

U.S. DEPARTMENT OF LABOR

Occupational Safety and Health Administration

DIRECTIVE NUMBER: CPL 98-02Y **EFFECTIVE DATE:** October 1, 2018

SUBJECT: Region-wide Local Emphasis Program (LEP) on Falls, Scaffolds, and Electrocutions

from Overhead Power Lines in Construction

REGIONAL IDENTIFIER: Region VII

ABSTRACT

Continues the inspection identification system for the region-wide local **Purpose:**

emphasis program to reduce injuries and deaths resulting from falls,

scaffolds, and electrocutions from overhead power lines in the

construction industry.

Region VII Area Offices. Scope:

OSHA Instructions: CPL 02-00-160, Field Operations Manual; CPL 02-References:

00-155, Inspection Scheduling for Construction; CPL 2-15-01E, Regionwide Local Emphasis Program (LEP) for Powered Industrial Trucks and

Other Material or Personnel Handling Motorized Equipment in Construction, General Industry, and Maritime; STD 03-11-002

Compliance Guidance for Residential Construction; Memo to Regional Administrators, Procedures for Local and Regional Emphasis Programs.

Cancellation:

CPL 98-02X

State Impact:

No Impact

Action Offices:

Region VII Area Offices

Originating Office: Kansas City Regional Office – Enforcement Programs

Contact:

Assistant Regional Administrator for Enforcement Programs

(816) 283-8745

By and Under the Authority of

for Kimberly A. Stille Regional Administrator

ABSTRACT - 1

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Executive Summary

This Notice continues the inspection identification system for the region-wide local emphasis program to reduce injuries and deaths resulting from falls, scaffolds, and electrocutions from overhead power lines in the construction industry.

Significant Changes

This Regional Notice cancels OSHA Regional Notice CPL 98-02X, November 8, 2017, Region-wide Local Emphasis Program (LEP) on Falls, Scaffolds, and Electrocutions from Overhead Power Lines in Construction.

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I. <u>Purpose</u>.

The purpose of this Notice is to continue the enforcement element of the region-wide Local Emphasis Program (LEP) to reduce injuries and deaths resulting from falls, scaffolds, and electrocutions from overhead power lines in the construction industry.

II. Scope.

This Notice applies to all construction worksites, which are located within the jurisdiction of Federal OSHA in Region VII (Kansas, Missouri, Nebraska, and Iowa). Iowa also operates an OSHA-approved State plan and is encouraged, but not required, to adopt this initiative.

III. References.

- A. The Occupational Safety and Health Act of 1970 (OSH Act).
- B. OSHA Instruction <u>CPL 04-00-001</u>, November 10, 1999, Procedures for Approval of Local Emphasis Programs (LEPs).
- C. OSHA Memorandum from James W. Stanley, August 22, 1994, as revised September 20, 1995, titled Focused Inspections in Construction.
- D. OSHA Instruction <u>CPL 02-00-160</u>, August 2, 2016, Field Operations Manual (FOM).
- E. OSHA Instruction <u>CPL 02-00-025</u>, January 4, 1995, Scheduling System for Programmed Inspections.
- F. OSHA Instruction <u>CPL 02-00-155</u>, September 6, 2013, Inspection Scheduling for Construction.
- G. OSHA Instruction <u>STD 03-11-002</u>, June 16, 2011, Compliance Guidance for Residential Construction.
- H. Memorandum dated December 3, 2014 to Regional Administrators from Thomas Galassi entitled Procedures for Local and Regional Emphasis Programs.
- I. Memorandum dated November 12, 2014 to Regional Administrators from Francis Yebesi entitled Establishment-Targeting Lists for Emphasis Programs.
- J. OSHA Regional Notice <u>CPL 2-15-01E</u>, November 8, 2017, Region-wide Local Emphasis Program (LEP) for Powered Industrial Trucks and Other Material or Personnel Handling Motorized Equipment in Construction, General Industry, and Maritime.

