: Brand scaffolding failed to use base plates on scaffold legs on 11th floor in two locations.

Future Corrective Preventive Action: A safety meeting was held with Brand scaffolding employee's to include supervision and management. A Brand scaffolding safety professional has been brought on site to assist in the erection of scaffolding safety.

Respectfully, (b)(6)

(b)(6)

Safety, Manager, Harry Pepper

Stennis Space Center

SHetrak/SCRS



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SHetrak: Finding Information

Print Finding

Inspection Id: 56098
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Hary Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 11/06/2014 - 11/06/2014
Inspectors: (b)(6)
Building: 4221

Finding: 62885
Building: 4221
Location: Flame Bucket Trench
Floor:
Room:
Classification: Construction

Current Due Date: 11/19/2014
Initial Due Date: 11/19/2014
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: Improper separation of oxygen and acetylene all three racks were bulk storage.

Additional Information:

Recommended Action: Immediately separate to meet OSHA required 20 feet separation.

Additional Recommended Action:

Reference/Justification: 29CFR1926.350 (a)(10)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: (b)(6) the Hary Pepper foreman had the bulk levels of oxygen and acetylene separated 20 feet before I walked away.

Attachments



Pic

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
11/06/2014 11:55 AM	(b)(6)	Finding Added	Finding added
11/06/2014 11:55 AM	(b)(6)	Finding Closed	Finding closed
11/06/2014 11:58 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 56099

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 11/06/2014 - 11/08/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62886

Building: 4221

Location: B-2 North near buch hoist

Floor:

Room:

Classification: Construction

Current Due Date: 11/19/2014

Initial Due Date: 11/19/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Improper separation of oxygen and acetylene bottles.

Additional Information:

Recommended Action: Separate oxygen and acetylene bottles 20 feet as required by OSHA.

Additional Recommended Action:

Reference/Justification: 29CFR1926.350(a)(10)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: (b)(6) had the in use oxygen and acetylene cart repositioned 20 feet away from the bulk acetylene storage as the inspector watched. The cart oxygen bottle was facing acetylene about 8 feet from the bulk acetylene storage.

Attachments

There are no attachments associated with this finding.

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
11/06/2014 12:06 PM	(b)(6)	Finding Added	Finding added
11/06/2014 12:06 PM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHEtrak: Finding Information

Print Finding

Inspection Id: 56302

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 11/13/2014 - 11/13/2014

Inspectors: (b)(6)

Building: 4221

Finding: 62981

Building: 4221

Location: B-2 Test stand

Floor: 8

Room:

Classification: Construction

Current Due Date: 11/21/2014

Initial Due Date: 11/21/2014

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Open knockouts on bottom of temporary electrical panel # 8 Level 8.

Additional Information:

Recommended Action: Immediate closure of open knockout holes in bottom of temporary electrical cabinet #8 level 8 on B-2 Test stand.

Additional Recommended Action:

Reference/Justification: 29CFR1926.405 (b)(1)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Contractor called their electrical contractor and requested knockout plugs be installed in the open areas on the bottom of the temporary electrical panel #8.

Action Taken: The sub-contractor for electrical placed knockout plugs in the open holes under electrical cabinet as required. This action closed the finding.

Attachments



Picture of temporary electrical cabinet # 8.



Picture of cabinet number

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
11/14/2014 10:44 AM	(b)(6)	Finding Added	Finding added
11/14/2014 10:44 AM	(b)(6)	Finding Closed	Finding closed
11/14/2014 10:45 AM	(b)(6)	Finding Picture Added	Attachment ID: 47523 was added to finding
11/14/2014 10:45 AM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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[Icon]

7

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

Print Finding

Inspection Id: 58182
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 01/22/2015 - 01/22/2015
Inspectors: (b)(6)
Building: 4221

Finding: 63907
Building: 4221
Location: North side B-2 at grade
Floor:
Room:
Classification: Construction

Current Due Date: 01/30/2015
Initial Due Date: 01/30/2015
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: Electrical cord field repaired with electrical tape.

Additional Information:

Recommended Action: Immediate removal from service and decide if shortening cord and a new end can be placed .

Additional Recommended Action:

Reference/Justification: SCWI 8715-0006 6.1 Extension Cords Item f. No jacket repairs.

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Removed from service

Action Taken: (b)(6) Harry Pepper Safety removed the cord from the B stand.

Attachments



Picture of electrical tape over jacket tear

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
01/22/2015 12:33 PM	(b)(6)	Finding Added	Finding added
01/22/2015 12:33 PM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
 Site Curator: (b)(6)

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Stennis Space Center

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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 58196
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 01/22/2015 - 01/22/2015
Inspectors: (b)(6)
Building: 4221

Finding: 63917
Building: 4221
Location: B Test Stand Level 1 exterior
Floor: 1
Room:
Classification: Construction

Current Due Date: 02/19/2015
Initial Due Date: 02/19/2015
Equipment #:
Severity: Level II
Area Type: Construction Area

Violation: An employee inside B test stand was carrying three cans of Great Stuff on his way to the Lead abatement containment area. Great stuff is not SSC environmental approved for use and the contractor failed to obtain SDS approval prior to bringing it on SSC.

Additional Information:

Recommended Action: Immediate removal of product from SSC. Obtain proper approval of SDS product or request SSC-862 Hazardous Material Approval Form if no suitable substitute is available

Additional Recommended Action:

Reference/Justification: SCWI-8715-0008 section 9.12

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization: RA10

Interim Action:

Action Taken: Harry Pepper Safety advised the contractor to take immediate product removal action and briefed management again on the proper SDS approval action required. Harry Pepper safety responded to the stand location and witnessed the product Great Stuff removal from SSC. They also informed their sub-contractor again of the proper process for SDS approval. Safety suggested another product that is environmentally safe and performs the same as Great Stuff for containment adhesive approval.
 03/19/2015 - Closure Submitted: Product removed from stand. Closure letter attached.
 03/23/2015 - Closure Approved: Close Finding Ref Above Justification

Attachments



Closure Letter



Closure Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
01/22/2015 7:04 AM		Finding Added	Finding added
01/23/2015 10:07 AM	(b)(6)	Finding Picture Added	Attachment ID: 98439 was added to finding
01/23/2015 10:14 AM	(b)(6)	Finding Updated	Finding was updated
01/23/2015 10:18 AM	(b)(6)	Finding Updated	Finding was updated

01/23/2015 1:23 PM	(b)(6)	Finding Updated	Finding was updated
01/23/2015 2:13 PM		Finding Updated	Finding was updated
03/19/2015 8:11 AM		Finding Picture Added	Attachment ID: 39523 was added to finding
03/18/2015 6:12 AM		Finding Submitted for Approval	Finding closure submitted
03/18/2015 6:12 AM		Finding Updated	Finding was updated.
03/23/2015 9:31 AM		Email sent	Finding Email sent. View Email
03/23/2015 9:31 AM		Finding Approved	Finding was approved for closure

Site Owner: (b)(6)
Site Curator: (b)(6)

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On January 22, 2015 Pasi Inc. was seen with GREAT STUFF foam spray on the B2 stand at Stennis Space Center (SSC). GREAT STUFF is not authorized for use at SSC.

Pasi Inc. employees were told to cease use of GREAT STUFF and Pasi Supervision was requested to the location of the product. GREAT STUFF is banned at SSC and there was no preapproval for the usage at SSC. The supervision was told that no SDS products were allowed on site and to remove the product completely from SSC and to seek an alternate approved product for use.

Pasi supervision was also referred to reference their contractor orientation and SSC environmental instructions before bringing any product on SSC.

Closed.

