# WORKPLACE VIOLENCE PREVENTION PROGRAM for WHITES LANE General Contractors, Inc.

Our establishment's Workplace Violence Prevention Plan (WVPP) addresses the hazards known to be associated with the four types of workplace violence as defined by <u>Labor Code (LC) section 6401.9</u>.

Date of Last Review: June 30, 2024

Date of Last Revision(s): June 30, 2024

#### DEFINITIONS

*Emergency* - Unanticipated circumstances that can be life threatening or pose a risk of significant injuries to employees or other persons.

**Engineering controls** - An aspect of the built space or a device that removes a hazard from the workplace or creates a barrier between the employee and the hazard.

Log - The violent incident log required by LC section 6401.9.

*Plan* - The workplace violence prevention plan required by LC section 6401.9.

**Serious injury or illness** - Any injury or illness occurring in a place of employment or in connection with any employment that requires inpatient hospitalization for other than medical observation or diagnostic testing, or in which an employee suffers an amputation, the loss of an eye, or any serious degree of permanent disfigurement, but does not include any injury or illness or death caused by an accident on a public street or highway, unless the accident occurred in a construction zone.

*Threat of violence* - Any verbal or written statement, including, but not limited to, texts, electronic messages, social media messages, or other online posts, or any behavioral or physical conduct, that conveys an intent, or that is reasonably perceived to convey an intent, to cause physical harm or to place someone in fear of physical harm, and that serves no legitimate purpose.

Workplace violence - Any act of violence or threat of violence that occurs in a place of employment.

*Workplace violence* includes, but is not limited to, the following:

- The threat or use of physical force against an employee that results in, or has a high likelihood of resulting in, injury, psychological trauma, or stress, regardless of whether the employee sustains an injury.
- An incident involving a threat or use of a firearm or other dangerous weapon, including the use of common objects as weapons, regardless of whether the employee sustains an injury.
- The following four workplace violence types:

*Type 1 violence* - Workplace violence committed by a person who has no legitimate business at the worksite, and includes violent acts by anyone who enters the workplace or approaches employees with the intent to commit a crime.

Type 2 violence - Workplace violence directed at employees by customers, clients, patients, students,

inmates, or visitors.

*Type 3 violence* - Workplace violence against an employee by a present or former employee, supervisor, or manager.

*Type 4 violence* - Workplace violence committed in the workplace by a person who does not work there, but has or is known to have had a personal relationship with an employee.

Workplace violence does not include lawful acts of self-defense or defense of others.

Work practice controls - Procedures and rules which are used to effectively reduce workplace violence hazards.

#### RESPONSIBILITY

The WVPP administrator, Michael King, President, has the authority and responsibility for implementing the provisions of this plan for WHITES LANE General Contractors Inc. If there are multiple persons responsible for the plan, their roles will be clearly described.

Responsible	Job	WVPP	Phone #	Email
Persons	<b>Title/Position</b>	Responsibility(ies)		
Michael King	President	<b>Overall responsibility for</b> <b>the plan;</b> Michael approves the final plan and any major changes.	(208) 704- 0555	mking@whiteslane.com
Matthew	Health &	Responsible for	(714) 719-	mking@whiteslane.com
Suiter	Safety Director	employee involvement and training; Matthew organizes safety meetings, provides training, updates training materials, handles any reports of workplace violence, conducts safety inspections, coordinates emergency response procedures, and communicates with employers about the plan.	9451	
Kellie Waldron	Program Administrator	Responsible for incident reporting; Kellie assists with handling of any reports of workplace violence and organizing any documents pertaining to incidents.	(208) 704- 0555	mking@whiteslane.com

All managers and supervisors are responsible for implementing and maintaining the WVPP in their work areas and for answering employee questions about the WVPP.

#### EMPLOYEE ACTIVE INVOLVEMENT

WHITES LANE General Contractors Inc. ensures the following policies and procedures to obtain the active involvement of employees and authorized employee representatives in developing and implementing the plan:

- Management will work with and allow employees and authorized employee representatives to participate in:
  - o Identifying, evaluating, and determining corrective measures to prevent workplace violence.