IV. Cancellation.

This Regional Notice cancels OSHA Regional Notice CPL 98-02X, November 8, 2017, Region-wide Local Emphasis Program (LEP) on Falls, Scaffolds, and Electrocutions from Overhead Power Lines in Construction

V. Action.

The Assistant Regional Administrator for Compliance Assistance Programs (ARA-CAP) shall ensure passing on of the information in this Local Emphasis Program (LEP) to Iowa

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OSHA. The ARA-CAP will apprise State Consultation Program Managers in Region VII as to the contents of this LEP.

VI. Expiration Date.

This Notice expires September 30, 2019.

VII. Background.

The reference LEP accounted for 48% of all safety inspections, 80% of all construction inspections, and 40% of all inspections (i.e. all safety and health inspections) throughout Region VII in FY 2016-2018.

Historically, 36% of the fatal and catastrophic Federal enforcement incidents in OSHA Region VII, during October 1, 1995 through September 5, 2018, were in the construction industry. Fall-related incidents accounted for 44% of all fatality and/or catastrophic incidents. In FY 2017, there were 50 fall related incidents. In FY 2018, there were 34 fall related incidents. Electrocution-related incidents accounted for 15% of all fatality and/or catastrophic incidents with 77% of construction electrocutions related to overhead power lines. In FY 2017, there were seven electrical shock related incidents, two of which were fatal. In FY 2018, there were 12 electrical shock related incidents; five of them were fatal.

For FY 2019, Region VII will continue emphasis on scaffolds. Of the top 10 most frequently cited standards (nation-wide), 29 CFR Section 1926.451 ranked third (FY 2017-2018). From FY 2000-2018, there have been 12 fatalities, 12 hospitalizations, and three injuries, which did not result in death or hospitalization, related to scaffold use reported in the construction industry for this region. This speaks to a continued need for outreach and training in this area.

The above data justifies the continuation of the region-wide problem solving initiative to reduce injuries and deaths resulting from falls, scaffolds, and electrocutions from overhead power lines in the construction industry.

VIII. Outreach.

Area Offices conducted extensive outreach during the first two Fiscal Years (FY 1998-1999) of the program. The purpose of the outreach was to encourage voluntary compliance by employers and employees, to increase the quality of referrals made from the community on fall hazards, and to increase awareness on protection from electrocution from overhead power lines. Offices were encouraged to seek opportunities for training and outreach in the community (among other public groups, private industry, insurance companies, labor unions, associations, etc.). Area Offices will continue to make available outreach programs that support the purpose of this LEP to reduce injuries and deaths resulting from falls, scaffolds, and electrocutions from overhead power lines in the construction industry. As an additional resource for achieving compliance, employers will be encouraged to utilize the 21(d) Consultation Program.

IX. Procedures.

A. Compliance Safety and Health Officers (CSHO) will inspect active construction sites where fall hazards exist and/or overhead power lines, and/or scaffolds are in use. Fall hazards shall include any observed or reported conditions exposing

employees to working at heights greater than six feet above the ground or greater than six feet above the next lower walking/working surface level. Overhead power line hazards shall include any observed or reported employees or equipment used in proximity to overhead power lines. Scaffolds in use shall include scaffolds that one or more employees are erecting, dismantling, accessing, or engaged in working on or from a scaffold. Area Offices shall handle every observation and/or report of such worksite as follows:

- 1. Whenever a CSHO observes an active construction site with fall hazards and/or overhead power lines, and/or where scaffolds are in use, or whenever an Area Office receives a report from any source of an active construction site with fall hazards and/or overhead power lines, and/or scaffolds in use OSHA shall:
 - a. Document the state and condition of the work operation known, including any apparent serious hazards.
 - b. Document the name and address or location of the worksite and the contractor performing the operation, if known.
- 2. Area Offices shall inspect all construction sites observed or reported to have fall hazards, overhead power lines, or scaffolds in use, as provided in Paragraph VI.A.6., or Area Offices shall schedule sites for inspection as follows:
 - a. The Area Office will schedule for inspection all active construction sites where CSHOs observe overhead power lines, which the Area Office has not inspected within the last 30 days.
 - b. Where CSHOs observe or a stakeholder reports a fall and/or overhead power line hazard, as defined in Paragraph VI.A., all active construction sites will be scheduled for inspection.
 - c. The Area Office will schedule for an inspection all active construction sites where a CSHO observes a scaffold in use or a stakeholder reports a scaffold in use.
- 3. Sightings will be those, which occur during the course of routine travel during duty or nonduty hours, not during a specific search.
- 4. Documentation of the events leading up to the observation and/or the reporting of the active construction site(s) where fall hazards, and/or overhead power lines, and/or scaffolds in use are observed shall be maintained by the Area Office.
- 5. When a CSHO does not conduct an inspection because the employer has denied entry, the Area Office will normally pursue a warrant in accordance with the current procedure for handling such cases. The Area Office shall follow the FOM for procedures when the employer refuses to permit an inspection.
- 6. If the CSHO, during duty hours or authorized weekend duty (as provided in Paragraph VI.A.8.), observes an active construction site(s) where fall

- hazards, and/or overhead power lines, and/or scaffolds in use are present, an inspection shall be conducted and the Area Office informed as soon as practical after the inspection has been completed.
- 7. Verification Inspections. If an employer and/or contractor pass an OSHA verification inspection, as required by a signed construction partnership agreement, the employer would not be subject to an inspection under this initiative unless the compliance officer observes a plain view hazard. If a Compliance Officer observes a plain view hazard, OSHA will conduct an inspection.
 - If the employer has not had a verification inspection, a CSHO will conduct a verification inspection while at the construction site.
- 8. Weekend inspections. During FY 2019, Region VII compliance staff has the authority on weekends to stop at active construction worksites after observing fall hazards, and/or overhead power lines, and/or scaffolds in use, and conduct an inspection. Sightings will be those, which occur during the course of routine travel, not as result of a specific search.
- B. Scope of Inspections.

The CSHO conducts a walkthrough inspection of the construction sites covered under this program. The inspection will be limited to an inspection of fall hazards, and/or overhead power line hazards, and/or any potential violation of the scaffold standard(s) (i.e., 1926.450-.454), in accordance with paragraph VI.A. If the CSHO determines the construction site complies with applicable 29 CFR 1926 fall protection, scaffolding, and overhead power line standards, the compliance officer will conclude the inspection, unless the CSHO observes other serious violations in plain view. If the CSHO observes any other serious hazard(s), other than covered by this directive, the CSHO will expand the scope of the inspection to a focused inspection. Focused inspections shall concentrate on the project safety and health program/plan and the four leading hazards that account for the most fatalities and serious injuries in the construction industry: fall hazards; electrical hazards; caught in/between hazards (such as trenching); and "struck-by" hazards (such as materials handling equipment and construction vehicles). [Reference: FOM and OSHA Standards Interpretation and Compliance Letter, 08/22/1994 - Guidance to Compliance Officers for Focused Inspections in the Construction Industry]. CSHOs will evaluate struck by vehicle hazards on each inspection conducted in accordance with OSHA Regional Notice CPL 2-15-01E. The CSHO will inspect any other hazards observed in plain view even if not one of the hazards covered by this directive or the focused inspection.

C. Programmed Inspections.

1. During FY 2019, each Area Office designates at least two separate "Construction Inspection Emphasis" weeks. The purpose of each "Construction Inspection Emphasis" week is to saturate areas of known or expected construction activity within a specific geographical area.