Very Respectfully

(b)(6)

HPA Safety



On January 22, 2015 Pasi Inc. was seen with GREAT STUFF foam spray on the B2 stand at Stennis Space Center (SSC). GREAT STUFF is not authorized for use at SSC.

Pasi Inc. employees were told to cease use of GREAT STUFF and Pasi Supervision was requested to the location of the product. GREAT STUFF is banned at SSC and there was no preapproval for the usage at SSC. The supervision was told that no SDS products were allowed on site and to remove the product completely from SSC and to seek an alternate approved product for use.

Pasi supervision was also referred to reference their contractor orientation and SSC environmental instructions before bringing any product on SSC.

Closed.

Very Respectfully,

(b)(6)

HPA Safety

Stennis Space Center

SHetrak/SCRS



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SHetrak: Finding Information

[Print Finding](#)

Inspection Id: [58582](#)

Discipline: **Safety**

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 02/02/2015 - 02/02/2015

Inspectors: (b)(6)

Building: 4221

Finding: 64124

Building: 4221

Location: Rolls Royce fab area by dock

Floor:

Room:

Classification: Construction

Current Due Date: 02/16/2015

Initial Due Date: 02/16/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: scissor lifts not inspected daily as required and no inspection sheets available.

Additional Information:

Recommended Action: Provide inspection sheets for equipment, train staff on form use and inspect equipment as required.

Additional Recommended Action:

Reference/Justification: SCWI 8715-0008 section 6.8.3

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: (b)(6) Harry Pepper safety brought inspection sheets and conducted training on inspection requirements.

Action Taken: (b)(6) Harry Pepper safety brought inspection sheets and conducted training on equipment inspections.

Attachments

There are no attachments associated with this finding.

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
02/02/2015 2:25 PM	(b)(6)	Finding Added	Finding added
02/02/2015 2:28 PM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 60030

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/16/2015 - 03/16/2015

Inspectors: (b)(6)

Building: 4221

Finding: 64767

Building: 4221

Location: B-2 Level 16

Floor: 16

Room:

Classification: Construction

Current Due Date: 03/26/2015

Initial Due Date: 03/26/2015

Equipment #:

Severity: Level II

Area Type: Construction Area

Violation: Improper storage of respirator.

Additional Information:

Recommended Action: Gather the contractor staff and reinforce proper storage of respirators. Provide training, document when completed.

Additional Recommended Action:

Reference/Justification: 29CFR1910.134 (k)(1)(v) Proper storage of respirators.

SWR:

SWR Status:

Work Stopped: No

Status: Closed

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization: RA10

Interim Action: Mask removed for cleaning and again issue. Team gathered for another training session on cleaning and storage.

Action Taken: General contractor safety manager gathered staff for refresher training on level 11.

03/19/2015 - Closure Submitted: Extensive retraining with all staff using respirators. See attached information.

03/19/2015 - Closure Rejected: I believe the appropriate standard is 29CFR1910.134 (h)(2). Please research cited reference and revise finding.

03/19/2015 - Finding Closed: The appropriate standard is 29CFR1910.134 (h)(2)(i).

03/23/2015 - Closure Approved: Close finding. Reference above justification

Attachments



Picture



Letter of Closure

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/16/2015 2:25 PM	(b)(6)	Finding Added	Finding added
03/17/2015 5:58 AM	(b)(6)	Finding Updated	Finding was updated
03/18/2015 6:07 AM	(b)(6)	Finding Picture Added	Attachment ID: 39522 was added to finding
03/19/2015 6:08 AM	(b)(6)	Finding Submitted for Approval	Finding closure submitted
03/19/2015 6:09 AM	(b)(6)	Finding Updated	Finding was updated.
03/19/2015 11:53 AM	(b)(6)	Email sent	Finding Email sent. View Email

03/19/2015 11:53 AM	(b)(6)	Finding Rejected	Finding was rejected for closure
03/19/2015 12:24 PM	(b)(6)	Finding Submitted for Approval	Finding closure submitted
03/23/2015 9:42 AM	(b)(6)	Email sent	Finding Email sent. View Email
03/23/2015 9:42 AM	(b)(6)	Finding Approved	Finding was approved for closure

Site Owner: (b)(6)
 Site Curator: (b)(6)

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[Author/Support](#)



Harry Pepper & Associates, Inc.
9000 Regency Square Boulevard, Suite 100
Jacksonville, Florida 32211
904.721.3300 • Fax: 904.721.5222
hpepper.com

Date: 3/16/14

To: (b)(6)
From: (b)(6)

On the afternoon of 3/16/15 (b)(6) and I noticed a respirator lying on the stair landing. I contacted ADS and found the owner of the respirator, all ADS employees were called in for a Safety stand down. We discussed their training and proper storage of equipment. Employees had been provided with a clean one gallon storage bag he failed to use. In the stand down we also discussed where the respirator in the plastic bag is to be stored.

The employee was sent home that afternoon not completing his shift and two additional days. This employee will return to Safety office on 3/19/15 for another briefing before returning to the field. Any future safety violations with this employee may end in termination from site.

We want everyone to go home at the end of the day the way they arrived, healthy.

Respectfully (b)(6)

(b)(6)

Safety, Manager, Harry Pepper

SAFETY STANDDOWN

CONTRACT NO. _____
 TITLE AND LOCATION: DATE 3-16-15 B2 Test Stand

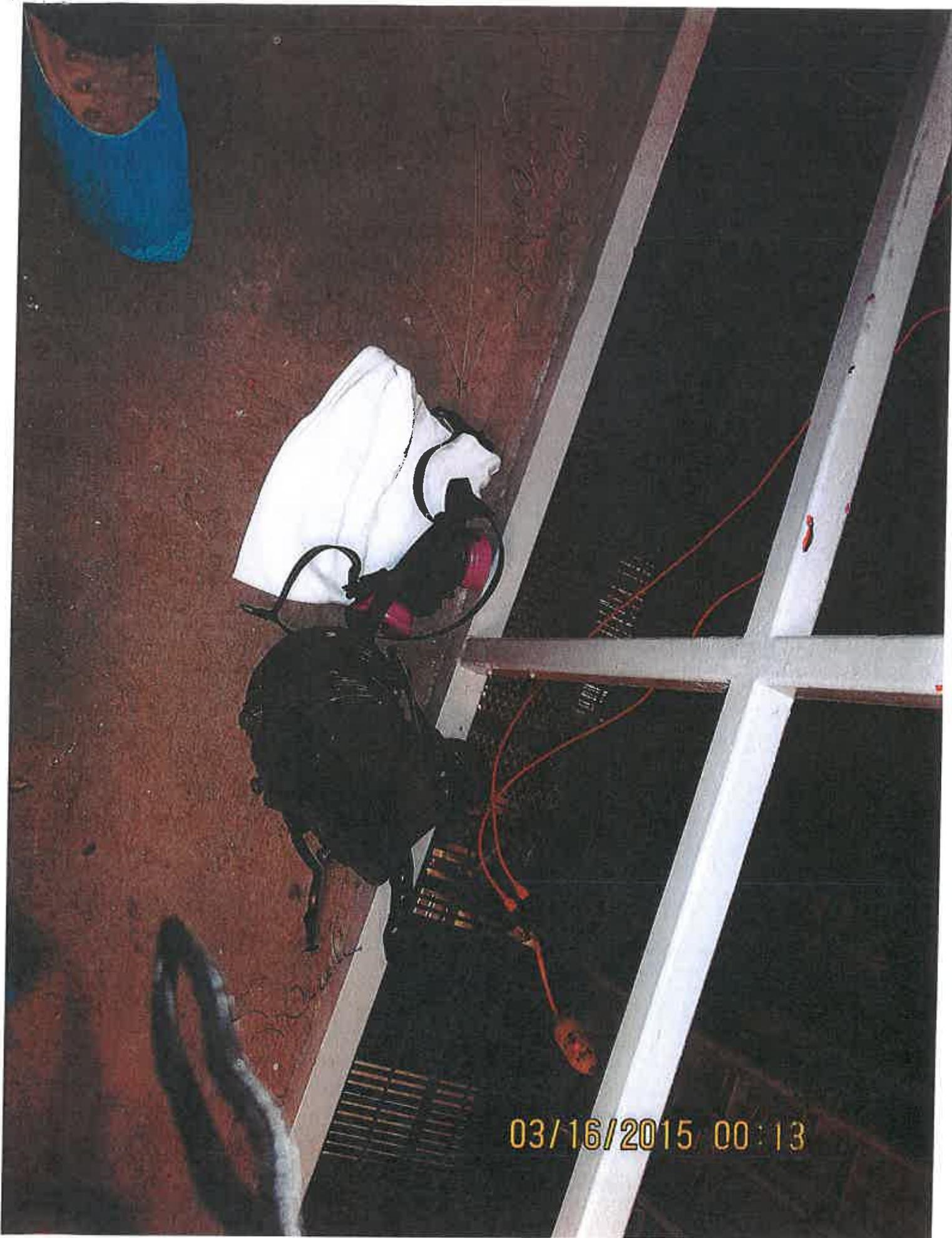
PERSONNEL PRESENT	ADS	COMPANY
	(b)(6)	ADS
ADS		A.D.S
ADS		A.D.S
ADS		A.D.S
ADS		ADS
ADS		OHC.