Management will have monthly health and safety committee meetings with employees and their representatives to discuss identification of workplace violence related concerns/hazards, evaluate those hazards and/or concerns, and how to correct them. These meetings could involve brainstorming sessions, discussions of recent incidents, and reviews of safety procedures.

• Designing and implementing training.

Employees are encouraged to participate in designing and implementing training programs, and their suggestions are incorporated into the training materials. For example, an employee might suggest a new training scenario based on a recent incident. Suggestions and/or questions can be made to Health and Safety Director, Matthew Suiter or anonymously through the WVPP Hotline (714-930-7768).

• Reporting and investigating workplace violence incidents.

Any employee can contact Health and Safety Director, Matthew Suiter, directly at his cell phone number, (714) 719-9451, or anonymously through the WVPP Hotline (714-930-7768) to report any workplace violence incidents.

Matthew Suiter will contact the Program Administrator, Kellie Waldron, to notify of any incidents.

Kellie Waldron will notify Management of any incidents.

In case of an emergency, do not call the WVPP Hotline. Employees should call 911 first, then contact Matthew Suiter.

- Management will ensure that all workplace violence policies and procedures within this written plan are clearly communicated and understood by all employees. Managers and supervisors will enforce the rules fairly and uniformly.
- All employees will follow all workplace violence prevention plan directives, policies, and procedures, and assist in maintaining a safe work environment.

Employees will be trained on this program.

Employees will acknowledge they received, understand and will comply with this program.

Employees can contact Health and Safety Director, Matthew Suiter, or anonymously through the WVPP Hotline (714-930-7768) to report any hazards to or concerns with the safety of their work environment.

• The plan shall be in effect at all times and in all work areas and be specific to the hazards and corrective measures for each work area and operation.

#### EMPLOYEE COMPLIANCE

Our system to ensure that employees comply with the rules and work practices that are designed to make the workplace more secure, and do not engage in threats or physical actions which create a security hazard for others in the workplace, include at a minimum:

• Training employees, supervisors, and managers in the provisions of WHITES LANE General Contractors Inc. Workplace Violence Prevention Plan (WVPP)

- Effective procedures to ensure that supervisory and nonsupervisory employees comply with the WVPP.
  - 1. Develop the WVPP.
  - 2. Provide initial training to all current employees and new hires.
  - 3. Provide annual refresher training to all existing employees to provide updates to the WVPP.
  - 4. Have a clear understanding of the policies and procedures including disciplinary actions for failure to comply.
- Provide retraining to employees whose safety performance is deficient with the WVPP.
- Recognizing employees who demonstrate safe work practices that promote the WVPP in the workplace by memos/emails, certificates and/or gestures of recognition from the owner/management of the company.
- Discipline employees for failure to comply with the WVPP. Refer to WHITES LANE General Contractors Inc. existing discipline process.

## COMMUNICATION WITH EMPLOYEES

We recognize that open, two-way communication between our management team, staff, and other employers, about workplace violence issues is essential to a safe and productive workplace. The following communication system is designed to facilitate a continuous flow of workplace violence prevention information between management and staff in a form that is readily understandable by all employees, and consists of one or more of the following:

- New employee orientation includes workplace violence prevention policies and procedures.
- Workplace violence prevention training programs.
- Regularly scheduled meetings that address security issues and potential workplace violence hazards.
- Effective communication between employees and supervisors about workplace violence prevention and violence concerns.
  - Management will provide training to all employees.
  - Supervisors will conduct safety meetings on jobsites on a weekly and/or daily basis where the WVPP will be referenced on occasion or as needed.
  - Employees can contact Health and Safety Director, Matthew Suiter, or anonymously through the WVPP Hotline (714-930-7768) to report any workplace violence incidents or concerns.
  - Management will ensure that supervisors and employees can communicate effectively and in the employees' first language.
- Posted or distributed workplace violence prevention information.
- How employees can report a violent incident, threat, or other workplace violence concern to employer or law enforcement without fear of reprisal or adverse action.
  - Employees can anonymously report a violent incident, threat, of other violence concerns, by contacting Health and Safety Director, Matthew Suiter or anonymously through the WVPP Hotline (714-930-7768). Matthew will keep employees' names anonymous if the employee chooses to do so.
  - In case of emergency, employees should call 911 first, then contact Health and Safety Director, Matthew Suiter.