- 2. Each Area Director chooses a minimum of two separate "Construction Inspection Emphasis" weeks and gives CSHOs specified area(s) with high construction activity. The CSHOs shall stop at all construction sites within that specified area where fall hazards, overhead power line hazards, and jobsites with active scaffolds exist. The Area Director assigns all CSHOs not performing complaint and/or fatality inspections during that week. The CSHOs focus on these hazards primarily when performing construction site inspections. The CSHOs will drive to the selected area(s) looking for these hazards as well as those covered by other National, Local, and Special Emphasis Programs.
- 3. Each Area Director can choose the weeks chosen for the "Construction Inspection Emphasis" as resources and construction activities dictate for their respective jurisdictions. The Area Director must use statistical data to determine where to conduct the construction inspections. Area Office will describe the data used in each inspection identification plan.
- 4. Area Office inspection identification plans:
 - a. Kansas City Area Office.
 - (1) The Kansas City Area Office has evaluated the Fiscal Year (FY) 2017 and 2018 construction inspection data from the OSHA Information System (OIS) database. In FY 2017, Kansas City Area Office conducted 133 construction inspections, which resulted in 1005 employees removed from hazards in Jackson County, and 108 construction inspections with 524 employees removed from hazards in Clay County. In FY 2018, Kansas City Area Office conducted 143 construction inspections, which resulted 745 employees removed from hazards in Jackson County, and 85 construction inspections, which resulted in 367 employees removed from hazards in Clay County. Jackson and Clay Counties are consistently the localities where the Kansas City Area Office conducts the most construction inspections. The Kansas City Area Office has therefore, identified these two counties for the geographical emphasis construction inspections.
 - (2) Relative to the geographical emphasis construction inspection dates, Kansas City Area Office will conduct the emphasis on construction inspections during high construction seasons, which tend to occur between March and October. The Area Director will select when a "construction emphasis week" will occur and inspection activity will begin on the following Monday for five straight working days.
 - (3) The Area Director will select one of the two counties for the first week of construction inspections and the other

county for the second week. Once the Kansas City Area Office selects a county, it will divide that county into grids demarcated by major roads and streets. The Area Director will use the grids to assign areas to CSHOs to prevent overlap and multiple inspections of the same jobsite. The CSHOs will drive the major roads looking for active construction sites. Major roads are roads and streets that contain commercial business activity and might have mixed commercial and residential sections. If a CSHO sees an active construction site from or along the roads where fall hazards, overhead power line hazards, and jobsites with active scaffolds exist or observe hazards covered by other National, Local, and Special Emphasis Programs, they will conduct the inspections within the scope of the FOM and other appropriate directives.

(4) Only complaint, referral, fatality, and catastrophe inspections will take precedence during the respective emphasis weeks as per the FOM. Otherwise, the Area Director will assign all CSHOs to the construction emphasis inspections of construction sites. CSHOs will expand unprogrammed inspections of construction sites to include the issues addressed by this program.

b. Omaha Area Office.

The Omaha Area Office has evaluated the FY 2018 (1) construction inspection data from the OIS database. The data clearly shows that the Omaha, NE/ Douglas County/Sarpy County had the most construction inspections in that time (169). Using the same timeframe and construction inspection data from the OIS database, the Omaha Area Office was able to note that construction inspections in Lancaster County, which includes Lincoln, totaled nine. Aside from purely weather related inspections, this was clearly the next highest number. The Omaha Area Office has identified these three counties for the geographical emphasis construction inspections. The Omaha Area Office performed 201 construction inspections in FY 2018 resulting in 98.6% of those inspection having serious, willful, or repeat violations. The average violation per construction inspection in FY 2018 was 2.69. In the state of Nebraska, during FY 2018, the Omaha Area Office issued 177 violations addressing fall protection hazards in the construction industry, removing 739 employees from fall hazards. In that same period in the state of Nebraska, the Omaha Area Office issued 100 violations addressing