Employee WAS sent Home
 For The Remaining work day
 And 2 full days due to NOT
 Following his Training & Requirements
 Also will go back to Safety before
 Returning to work on 3-19-15

TOPIC
Reporting UNSAFE Conditions
Reporting Injuries
No Cutting, Grinding or welding on EXISTING Structure without checking WITH SAFETY

(Proper Respirator Storage.)

(b)(6)



03/16/2015 00:13

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 60048
 Discipline: Safety
 Inspection Type: Construction Inspection
 Construction Contractor: Harry Pepper & Associates
 FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
 Inspection Dates: 03/17/2015 - 03/17/2015
 Inspectors: (b)(6)
 Building: 4221

Finding: 64796
 Building: 4221
 Location: B-2 Flame Bucket
 Floor:
 Room:
 Classification: Construction

Current Due Date: 03/26/2015
 Initial Due Date: 03/26/2015
 Equipment #:
 Severity: Level II
 Area Type: Construction Area

Violation: Improper repair to an extension cord with electrical tape
 Additional Information:

Recommended Action: Remove extension cord from use and attach new plug end where cord jacket was cut.
 Additional Recommended Action:
 Reference/Justification: SCWI8715-0006 Paragraph 6.1 Item f States:(No jacket repairs)

SWR:
 SWR Status:
 Work Stopped: Yes
 Status: Closed
 Cause and Prevention Plan required?: No
 Assignee: Individual - (b)(6)

Sub-Organization:
 Interim Action: Harry Pepper safety removed the cord immediately from service.
 Action Taken: Cord properly repaired and staff briefed by Harry Pepper Safety on proper inspection requirements.
 03/19/2015 - Extensive briefing to all staff at the site all hands safety meeting. Cords inspected daily and stated completion on the daily JHA. Closure letter attached.
 03/19/2015 - Closure Submitted: 03/19/2015 - Extensive briefing to all staff at the site all hands safety meeting. Cords inspected daily and stated completion on the daily JHA. Closure letter attached.
 03/19/2015 - Closure Rejected: SCWI8715-0006 Paragraph 6.1 covers "Inspections and Audits of Panel Boards." Please research cited reference and revise finding.
 03/19/2015 - Finding Closed: Correct reference: SCWI8715-0006 Section 6.2 item f.
 03/23/2015 - Closure Approved: Close Finding. Reference above justification

Attachments



Picture of Cord



Closure Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

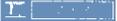
Finding History Log

Date	User	Action	Detail
03/17/2015 11:36 AM	(b)(6)	Finding Added	Finding added
03/19/2015 6:14 AM	(b)(6)	Finding Updated	Finding was updated.
03/19/2015 6:14 AM	(b)(6)	Finding Picture Added	Attachment ID: 39524 was added to finding
03/19/2015 6:16 AM	(b)(6)	Finding Submitted for Approval	Finding closure submitted

03/19/2015 6:16 AM	(b)(6)	Finding Updated	Finding was updated.
03/19/2015 12:08 PM	(b)(6)	Email sent	Finding Email sent. View Email
03/19/2015 12:08 PM	(b)(6)	Finding Rejected	Finding was rejected for closure
03/19/2015 12:39 PM	(b)(6)	Finding Submitted for Approval	Finding closure submitted
03/23/2015 9:41 AM	(b)(6)	Email sent	Finding Email sent. View Email
03/23/2015 9:41 AM	(b)(6)	Finding Approved	Finding was approved for closure

Site Owner: (b)(6)
Site Curator: (b)(6)

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[Safety Reporting System](#)

[Author/Support](#)




Harry Pepper & Associates, Inc.
9000 Regency Square Boulevard, Suite 100
Jacksonville, Florida 32211
904.721.3300 • Fax: 904.721.5222
hpepper.com

Date: 3/18/14

To: (b)(6)
From: (b)(6)

On 3/17/15 power extension cord was found in flame bucket with damage to outer cover. All work was stopped in this area, employees working in flame bucket were pulled together in this location. They were instructed to go back and check all cords before going back to work. They were also reminded this is part of a daily inspection with tools on your JRA. On Wednesday 3/18/15 jobsite wide safety meeting this was address again with all employees on site.

We want everyone to go home at the end of the day the way they arrived, healthy.

(b)(6)

Safety, Manager, Harry Pepper



CONTRACT NO.

B2 Test Stand

TITLE AND LOCATION:

MARCH 18

NAME (PRINTED)

COMPANY



HPA
 A.D.S
 Pol/AC
 RCE
 Pol/eg
 ICT
 Franck
 RCE
 RCE
 RCE
 HPA
 BRAND
 HPA

PERSONNEL PRESENT

TOPIC

Reporting UNSAFE Conditions
Reporting Injuries

No Cutting, Grinding or Welding on Existing Structure
with out Checking with SAFETY

Proper Inspection of ~~color~~ electrical tools + color

Color code

Parking



CONTRACT NO.

TITLE AND LOCATION: *March 18*

B2 Test Stand

NAME (PRINTED)

COMPANY



(b)(6)

RCE
RCE
RCE
ICI
ICI
ICI
ICI
H/A

PERSONNEL PRESENT

TOPIC

Reporting UNSAFE Conditions
Reporting INJURIES
No Cutting, Grinding or Welding on Existing Structure
with out Checking WITH SAFETY
Proper electrical inspection of electrical tools + cords
Color Code
Parking



HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.

TITLE AND LOCATION: march 14

B2 Test Stand

NAME (PRINTED)

COMPANY



(b)(6)

PERSONNEL PRESENT

Brand
Brand

RCE

RCE

HPA

HPA

ICT

Brand

RCE

RCE

???