- WHITES LANE General Contractors Inc. will not retaliate against any employees who report legitimate incidents, threats and/or concerns of workplace violence.
- All reports will be investigated.
- Any reports that are found to be made fraudulently will be handled through the Disciplinary Action policy.
- Employees will not be prevented from accessing their mobile or other communication devices to seek
  emergency assistance, assess the safety of a situation, or communicate with a person to verify their
  safety. Employees' concerns will be investigated in a timely manner and they will be informed of the
  results of the investigation and any corrective actions to be taken.
  - Employees can report any incidents, threats and/or concerns of workplace violence to Health and Safety Director, Matthew Suiter, or anonymously through the WVPP Hotline (714-930-7768).
  - Matthew will investigate any reports within 24 hours, using an internal company investigation report form.
  - In case of a schedule conflict, Matthew will schedule the investigation for the next available workday.
  - The investigation will include but not be limited to; assessment of the situation, gathering information, interviewing employees, and development of corrective actions.
  - The final report will be completed within 24 hours of completing the investigation and will be made available to Management and all affected employees.
  - Updates on the status of investigations and corrective actions are provided to employees through email and at safety meetings. These updates could include information about the progress of investigations, the results of investigations, and any corrective actions taken.
  - Updates during monthly meetings with the Health and Safety Committee to discuss the plan and any updates. These meetings could involve sharing updates to the plan, discussing recent incidents, and coordinating training sessions.
  - Sharing training materials and incident reports with other employers to ensure a coordinated response to any incidents. This could involve sending copies of training materials and incident reports to other employers.

#### **COORDINATION WITH OTHER EMPLOYERS**

WHITES LANE General Contractors Inc. will implement the following effective procedures to coordinate implementation of its plan with other employers to ensure that those employers and employees understand their respective roles, as provided in the plan.

- All employees will be trained on workplace violence prevention.
- Workplace violence incidents involving any employee are reported, investigated, and recorded.
- At a multiemployer worksite, WHITES LANE General Contractors Inc. will ensure that if its employees experience a workplace violence incident that WHITES LANE General Contractors Inc. will record the information in a violent incident log and shall also provide a copy of that log to controlling employer.

## WORKPLACE VIOLENCE INCIDENT REPORTING PROCEDURE

WHITES LANE General Contractors Inc. will implement the following effective procedures to ensure that:

- All threats or acts of workplace violence are reported to Health and Safety Director, Matthew Suiter or anonymously through the WVPP Hotline (714-930-7768), who will inform the WVPP administrator. This will be accomplished by employees calling or text messaging Matthew by cell phone at (714) 719-9451 or anonymously through the WVPP Hotline (714-930-7768). If Matthew Suiter is not available, employees will report incidents directly to the WVPP administrator, Michael King, President by cell phone at (208) 704-0555.
- Employees' names can be kept anonymous at the request of the affected employees.
- Employees can also report incidents to their immediate supervisor, at which time the Supervisor will contact Matthew Suiter by cell phone.

A strict non-retaliation policy is in place, and any instances of retaliation are dealt with swiftly and decisively. An employee who retaliates against a coworker for reporting an incident could be disciplined or terminated.