- ladder hazards in the construction industry, removing 358 employees from fall hazards.
- (2) Relative to the dates of the geographical emphasis construction inspections, the construction inspection data from FY 2013 through FY 2017 indicated that the largest number of construction fatality inspections occurred during the month of April through September. To make the best use of Omaha CSHO resources and limit the efficacy of the "temporarily stopping work" avoidance behavior of some construction contractors, the Omaha Area Office will define "week" as any 7 or 8 consecutive calendar days which encompass 5 business days, i.e., Sunday through Saturday, Wednesday through Tuesday, etc. Relative to the method of "emphasis," the major streets in the cities of Omaha, La Vista, Papillion, Bellevue, and Lincoln form a natural grid, which delineate the areas for the emphasis construction inspections. Major streets are roads and streets that contain commercial business activity and may have mixed commercial and residential sections. If CSHO sees an active construction site from or along the roads where fall hazards, overhead power line hazards, and jobsites with active scaffolds exist, or observe hazards covered by other National, Local, and Special Emphasis Programs, they will conduct the inspections within the scope of the FOM and other appropriate directives.
- (3) During the Douglas/Sarpy County week, the CSHOs or teams of CSHOs will drive through each grid established by the east/west traveled major streets, e.g. Harrison Street, "Q" Street, West Center Road, etc., and the north/south traveled streets, e.g. 204th, 192nd, 180th, 168th, etc. If they observe construction sites within that specified area where fall hazards, overhead power line hazards and jobsites with active scaffolds exist or observe hazards covered by other National, Local, and Special Emphasis Programs, they will conduct the inspections within the scope of the FOM and other appropriate directives. The CSHOs will coordinate within the Omaha Area Office to ensure coverage of the established areas. The intent is to complete travel of all grids by the end of the week.
- (4) During the Lancaster County week, the CSHOs or teams of CSHOs will drive through each grid established by the east/west traveled major streets, e.g. Hallam Road, Sprauge Road, Saltillo Road, Waverly Road, Davey Road, Superior Street etc., and the north/south traveled streets, e.g. W100th, W12th, 14th, 162nd, etc. If they observe construction

- sites within that specified area where fall hazards, overhead power line hazards and jobsites with active scaffolds exist or observe hazards covered by other National, Local, and Special Emphasis Programs, they will conduct the inspections within the scope of the FOM and other appropriate directives. The CSHOs will coordinate within the Omaha Office so that a CSHO travels each grid. The intent is to complete travel of all grids by the end of the week.
- (5) Only complaint, referral, fatality, and catastrophe inspections will take precedence during the respective emphasis weeks as per the FOM. Otherwise, the Area Director will assign all CSHOs to the construction emphasis inspections during the respective weeks. Unprogrammed inspections of construction sites will include the issues addressed by this program.

c. St. Louis Area Office.

- The St. Louis Area Office has evaluated the Region-wide (1) Local Emphasis Program (LEP) on Falls, Scaffolds, and Electrocutions from Overhead Power Lines in Construction (XFALLSELEC) inspection data from the OIS database. The data range was October 1, 2017 through September 30, 2018. There were 62 inspections performed within the limits of St. Louis, 84 inspections performed in St. Louis County, and 94 inspections performed in St. Charles County. St. Louis Area Office conducted 21 inspections elsewhere. The data clearly shows that St. Louis City, St. Louis County, and St. Charles County had the most construction inspections during this timeframe. During FY 2018, the St. Louis Area Office performed 261 inspections under this Region-Wide Local Emphasis Program, removing 1097 employees from fall and electrical hazards in construction. 93.9 % of all violations found during these inspections were of a Serious, Willful, or Repeat nature. Relative to the dates of the geographical emphasis construction inspections, the same construction inspection data from the OIS database indicated that the largest number of construction inspections occurred during the months of April, May, June, July, and August. The Area Director will select when a "construction emphasis week" will occur and inspection activity will begin on the following Monday for five straight, working days.
- (2) This LEP will utilize maps of St. Louis County, the City of St. Louis, and St. Charles County. Each map will be broken up into an even number of sectors of approximately