RCE

RCE

ICT

ICT

ICT

TOPIC

Reporting UNSAFE Conditions
Reporting Injuries

No Cutting, Grinding or Welding on Existing Structure
with out checking with Safety

Proper Inspection of electrical tools + cords

Color Code

Parking



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Extension Cord Safety



 Safety Toolbox Talk Webmaster

 Electrical Hazards

Rating 0.00 (0 Votes)



The U.S. Consumer Product Safety Commission (CPSC) estimates that each year, about 4,000 injuries associated with electric extension cords are treated in hospital emergency rooms. About half of the injuries involve fractures, lacerations, contusions or sprains from people tripping over extension cords. CPSC also estimates that

about 3,300 residential fires originate in extension cords each year, killing 50 people and injuring about 270 others. The most frequent causes of such fires are short circuits, overloading, damage and/or misuse of extension cords.

Today we'll look at some tips for use of extension cords

- Use extension cords only when necessary and only on a temporary basis. Do not use

- extension cords in place of permanent wiring.
- Do not remove the prongs of an electrical plug. If plug prongs are missing, loose or bent, replace the entire plug.
- Do not use an adapter or extension cord to defeat a standard grounding device. (e.g., Only place three-prong plugs in three-prong outlets; do not alter them to fit in a two-prong outlet.)
- Use extension cords that are the correct size or rating for the equipment in use. The diameter of the extension cord should be the same or greater than the cord of the equipment in use.
- Only use cords rated for outdoor use when using a cord outside.
- Do not run cords above ceiling tiles or through walls.
- Keep electrical cords away from areas where they may be pinched and areas where they may pose a tripping or fire hazard (e.g., doorways, walkways, under carpet, etc.).
- Always inspect the cord prior to use to ensure the insulation isn't cut or damaged. Discard damaged cords, cords that become hot, or cords with exposed wiring.
- Never unplug an extension cord by pulling on the cord; pull on the plug.
- In locations where equipment be pushed against an extension cord where the cord joins the plug, use a special "angle extension cord" specifically designed for use in these instances.

Free Arc Flash Handbook

130 pages of free expert advice on Arc Flash and Arc Flash safety



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GFCIs and Assured Grounding Program

Introduction

Section 19.15(1) of the Occupational Health and Safety Regulation states: "When used outdoors or in a wet or damp location, portable electrical equipment, including temporary lighting, must be protected by an approved ground fault circuit interrupter of the class A type installed at the receptacle or on the circuit at the panel, unless another acceptable means of protection is provided."

The "portable electrical equipment" referred to in Section 19.15(1) includes extension cords and power tools that are used on 120 volt systems at 20 amps or less and are not hard-wired to a permanent electrical system.

This bulletin outlines good work practices for the efficient use of ground fault circuit interrupters (GFCIs) and describes an Assured Grounding Program, which is an alternative to using GFCIs. A worksite with contractors or subcontractors may have a combination of the Assured Grounding Program and GFCIs.

Ground Fault Circuit Interrupters (GFCIs)

A GFCI is a device that detects any leakage current in an electrical circuit and trips (turns off) the circuit whenever the leakage current is greater than 5 mA.

Three types of GFCIs can be used at worksites:

1. A GFCI receptacle can be used in place of a standard receptacle.
2. A portable GFCI, when plugged into a standard receptacle, converts a standard receptacle into a GFCI receptacle.
3. A GFCI circuit breaker combines leakage current detection with the function of a circuit breaker.

To prevent nuisance tripping of GFCIs, the following good work practices are recommended:

- Mount GFCI receptacles and GFCI circuit breakers in dry locations; if this is not possible, use portable GFCIs rated rainproof.
- Connect only one power tool to each GFCI.
- Cover power tools to protect them from the rain when they are not in use.
- Store power tools and extension cords in a dry location.
- Maintain extension cords and power tools in good condition.
- Use extension cords that are rated for hard usage or better.
- Do not use extension cords longer than 45 metres (150 feet).

Assured Grounding Program

An Assured Grounding Program may be used as an alternative to GFCIs to meet the requirements of Section 19.15(1) of the Regulation. The purpose of this program is to ensure that the black wires (hot), white wires (neutral), and, in particular, green wires (ground) of extension cords and power tool cords are properly connected. This is done by testing every extension cord and power tool when it is first put into service, following repairs, and every three months.

An Assured Grounding Program contains four parts:

1. Worker training

All workers using extension cords and power tools under an Assured Grounding Program must be trained on the program.

2. Daily visual inspection

Extension cords and power tools must be checked daily for damage by the persons who will be using them. Any damage found must be repaired before the cord or tool is used. Damaged extension cords and power cords of tools must not be spliced. The cords can either be replaced or shortened to remove the damaged portion.

3. Continuity and polarity testing every three months

A qualified worker must test every extension cord and power tool for circuit continuity and correct polarity before they are used for the first time, following repairs, and during the months of January, April, July, and October. A qualified worker is a person who has been authorized by a supervisor to perform the task and who has received appropriate training.

4. Colour-coding extension cords and power tools
Extension cords and power tools that have been tested must be tagged with a coloured band about 10 centimetres (4 inches) from the male plug. Coloured electrical tape is suitable for this purpose. A different colour is required for each quarter of the year (see box below). These colours are standard for all worksites using an Assured Grounding Program in British Columbia.

Red	January, February, March
White	April, May, June
Blue	July, August, September
Green	October, November, December

As an example, a new extension cord tested on February 8 will have a red tag at the male plug. The extension cord must be retested and marked with a white tag during April.

For more information

To find out more about GFCIs or the Assured Grounding Program, call:

- Your local WCB office
- WCB Prevention Information Line:
604 276-3100 in the Lower Mainland or
toll-free in B.C. at 1 888 621-7233

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

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Inspection Id: 60141

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/19/2015 - 03/19/2015

Inspectors: (b)(6)

Building: 4221

Finding: 64840

Building: 4221

Location: B-2 Test Stand Flame Bucket

Floor:

Room:

Classification: Construction

Current Due Date: 04/03/2015

Initial Due Date: 04/03/2015

Equipment #: Fire extinguisher

Severity: Level I

Area Type: Construction Area

Violation: Fire extinguisher missing nozzle and wired closed.

Additional Information:

Recommended Action: Remove from work area and obtain a serviceable fire extinguisher.

Additional Recommended Action:

Reference/Justification: 29CFR1926. 150 (a)(4)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: extinguisher was replaced with a new one.

Action Taken: Contractor got a new extinguisher and had the bad extinguisher taken to his shop. Harry Pepper safety discussed with their contractor the hot work requirements.

Attachments



Picture of extinguisher

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/19/2015 8:16 AM	(b)(6)	Finding Added	Finding added
03/19/2015 8:16 AM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
Site Curator: (b)(6)

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Stennis Space Center

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SHEtrak: Finding Information

Print Finding

Inspection Id: 60256

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/20/2015 - 03/20/2015

Inspectors: (b)(6)

Building: 4221

Finding: 64947

Building: 4221

Location: B-2 Fabrication Area

Floor:

Room:

Classification: Construction

Current Due Date: 04/03/2015

Initial Due Date: 04/03/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: A wooden handled mall hammer had excessive cracks and splintering.

Additional Information:

Recommended Action: Remove from work area and make repairs with a new wooden handle.

Additional Recommended Action:

Reference/Justification: 29CFR1926.301 (d) Hand Tools

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: Harry Pepper safety confiscated the mall hammer taking it to his office for a new handle.

Attachments



Hammer handle photo

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/20/2015 6:32 AM	(b)(6)	Finding Added	Finding added
03/23/2015 6:32 AM	(b)(6)	Finding Closed	Finding closed
03/23/2015 6:33 AM	(b)(6)	Finding Updated	Finding was updated
03/23/2015 11:58 AM	(b)(6)	Finding Picture Added	Attachment ID: 39300 was added to finding

Site Owner: (b)(6)
Site Curator: (b)(6)

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SHEtrak/SCRS



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SHEtrak: Finding Information

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Inspection Id: 60559

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/27/2015 - 03/27/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65048

Building: 4221

Location: B-2 North side of stand in fab area

Floor:

Room:

Classification: Construction

Current Due Date: 04/09/2015

Initial Due Date: 04/09/2015

Equipment #:

Severity: Level II

Area Type: Construction Area

Violation: Both wooden handle maul hammers are not serviceable. Cracked handles and one maul head loose and not properly secured to wood handle.