## EMERGENCY RESPONSE PROCEDURES

WHITES LANE General Contractors Inc. has in place the following specific measures to handle actual or potential workplace violence emergencies:

- Effective means to alert employees of the presence, location, and nature of workplace violence emergencies by the following
  - The Site Supervisor will alert employees to an emergency by utilizing the onsite airhorn. Emergencies will be announced with three (3) long distinct blasts from the air horn. Employees would report to the designated muster point.
  - In the event of an active shooter, this will be announced with one (1) long distinct blast followed by two (2) short blasts. Employees would shelter in place.
- WHITES LANE General Contractors Inc. will have evacuation or sheltering plans.
  - In the case of an emergency on a jobsite, the air horn will be blasted three (3) times. All Employees must stop work, secure tools and equipment if in unsafe condition, immediately evacuate the work area and report to the designated muster point. Foreman will take roll based on the sign-in sheet, determine that everyone is safe and accounted for and decide the next steps to be taken. Muster points are determined by the Site Supervisor based on current jobsite conditions. Muster point signage and plans will be posted on the jobsites and discussed in daily safety meetings.
  - In the case of an emergency at the office, stop work, follow the lit emergency exit signs to the nearest exit and report to the designated muster point. All employees will be trained on this muster point location.
  - In the case of an active shooter on a jobsite, the air horn will be blasted one (1) long blast followed by two (2) short blasts. This will indicate to all employees that they are to immediately shelter in place until they hear the all clear signal. The all clear signal is (5) five short blasts.
  - In the case of an active shooter at the office, the air horn will be blasted one (1) long blast followed by two (2) short blasts. This will indicate to all employees that they are to immediately shelter in place until they hear the all clear signal. The all clear signal is (5) five short blasts.

- How to obtain help from staff, security personnel, or law enforcement.
  - If there is immediate danger, call for emergency assistance by dialing 9-1-1, and then notify the WVPP Administrator.

In the event of an emergency, including a Workplace Violence Emergency, after calling 9-1-1 contact the following:

Responsible Persons	Job Title/Position	WVPP Responsibility(ies)	Phone #	Email
Matthew Suiter	Health and Safety Director	[Responsible for emergency response, hazard identification, and coordination with other employers; Matthew conducts safety inspections, coordinates emergency response procedures, and communicates with other employers about the plan.	(714) 719-9451	mking@whiteslane.com

## WORKPLACE VIOLENCE HAZARD IDENTIFICATION AND EVALUATION

The following policies and procedures are established and required to be conducted by WHITES LANE General Contractors Inc. to ensure that workplace violence hazards are identified and evaluated:

- Inspections shall be conducted when the plan is first established, after each workplace violence incident, and whenever the employer is made aware of a new or previously unrecognized hazard.
- Review all submitted/reported concerns of potential hazards.
- Monthly review of all submitted and reported concerns.
- Phone call, voicemail, email or text message to Health and Safety Director, Matthew Suiter, or anonymously through the WVPP Hotline (714-930-7768) to report any incidents, threats and/or concerns.

#### **Periodic Inspections**

Periodic inspections of workplace violence hazards will identify unsafe conditions and work practices. This may require assessment for more than one type of workplace violence. Periodic Inspections shall be conducted at each jobsite visit by Health and Safety Director, Matthew Suiter.

Periodic inspections to identify and evaluate workplace violence and hazards will be performed by the following designated personnel in the following areas of the workplace:

Specific Person Name/Job Title	Area/Department/Specific location
	Office
Matthew Suiter, Health and Safety Director	All active jobsites

Specific Person Name/Job Title	Area/Department/Specific location	
Any WHITES LANE Foreman	Their specific jobsite	

Inspections for workplace violence hazards include assessing:

- The exterior and interior of the workplace for its attractiveness to robbers or unsheltered neighbors.
- The need for violence surveillance measures, such as mirrors and cameras.
- Procedures for employee response during a robbery or other criminal act, including our policy prohibiting employees, including security guards, from confronting violent persons or persons committing a criminal act.
- Procedures for reporting suspicious persons or activities.
- Effective location and functioning of emergency alarms.
- Posting of emergency telephone numbers for law enforcement, fire, and medical services.
- Whether employees have access to a telephone with an outside line.
- Whether employees have effective escape routes from the workplace.
- Whether employees have a designated safe area where they can go to in an emergency.
- Adequacy of workplace security systems, such as door locks, entry codes or badge readers, security windows, physical barriers, and restraint systems.
- Frequency and severity of threatening or hostile situations that may lead to violent acts by persons who are service recipients of our establishment.
- Employees' skill in safely handling threatening or hostile service recipients (example: security guards).
- Effectiveness of systems and procedures that warn others of actual or potential workplace violence danger or that summon assistance, e.g., alarms or panic buttons.
- The use of work practices such as the "buddy" system for specified emergency events.
- The availability of employee escape routes.
- How well our establishment's management and employees communicate with each other.
- Access to and freedom of movement within the workplace by non-employees, including recently discharged employees or persons with whom one of our employees is having a dispute.
- Frequency and severity of employees' reports of threats of physical or verbal abuse by managers, supervisors, or other employees.
- Any prior violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain
  or pressure in the workplace.