- the same physical dimensions based on major roadway/streets acting as boundaries.
- (3) After the maps are broken up into sectors as described above, the Area Office will number sequentially the sectors in each county/city, beginning with the number (1), until all sectors are numbered.
- (4) After the sector numbering, the Area Office will select one sector per county/city for an inspection cycle to inspect, using the random number function of the Microsoft Access Relational Database software. The Area Office will select subsequent cycles in the same manner. Each county/city the Area Office will inspect has a set of inspection cycles independent of cycles developed for other counties/city.
- (5) The Area Office will search each sector as it comes up on a cycle for active construction sites in which scaffold, fall, or overhead power line hazards may be present. The Area Office will accomplish this by driving down every road within the sector. An inspection will be conducted at each active construction site observed that meets the criteria prescribed in this paragraph. The Area Office may search sector sections in any order so that Area Office resources are efficiently used. Once a cycle of a sector has begun, the Area Office shall complete the search before beginning a new cycle of a sector.
- (6) Only complaint, referral, fatality, and catastrophe inspections will take precedent during the respective emphasis weeks as per the FOM. Otherwise, the Area Director will assign all CSHOs to the construction emphasis inspections during the respective weeks. CSHOs will expand unprogrammed inspections of construction sites to include the issues addressed by this program.

d. Wichita Area Office.

(1) The Wichita Area Office evaluated local OIS reports to determine where the most construction activity occurred. The Area Office ran the data for FY 2018, for the entire state of Kansas. The data shows two counties that have the most construction activity in FY 2018. Based upon this information, the Wichita Area Office determined that Johnson (105 inspections) and Sedgwick (69 inspections) Counties are where the most construction activity is taking place. In FY 2018, the 105 inspections conducted under this REP in Johnson County, Kansas, resulted in the issuance of 138 violations immediately removing 441 employees from hazards and positively affecting the

- working conditions of 3,987 employees throughout the companies. In FY 2018, the 69 inspections conducted under this REP in Sedgwick County, Kansas, resulted in the issuance of 112 violations immediately removing 222 employees from hazards and positively affecting the working conditions of 766 employees throughout the companies. There were approximately 268 total construction inspections conducted during FY 2018.
- The Wichita Area Office will pick one of the two counties (2) for the first week of construction inspections. Once The Wichita Area Office selects that county, the Area Office will divide that county into grids demarcated by major roads and streets. The Wichita Area Office will use the grids to assign areas to CSHOs to prevent overlap and multiple inspections of the same jobsite. The CSHOs will drive the major roads looking for active construction sites. Major roads are roads and streets containing commercial business activity and may have mixed commercial and residential sections. If a compliance officer sees an active construction site from or along the roads where fall hazards, overhead power line hazards, and jobsites with active scaffolds exist, or observe hazards covered by other National, Local, and Special Emphasis Programs, they will conduct the inspections within the scope of the FOM and other appropriate directives.
- (3) Only complaint, referral, fatality, and catastrophic inspections will take precedent during the respective emphasis weeks as per the FOM. Otherwise, the Area Director will assign all CSHOs to the construction emphasis inspections during the respective weeks. The Wichita Area Office will expand unprogrammed inspections of construction sites to include the issues addressed by this program.
- e. Des Moines Area Office.
 - (1) Federal contracts exclusively award construction work in the Des Moines Area Office jurisdiction. Those contracts would predominantly cover work with the Bureau of Indian Affairs, Department of Defense, Fish and Wildlife Service, and National Park Service. The contracts have varying start and end dates that may span several months to several years. Therefore, twice a year, the Des Moines Area Office will determine the presence of active contracts, stages of the contracts, and the possible presence of XFALLELEC activity and schedule construction emphasis based on the determination.