Additional Information:

Recommended Action: Remove the hammers from the work area. Locate the tool owners and take corrective action.

Additional Recommended Action:

Reference/Justification: 29CFR1926.301 (d)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: YES

Cause: Two employees failed to follow instructions when asked the day before we found the hammers in use to inspect all hand tools.

Recurrence Prevention Plan: Harry Pepper safety and River City management will continue to look at all hand tools daily.

Assignee: Individual (b)(6)

Sub-Organization: RA10

Interim Action: Harry Pepper Safety removed the two hammers from the work area.

Action Taken: Harry Pepper Safety found the two owners of the hammers and sent them home for two days. Return to work and be retrained on tool safety.

04/06/2015 - Closure Submitted: Harry Pepper safety spoke to River City new management team and asked that all tools be inspected by management daily.

Attachments



Pictures



Pictures



Closure Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/30/2015 7:45 AM	(b)(6)	Finding Added	Finding added
03/30/2015 7:46 AM	(b)(6)	Finding Picture Added	Attachment ID: 38708 was added to finding
03/30/2015 7:48 AM	(b)(6)	Finding Updated	Finding was updated
04/06/2015 11:50 AM	(b)(6)	Finding Picture Added	Attachment ID: 38869 was added to finding
04/06/2015 11:53 AM	(b)(6)	Finding Submitted for Approval	Finding closure submitted

04/06/2015 11:53 AM	(b)(6)	Finding Updated	Finding was updated.
04/13/2015 11:05 AM	(b)(6)	Email sent	Finding Email sent. View Email
04/13/2015 11:05 AM	(b)(6)	Finding Approved	Finding was approved for closure

Site Owner:
Site Curator: (b)(6)

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Harry Pepper & Associates, Inc.
9000 Regency Square Boulevard, Suite 100
Jacksonville, Florida 32211
904.721.3300 • Fax: 904.721.5222
hpepper.com

Date: 3/30/14

To: (b)(6)
From: (b)(6)

On 3/27/15 two 3 lb. hammers were discovered in a JLG lift with damaged handles. The damaged tools belonged to River City Employees 30 % of one handle was gone please see attached picture on 2nd page.

All work was stopped in this area, employees working in this area were pulled together in this location. The Superintendent was called and came to the work area. I went over the safety violation with everyone and instructed them all to check all tools in the field at this time and in the gang boxes before going back to work. The Two employees were sent home after the inspections were completed. I explained everyone on site has their first warning in the site orientation, this was also the safety topic that was covered on 3/25/15 which would be the second time. They were also reminded again this is part of a daily inspection with tools on your JRA.

River city has set up where (b)(6) (RCE Superintendent) or (b)(6) (Sr. Project Manager) will be present for all of RCE 6:30 safety briefing's before work starts to ensure all safety items have been addressed.

We want everyone to go home at the end of the day the way they arrived, healthy.

(b)(6)

Safety, Manager, Harry Pepper

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 60571

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/27/2015 - 03/27/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65058

Building: 4221

Location: B-2 North Fab area

Floor:

Room:

Classification: Construction

Current Due Date: 04/09/2015

Initial Due Date: 04/09/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Although the welding lead was not in use, it had multiple repairs within 10 feet of the electrode holder.

Additional Information:

Recommended Action: Remove the lead from the work site and place a new electrical lead to the electrode holder. Maintain no repairs within 10 feet as required.

Additional Recommended Action:

Reference/Justification: 29CFR1926.351 (b)(2)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: Harry Pepper Safety removed the welding lead from the work area. The contractor owning the lead was instructed to make correct repairs.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/30/2015 8:18 AM		Finding Added	Finding added
03/30/2015 8:19 AM	(b)(6)	Finding Closed	Finding closed
03/30/2015 8:20 AM		Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

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Author/Support

Stennis Space Center

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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 60576

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 03/27/2015 - 03/27/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65061

Building: 4221

Location: B-2 Work area at grade north

Floor:

Room:

Classification: Construction

Current Due Date: 04/09/2015

Initial Due Date: 04/09/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Push broom with sharp metal edge at handle top

Additional Information:

Recommended Action: Remove metal handle and replace with a new handle attached to broom head

Additional Recommended Action:

Reference/Justification: 29CFR1926.300(a)

SWR:

SWR Status:

Work Stopped: No

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Handle was removed and bent in half and thrown in dumpster.

Action Taken: Harry Pepper Safety removed the metal handle and threw it in the trash dumpster.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
03/30/2015 11:06 AM	(b)(6)	Finding Added	Finding added
03/30/2015 11:06 AM	(b)(6)	Finding Closed	Finding closed

Site Owner: (b)(6)
Site Curator: (b)(6)

Privacy Policy
Safety Reporting System

Author/Support



Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

Print Finding

Inspection Id: 60752

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 04/02/2015 - 04/02/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65132

Building: 4221

Location: B-2 Flame bucket

Floor:

Room:

Classification: Construction

Current Due Date: 04/09/2015

Initial Due Date: 04/09/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Side grinder missing the guard while in use.

Additional Information:

Recommended Action: Replace the manufactures designed guard and resume work.

Additional Recommended Action:

Reference/Justification: 29CFR1926.300 (b)(1)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action:

Action Taken: The guard was immediately replaced. Harry Pepper safety reviewed work and found no reason for the guard to have been removed.

Attachments



Picture

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
04/02/2015 12:52 PM	(b)(6)	Finding Added	Finding added
04/02/2015 12:52 PM	(b)(6)	Finding Closed	Finding closed
04/02/2015 12:56 PM	(b)(6)	Finding Picture Added	Attachment ID: 58924 was added to finding

Site Owner: (b)(6)
Site Curator: (b)(6)

Privacy Policy
Safety Reporting System

Author/Support



Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 61097

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 04/10/2015 - 04/10/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65336

Building: 4221

Location: B-2 at Grade

Floor:

Room:

Classification: Construction

Current Due Date: 04/20/2015

Initial Due Date: 04/20/2015

Equipment #:

Severity: Level II

Area Type: Construction Area

Violation: Drop light used and power source AWG 16 missing bulb and energized.

Additional Information:

Recommended Action: Immediate removal of the drop light and check the JHA for completeness.

Additional Recommended Action:

Reference/Justification: 29CFR1926.405 (j)(1)(i) Equipment for general use.

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: YES

Cause: Employee failed to follow management instruction on tools and equipment inspections and follow the daily JRA.

Recurrence Prevention Plan: See attached letter from the general contractor and their subcontractor. Future preventative action listed in letter content.

Assignee: Individual (b)(6)

Sub-Organization: RA10

Interim Action: Inspector spoke to field supervisor on potential hazard of electrocution. Inspector asked it be corrected immediately.

Action Taken: Inspector spoke to Harry Pepper Safety on electrical infraction. Picture provided to HPA safety.

04/13/2015 - Closure Submitted: General contractor and their subcontractor took immediate action upon discovery of the drop light. RCE had a safety stand down the day of incident discovery.