## WORKPLACE VIOLENCE HAZARD CORRECTION

Workplace violence hazards will be evaluated and corrected in a timely manner. WHITES LANE General

Contractors Inc. will implement the following effective procedures to correct workplace violence hazards that are identified:

- If an imminent workplace violence hazard exists that cannot be immediately abated without endangering employee(s), all exposed employee(s) will be removed from the situation except those necessary to correct the existing condition. Employees necessary to correct the hazardous condition will be provided with the necessary protection.
- Site Supervisors are the employees necessary to correct existing conditions. They will be provided with hazard mitigation training.
- All corrective actions taken will be documented and dated on the WHITES LANE Investigation forms.
- Corrective measures for workplace violence hazards will be specific to a given work area and the specific hazard.
  - Make the workplace unattractive to robbers and unsheltered neighbors by:
    - Improve lighting around and at the workplace.
    - Post of signs notifying the public that cameras are monitoring the facility.
    - Utilize surveillance measures, such as cameras and mirrors, to provide information as to what is going on outside and inside the workplace and to dissuade criminal activity.
    - Hire security guards and have them patrol the workplace interior and perimeter.
    - Install security surveillance cameras in and around the workplace.
  - Provide workplace violence systems, such as door locks, violence windows, physical barriers, emergency alarms and restraint systems.
  - Ensure the adequacy of workplace violence systems.
  - Post emergency telephone numbers for law enforcement, fire, and medical services.
  - Control, access to, and freedom of movement within, the workplace by non-employees, include recently discharged employees or persons with whom one of our employees is having a dispute.
  - Install effective systems to warn others of a violence danger or to summon assistance, e.g., alarms or panic buttons.
  - Ensure employees have access to a telephone with an outside line. Provide employee training/retraining(refreshers) on the WVPP, which could include but not limited to the following:
    - Recognizing and handling threatening or hostile situations that may lead to violent acts by persons who are service recipients of our establishment.
    - Ensure that all reports of violent acts, threats of physical violence, verbal abuse, property damage or other signs of strain or pressure in the workplace are handled effectively by management and that the person making the report is not subject to retaliation by the person making the threat.
    - Improve how well our establishment's management and employees communicate with each other.
    - Procedures for reporting suspicious persons, activities, and packages.
    - Provide/review employee, supervisor, and management training on emergency action

procedures.

- Ensure adequate employee escape routes.
- Increase awareness by employees, supervisors, and managers of the warning signs of potential workplace violence.
- Ensure that employee disciplinary and discharge procedures address the potential for workplace violence.
- Establish a policy for prohibited practices such as a no-weapons policy.
- Limit the amount of cash on hand and use time access safes for large bills.
- Provide procedures for a "buddy" system for specified emergency events.

#### **PROCEDURES FOR POST INCIDENT RESPONSE AND INVESTIGATION**

After a workplace incident, the Health and Safety Director, Matthew Suiter, will implement the following postincident procedures:

- Visit the scene of an incident as soon as safe and practicable.
- Interview involved parties, such as employees, witnesses, law enforcement, and/or security personnel.
- Review security footage of existing security cameras if applicable.
- Examine the workplace for security risk factors associated with the incident, including any previous reports of inappropriate behavior by the perpetrator.
- Determine the cause of the incident.
- Take corrective action to prevent similar incidents from occurring.
- Record the findings and ensuring corrective actions are taken.
- Obtain any reports completed by law enforcement.
- The violent incident log will be used for every workplace violence incident and will include information, such as:
  - The date, time, and location of the incident.
  - The workplace violence type or types involved in the incident.
  - A detailed description of the incident.
  - A classification of who committed the violence, including whether the perpetrator was a client or customer, family or friend of a client or customer, stranger with criminal intent, coworker, supervisor or manager, partner or spouse, parent or relative, or other perpetrator.
  - A classification of circumstances at the time of the incident, including, but not limited to, whether the employee was completing usual job duties, working in poorly lit areas, rushed, working during a low staffing level, isolated or alone, unable to get help or assistance, working in a community setting, or working in an unfamiliar or new location.

- A classification of where the incident occurred, such as in the workplace, parking lot or other area outside the workplace, or other area.
- The type of incident, including, but not limited to, whether it involved any of the following:
  - Physical attack without a weapon, including, but not limited to, biting, choking, grabbing, hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting.
  - Attack with a weapon or object, including, but not limited to, a firearm, knife, or other object.
  - Threat of physical force or threat of the use of a weapon or other object.
  - Sexual assault or threat, including, but not limited to, rape, attempted rape, physical display, or unwanted verbal or physical sexual contact.
  - Animal attack.
  - Other.
- Consequences of the incident, including, but not limited to:
  - Whether security or law enforcement was contacted and their response.
  - Actions taken to protect employees from a continuing threat or from any other hazards identified as a result of the incident.
  - Information about the person completing the log, including their name, job title, and the date completed.
- Reviewing all previous incidents.
- Support and resources, such as counseling services, may be provided to affected employees. These resources could include referrals to counseling services, information about employee assistance programs, and time off work if necessary.

Ensure that no personal identifying information is recorded or documented in the written investigation report. This includes information which would reveal identification of any person involved in a violent incident, such as the person's name, address, electronic mail address, telephone number, social security number, or other information that, alone or in combination with other publicly available information, reveals the person's identity.

#### TRAINING AND INSTRUCTION

All employees, including managers and supervisors, will have training and instruction on general and job-specific workplace violence practices. These sessions could involve presentations, discussions, and practical exercises. Training and instruction will be provided as follows:

- When the WVPP is first established.
- Annually to ensure all employees understand and comply with the plan.
- Whenever a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan. The additional training may be limited to addressing the new workplace violence hazard or changes to the plan.

WHITES LANE General Contractor Inc. will provide its employees with training and instruction on the

definitions found on page 1 of this plan and the requirements listed below:

- The employer's WVPP, how to obtain a copy of the employer's plan at no cost, and how to participate in development and implementation of the employer's plan.
- How to report workplace violence incidents or concerns to the employer or law enforcement without fear of reprisal.
- Workplace violence hazards specific to the employees' jobs, the corrective measures WHITES LANE General Contractors Inc. has implemented, how to seek assistance to prevent or respond to violence, and strategies to avoid physical harm.
- The violent incident log and how to obtain copies of records pertaining to hazard identification, evaluation and correction, training records, and violent incident logs.
- Opportunities WHITES LANE General Contractors Inc. has for interactive questions and answers with a person knowledgeable about the WHITES LANE General Contractors Inc. plan.
- Strategies to avoid/prevent workplace violence and physical harm, such as:
  - How to recognize workplace violence hazards including the risk factors associated with the four types of workplace violence.
  - Ways to defuse hostile or threatening situations.
- How to recognize alerts, alarms, or other warnings about emergency conditions and how to use identified escape routes or locations for sheltering.
- Employee routes of escape.
- Emergency medical care provided in the event of any violent act upon an employee.
- Post-event trauma counseling for employees desiring such assistance.

WHITES LANE General Contractors Inc. will use training material appropriate in content and vocabulary to the educational level, literacy, and language of employees.

## EMPLOYEE ACCESS TO THE WRITTEN WVPP

WHITES LANE General Contractors Inc. ensures that the WVPP plan shall be in writing and shall be available and easily accessible to employees, authorized employee representatives, and representatives of Cal/OSHA at all times. This will be accomplished by maintaining a hard copy at all office locations and providing a digital copy to all jobsite locations.