- (2) Once the emphasis is scheduled and because the areas are small geographically, CSHOs will drive the entire area (streets and roads) of each selected area looking for active construction sites. CSHOs observing active construction sites with fall hazards, overhead power line hazards, and active scaffolds or observing hazards covered by other National, Local, and Special Emphasis Programs, will conduct the inspections within the scope of the FOM and other appropriate directives.
- (3) Only complaint, referral, fatality, and catastrophic inspections will take precedent during the respective emphasis weeks as per the FOM. Otherwise, the Area Director will assign all CSHOs to the construction emphasis inspections during the respective weeks. CSHOs will expand unprogrammed inspections of construction sites to include the issues addressed by this program.
- D. Area Offices shall schedule unprogrammed events such as fatalities, catastrophes, complaints, referrals, and follow-up inspections in accordance with procedures in the FOM. Offices will pursue warrants in accordance with the FOM.
- E. Follow-up Site Visit.
 - 1. Definitions. Onsite Visits: Procedures for Abatement Verification and Monitoring of the Field Operations Manual states:
 - a. Follow-up Site Visit. The primary purpose is to ensure correction of previously cited violations.
 - b. If serious violations and/or hazards are observed during the initial inspection, the Area Director may assign a CSHO to return to the site to determine if the hazards still exist, are on-going, or if the employees continue to be exposed to the hazards
 - c. General Construction Activities. Includes all construction activities not defined as residential construction
 - d. Residential Construction. The Agency's interpretation of "residential construction" for purposes of 1926.501(b)(13) combines two elements both of which must be satisfied for a project to fall under that provision: (1) the end-use of the structure being built must be as a home, i.e., a dwelling; and (2) the structure being built must be constructed using traditional wood frame construction materials and methods, although the limited use of structural steel in a predominantly wood-framed home, such as a steel I-beam to help support wood framing, does not disqualify a structure from being considered residential construction. (Reference: OSHA Instruction STD 03-11-002, Compliance Guidance for Residential Construction)

- 2. Action. XFALLELEC Informal Follow-up Inspections. An informal follow-up inspection will occur within five (5) days of the initial inspection at all sites where an Area Office open general construction inspections after October 1, 2014, if the inspections meet the following criteria. The inspections include Falls/Overhead Power Lines/Scaffold hazards, resulting in alleged high severity violations related to falls and overhead power lines substantially similar to violations that have caused fatalities within the immediate past five calendar years (CYs) in Region VII. Informal Follow-Up Inspections will occur in order to verify that employers abate all fall, overhead power line, and scaffold hazards.
- 3. Procedure. All inspection activities pertaining to the "Follow-up Site Visit" process will be carried out as instructed in FOM.

X. Recording in OIS.

- A. Inspections that are conducted as a result of a complaint; referral from media, police, or other Agency; accident; or fatality/catastrophe will be coded "XFALLELEC" in the Local Emphasis Program tab and the appropriate unprogrammed activity selected in the Inspection Type tab. All other inspections initiated under this program, including CSHO referrals, will be marked as "Programmed Planned" under the Inspection Type tab and will include the "XFALLELEC" code on the Local Emphasis Program tab.
- B. Inspections evaluated for struck by vehicle hazards should be coded "REPVEHICLE".
- C. Area Offices shall check their OIS database on a quarterly basis to verify the accuracy of their data for the falls/overhead power lines program by running the appropriate Inspection Summary Report(s).
- D. Consultation programs will code forms for all consultation activities, requests, visits, and compliance assistance conducted at sites covered by this emphasis program, with "XFALLELEC" in the Local Emphasis Program field.

XI. Evaluation.

Annual reviews of each program for the previous FY are due by October 30. Area Offices will conduct evaluations annually for the duration of the program and conduct interim evaluations as needed.

[for] Kimberly A. Stille

Regional Administrator

Office of the Solicitor Concurrence

0/30/2018 Date

10/29/2018 Date

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