Attachments



Picture



Letters of closure action



Closure Action Letters



RCE Letter

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
04/10/2015 11:28 AM	(b)(6)	Finding Added	Finding added
04/13/2015 11:10 AM	(b)(6)	Finding Picture Added	Attachment ID: 40061 was added to finding
04/13/2015 11:11 AM	(b)(6)	Finding Picture Added	Attachment ID: 40062 was added to finding
04/13/2015 11:12 AM	(b)(6)	Finding Picture Added	Attachment ID: 40063 was added to finding
04/13/2015 11:15 AM	(b)(6)	Finding Submitted for Approval	Finding closure submitted
04/13/2015 11:15 AM	(b)(6)	Finding Updated	Finding was updated.

04/24/2015 7:24 AM	(b)(6)	Email sent	Finding Email sent View Email
04/24/2015 7:24 AM	(b)(6)	Finding Approved	Finding was approved for closure

Site Owner:
Site Curator:

(b)(6)

[Privacy Policy](#)
[Safety Reporting System](#)

[Author/Support](#)



Harry Pepper & Associates, Inc.
9000 Regency Square Boulevard, Suite 100
Jacksonville, Florida 32211
904.721.3300 • Fax: 904.721.5222
hpepper.com

Date: 4/11/15

To: (b)(6)
From: (b)(6)

On 4/10/15 a drop light was discovered walking the site had a open end live circuit with metal guard. The gage of the cord was also 16 not 12 Or 10. The field supervisor, employee in violation, project manager and the employee that brought the drop light on site were called in for a safety stand down in the HPA office. The JRA was reviewed both employee were question on their actions and safe work practices. It was determined that the employee in violation was to be suspended from job for three days and the employee that provide the unacceptable tool was suspended for three days both to return to field after site reorientation.

River City then went back and took a second look and decided the employee in violation did not need to be on site at all and he was terminated, the other employee will return on 4/14/15 for site reorientation. Please see attached letter from River City and JRA. River city has set up where (b)(6) (RCE Superintendent) or (b)(6) (Sr. Project Manager) will be present for all of RCE 6:30 safety briefing's before work starts to ensure all safety items have been addressed.

We want everyone to go home at the end of the day the way they arrived, healthy.

(b)(6)

Safety, Manager, Harry Pepper

JRA (JOB RISK ANALYSIS)

DATE: April 10, 2015 COMPANY: Huber City Erectors
 DESCRIPTION OF ACTIVITY: Welding, grinding, grinding Cutting, Erect Steel
 SUPERVISOR: (b)(6) LOCATION OF TASK: ground North Side

EVALUATING		CONCERN LEVELS	
YES	NO	YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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- CRITICAL HAZARD CHECKLIST (PLACE A CHECKMARK IF APPLICABLE)**
- Pinch Points
 - Thermal Burns
 - Particles In Eyes
 - Elevated Work
 - Poor Housekeeping
 - Electrical Shock
 - Chemical burns
 - Fire/Explosion
 - Inadequate Access
 - High Noise Level
 - INT. Fall protection inspected
 - Falling Objects
 - Manual lifting
 - Chemical spill
 - Plant Operations
 - Scaffolding
 - Mobile Equipment
 - Hazardous Chemicals
 - Heat Exhaustion/Stress
 - Sharp Objects or tools
 - INT. Guardrails Inspected
 - Excavations
 - Lockout/tagout
 - Ladders
 - Rigging
 - Falls from Elevations
 - Confined Spaces
 - Line breaking
 - Inhalation Hazard
 - Critical Lift
 - Air compressor Lines Inspected

PERSONAL PROTECTIVE EQUIPMENT (PPE)

List PPE Required:

<u>hard hat</u>
<u>Steel toe boots</u>
<u>safety glasses</u>
<u>webbing harness</u>
<u>grinding shield</u>
<u>harness</u>
<u>long hard</u>
<u>long sleeves</u>
<u>gloves</u>
<u>ear plug</u>



QUALITYIRON
OF LOUISIANA

Harry Pepper & Associates

ATTN: (b)(6)

4202 Saturn Dr.

Stennis Space Center, MS 39529

985.467.0845 OFFICE
985.467.0847 FAX
30875 Strawberry Lane
Hammond, LA 70403

April 10, 2015

Mr. (b)(6)

At approximately 11am on 10 April, (b)(6) of Bastion witnessed Vann Watts of River City Erectors (RCE) was using a temporary lighting unit (Drop Light) as an extension cord with an open circuit end and metal guard. The electrical cord on the drop light was made with 16 gauge wire making it unsafe to use on a construction site. RCE recognizes that this was in violation of SSC Instruction SCWI-8715-0006 section 6.6.D and 6.6.B. This drop light and any cord like it has been removed from SSC permanently.

A safety stand down was held at 12:30pm and discussed electrical safety, cord size, cuts, proper daily inspections and adding addition after lunch inspections to insure no more violations. Immediately following the safety stand down all tool boxes where searched for defective tool and cords. These tools where removed from SSC permanently. In addition area supervisors shall ensure that periodic inspections are performed of portable electric tools and extension cords and that the employee has been properly trained in its use.

In closing I have instructed all RCE supervision to familiarize themselves with OSHA 1926.403. The person responsible for the violation has been terminated and in the future the direct supervision will be held responsible for their subordinates not following safety guidelines.

Sincerely,

(b)(6)

Sr. Project Manager
Quality Iron of Louisiana

(720) 491-0416

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 61924

Discipline: Safety

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 05/01/2015 - 05/01/2015

Inspectors: (b)(6)

Building: 4221

Finding: 65789

Building: 4221

Location: B-2 Grade North

Floor:

Room:

Classification: Construction

Current Due Date: 05/19/2015

Initial Due Date: 05/19/2015

Equipment #: Scissor lift

Severity: Level I

Area Type: Construction Area

Violation: Failure to inspect and have equipment inspection sheet available on lift.

Additional Information:

Recommended Action: Place daily equipment inspection sheet on equipment and train staff on required inspection process.

Additional Recommended Action:

Reference/Justification: SCWI-8715-0008 Section 6.8.3

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - (b)(6)

Sub-Organization:

Interim Action: Scissor lift parked and not used awaiting an inspection sheet as required by a Harry Pepper Quality Control person.

Action Taken: Harry Pepper Safety obtained a scissor lift inspection sheet and placed it on the lift and re-trained the staff on proper daily and pre-use inspection requirements.

Attachments



Picture of Lift

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
05/01/2015 11:06 AM	(b)(6)	Finding Added	Finding added
06/01/2015 11:06 AM	(b)(6)	Finding Closed	Finding closed
06/01/2015 12:06 PM	(b)(6)	Finding Updated	Finding was updated

Site Owner: (b)(6)
Site Curator: (b)(6)

Privacy Policy
Safety Reporting System

Author/Support

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: **62329**

Discipline: **Safety**

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 05/12/2015 - 05/12/2015

Inspectors: **(b)(6)**

Building: 4221

Finding: 65973

Building: 4221

Location: H-Dock

Floor:

Room:

Classification: Construction

Current Due Date: 05/20/2015

Initial Due Date: 05/20/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Violation: Inspector was told a worker was using a supplied air hood without proper qualifications.

Additional Information:

Recommended Action: Do not allow staff to use a respirator if they have not meet proper qualifications.

Additional Recommended Action:

Reference/Justification: 29CFR1910.134 (c) (1) (I) thru (ix)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

Assignee: Individual - **(b)(6)**

Sub-Organization:

Interim Action: Work with the supplied air hood was not resumed.

Action Taken: The general contractor safety manager was informed of the supplied air respirator use. His instructions were to have a qualified person use the air hood. The field management was informed by the safety manager to not allow the hood to be again used. The safety manager met with the supplied air hood user, his supervisor, the hood owners, the sub-contractor safety manager and the General Contractor superintendent and explained the violations and establish positive corrective action to prevent any recurrence. He explained to all parties that the field management failed to follow his original instructions that met all OSHA Respiratory Protection requirements and any future such failure would not be tolerated.

Attachments

There are no attachments associated with this finding.

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
05/13/2015 6:03 AM	(b)(6)	Finding Added	Finding added
05/13/2015 6:03 AM	(b)(6)	Finding Closed	Finding closed

Site Owner: **(b)(6)**
Site Curator: **(b)(6)**

Privacy Policy
Safety Reporting System

Author/Support



Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

[Print Finding](#)

Inspection Id: 66190
Discipline: Safety
Inspection Type: Construction Inspection
Construction Contractor: Harry Pepper & Associates
FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3
Inspection Dates: 08/25/2015 - 08/25/2015
Inspectors: (b)(6)
Building: 4221

Finding: 67601
Building: 4221
Location: B-2 South- Pipe fabrication area
Floor:
Room:
Classification: Construction

Current Due Date: 09/07/2015
Initial Due Date: 09/07/2015
Equipment #:
Severity: Level I
Area Type: Construction Area

Violation: Welder using a welding lead with multiple tape repairs within 10 feet of the electrode holder.

Additional Information:

Recommended Action: Inspect all equipment prior to use as listed on the AHA.

Additional Recommended Action:

Reference/Justification: 29CFR1926.361 (b) (2)

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed - Corrected on the Spot

Cause and Prevention Plan required?: No

SubContractor: ICI - Industrial Construction Inc.

Assignee: Individual - (b)(6)

Sub-Organization: BASTION (SSC)01

Interim Action: Harry Pepper Safety removed the welding lead from the work area for disposal.

Action Taken: Harry Pepper Safety contacted IC I Safety and had the employee take the day off for the safety violation. HPA safety looked at all tools and equipment in use at the fabrication area. HPA has added the equipment violation incident to their Wednesday weekly all hands safety meeting as a safety topic.

Attachments



Picture of welding lead



Multiple tape repairs

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
08/25/2015 10:14 AM	(b)(6)	Finding Added	Finding added
08/25/2015 10:14 AM	(b)(6)	Finding Closed	Finding closed
08/25/2015 10:17 AM	(b)(6)	Finding Picture Added	Attachment ID: 43144 was added to finding
08/23/2015 10:18 AM	(b)(6)	Finding Picture Added	Attachment ID: 43145 was added to finding
08/25/2015 10:24 AM	(b)(6)	Finding Updated	Finding was updated

Stennis Space Center

SHEtrak/SCRS



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SHEtrak: Finding Information

Note: This is an **Observation** finding!

[Print Finding](#)

Inspection Id: [67806](#)

Discipline: **Safety**

Inspection Type: Construction Inspection

Construction Contractor: Harry Pepper & Associates

FWR: NNS14AA30T - B-2 Test Stand Restoration Work Package 3

Inspection Dates: 09/29/2015 - 09/29/2015

Inspectors: (b)(6)

Building: 4221

Finding: 68433

Building: 4221

Location: B-2 Test Stand

Floor: 7

Room:

Classification: Construction

Current Due Date: 10/09/2015

Initial Due Date: 10/09/2015

Equipment #:

Severity: Level I

Area Type: Construction Area

Observation: Inspector observed three employees working on the aspirator level below the level 7 rolling deck who failed to apply their individual locks and tags to an already locked out rolling deck air handle actuator handle.

Additional Information:

Recommended Action: Immediately apply required individual proper locks and tags to the group LOTO device which is already in place and in use. Conduct a safety minute and address the requirements of proper group lockout and tagout.

Additional Recommended Action:

Reference/Justification: SCWI-8715-0013 Chapter 5. Group Lockout/Tagout item h.

SWR:

SWR Status:

Work Stopped: Yes

Status: Closed

Cause and Prevention Plan required?: No

SubContractor: ICI - Industrial Construction Inc.

Assignee: Individual - (b)(6)

Sub-Organization: BASTION (SSC)01

Interim Action: Harry Pepper Safety stopped work and made required changes to meet proper LOTO.

Action Taken: Harry Pepper Safety immediately stopped work. Had the employees apply required individual proper locks and tags to the group LOTO device which was already in place and in use. Harry Pepper Safety and ICI Safety jointly conducted a safety minute and addressed the requirements of proper group lockout and Tagout with all employees.

10/02/2015 - Harry Pepper Safety team and ICI Safety jointly conducted an all site safety meeting in which LOTO was discussed in detail. Also, HPA Safety briefed LOTO requirements at their morning management coordination meeting with all their sub-contractor management team. I reviewed the LOTO gang lock device and found all locks and tags were in compliance with SSC LOTO. A photo was taken and collected a copy of the LOTO training topic addressed at the all site safety meeting.
10/02/2015 - Closure Submitted: Attached LOTO topic training sign-in sheet, Correct Group LOTO photo to support closure.
10/13/2015 - Closure Approved: Contractor Safety Team addressed LOTO deficiencies with three employees working, and conducted an all site safety meeting in which LOTO was emphasized.

Attachments



Open Deck



Single Lock and Tag in use



Employee Work Area



Picture of Group LOTO



Copy LOTO topic training

Abatement Plan Information

There is no abatement plan associated with this finding.

Finding History Log

Date	User	Action	Detail
09/30/2015 7:41 AM		Finding Added	Finding added
09/30/2015 7:42 AM		Finding Picture Added	Attachment ID: 44014 was added to finding
09/30/2015 7:43 AM		Finding Picture Added	Attachment ID: 44015 was added to finding
09/30/2015 7:43 AM		Finding Picture Removed	Attachment ID: 44013 was removed for finding
09/30/2015 7:43 AM		Finding Picture Removed	Attachment ID: 44014 was removed for finding
09/30/2015 7:44 AM		Finding Picture Added	Attachment ID: 44016 was added to finding
09/30/2015 7:45 AM		Finding Picture Added	Attachment ID: 44017 was added to finding
09/30/2015 7:45 AM	(b)(6)	Finding Updated	Finding was updated
10/02/2015 6:59 AM		Finding Updated	Finding was updated.
10/02/2015 5:59 AM		Finding Picture Added	Attachment ID: 44077 was added to finding
10/02/2015 6:00 AM		Finding Picture Added	Attachment ID: 44078 was added to finding
10/02/2015 6:03 AM		Finding Submitted for Approval	Finding closure submitted
10/02/2015 6:03 AM		Finding Updated	Finding was updated.
10/13/2015 9:57 AM		Email sent	Finding Email sent. View Email
10/13/2015 9:57 AM		Finding Approved	Finding was approved for closure

Site Owner: (b)(6)
 Site Curator: (b)(6)

[Privacy Policy](#)
[Safety Reporting System](#)

Author/Support




HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.

TITLE AND LOCATION: B2 STAND BUCKHOIST

DATE

9/30/2015

B2 Test Stand

NAME (PRINTED)

COMPANY



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TOPIC

CONTRIBUTIONS TO BAMA

TURNING IN INSPECTION SHEETS - DON'T LEAVE THEM IN THE FORKLIFT/SCISSOR LIFT/AERIAL LIFT

SPRAINS AND STRAINS - STRETCH BEFORE WORK

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BE ALERT FOR DEER AND OTHER ANIMALS - THEY ARE MOVING!



HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

DATE

9/30/2015

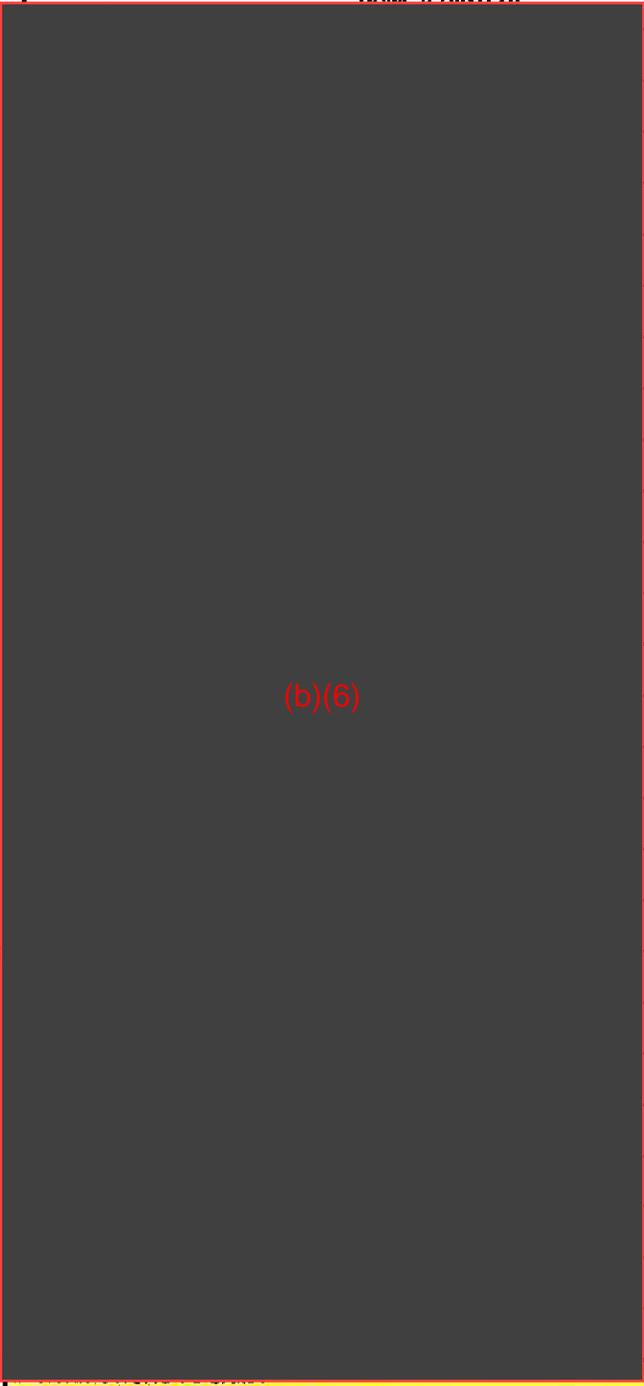
CONTRACT NO.

TITLE AND LOCATION: B2 STAND BUCKHOIST

B2 Test Stand

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TURNING IN INSPECTION SHEETS - DON'T LEAVE THEM IN THE FORKLIFT/SCISSOR LIFT/AERIAL LIFT

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HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

DATE

9/30/2015

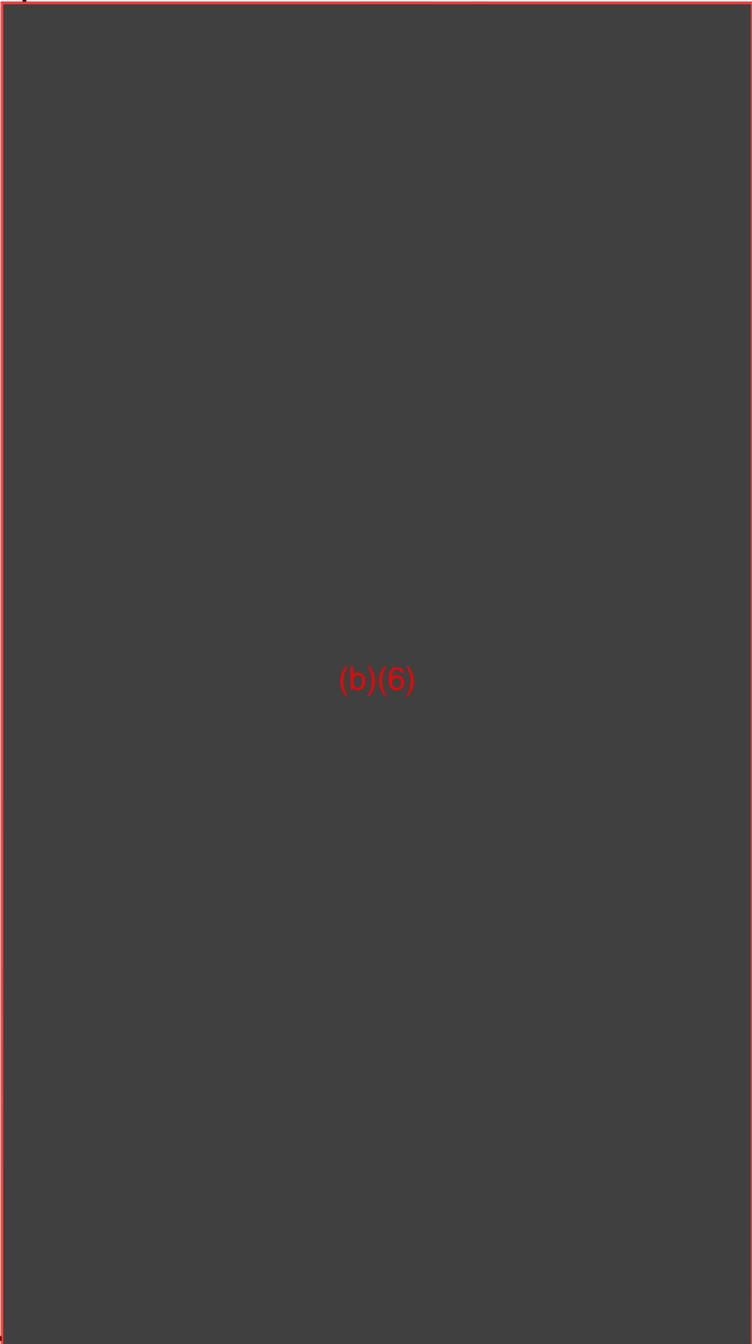
CONTRACT NO.

TITLE AND LOCATION: B2 STAND BUCKHOIST

B2 Test Stand

NAME (PRINTED)

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BE ALERT FOR DEER AND OTHER ANIMALS - THEY ARE MOVING!



HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.

TITLE AND LOCATION: B2 STAND BUCKHOIST

DATE

9/30/2015

B2 Test Stand

NAME (PRINTED)

COMPANY



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TOPIC



HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.
TITLE AND LOCATION: B2 STAND BUCKHOIST

DATE

9/30/2015

B2 Test Stand

NAME (PRINTED)

COMPANY

CONTRIBUTIONS TO BAMA

TURNING IN INSPECTION SHEETS - DON'T LEAVE THEM IN THE FORKLIFT/SCISSOR LIFT/AERIAL LIFT

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BE ALERT FOR DEER AND OTHER ANIMALS - THEY ARE MOVING!

TOPIC



HARRY PEPPER & ASSOC., INC.
ENGINEERING CONTRACTORS

CONTRACT NO.
TITLE AND LOCATION: B2 STAND BUCKHOIST

DATE

9/30/2015

B2 Test Stand

NAME (PRINTED)

COMPANY



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TOPIC

TURNING IN INSPECTION SHEETS - DON'T LEAVE THEM IN THE FORKLIFT/SCISSOR LIFT/AERIAL LIFT

SPRAINS AND STRAINS - STRETCH BEFORE WORK

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BE ALERT FOR DEER AND OTHER ANIMALS - THEY ARE MOVING!