- Whenever an employee or designated representative requests a copy of the written WVPP, we will provide the requester with a printed copy of the WVPP, unless the employee or designated representative agrees to receive an electronic copy.
- We will provide unobstructed access through a company server or website, which allows an employee to review, print, and email the current version of the written WVPP. Unobstructed access means that the employee, as part of their regular work duties, predictably and routinely uses the electronic means to communicate with management or co-employees.

## RECORDKEEPING

WHITES LANE General Contractors Inc. will:

- Create and maintain records of workplace violence hazard identification, evaluation, and correction, for a minimum of five (5) years.
- Create and maintain training records for a minimum of one (1) year and include the following:
  - Training dates.
  - Contents or a summary of the training sessions.
  - o Names and qualifications of persons conducting the training.
  - Names and job titles of all persons attending the training sessions.
- Maintain violent incident logs for minimum of five (5) years.
- Maintain records of workplace violence incident investigations for a minimum of five (5) years.
  - The records shall not contain medical information per subdivision (j) of section 56.05 of the Civil Code.
- All records of workplace violence hazard identification, evaluation, and correction; training, incident logs and workplace violence incident investigations required by <u>LC section 6401.9(f)</u>, shall be made available to Cal/OSHA upon request for examination and copying.

## **EMPLOYEE ACCESS TO RECORDS**

The following records shall be made available to employees and their representatives, upon request and without cost, for examination and copying within **15 calendar days of a request**:

- Records of workplace violence hazard identification, evaluation, and correction.
- Training records.
- Violent incident logs.

#### **REVIEW AND REVISION OF THE WVPP**

The WHITES LANE General Contractors Inc. WVPP will be reviewed for effectiveness:

- At least annually.
- When a deficiency is observed or becomes apparent.
- After a workplace violence incident.
- As needed.

Review and revision of the WVPP will include the procedures listed in the EMPLOYEE ACTIVE INVOLVEMENT section of this WVPP, as well as the following procedures to obtain the active involvement of employees and authorized employee representatives in reviewing the plan's effectiveness:

- Review of WHITES LANE General Contractors Inc.'s WVPP should include, but is not limited to:
  - o Review of incident investigations and the violent incident log.
  - Assessment of the effectiveness of security systems, including alarms, emergency response, and security personnel availability (if applicable).
- Review that violence risks are being properly identified, evaluated, and corrected. Any necessary revisions are made promptly and communicated to all employees. These revisions could involve changes

## **EMPLOYER REPORTING RESPONSIBILITIES**

As required by <u>California Code of Regulations (CCR)</u>, <u>Title 8</u>, <u>Section 342(a)</u>. <u>Reporting Work-Connected</u> <u>Fatalities and Serious Injuries</u>, AMPCO Contracting, Inc. will immediately report to Cal/OSHA any serious injury or illness (as defined by <u>CCR</u>, <u>Title 8</u>, <u>Section 330(h)</u>), or death (including any due to Workplace Violence) of an employee occurring in a place of employment or in connection with any employment.

I, Reginald Kama, Chief Operations Officer of WHITES LANE General Contractors Inc., hereby authorize and ensure, the establishment, implementation, and maintenance of this written workplace violence prevention plan and the documents/forms within this written plan. I am committed to promoting a culture of safety and violence prevention in our workplace and believe that these policies and procedures will help us achieve that goal.

Michael King, President

## Violent Incident Log

This log must be used for every workplace violence incident that occurs in our workplace. At a minimum, it will include the information required by LC section 6401.9(d).

The information that is recorded will be based on:

- Information provided by the employees who experienced the incident of violence.
- Witness statements.
- All other investigation findings.

All information that personally identifies the individual(s) involve will be omitted from this log, such as:

- Names
- Addresses physical and electronic
- Telephone numbers
- Social security number

[Enter the date the incident occurred (Day, Month, Year)]

[Enter the time (or approximate time) that the incident occurred]a.m./p.m.

Location(s) of Incident	Workplace Violence Type (Indicate which type(s) (Type 1, 2,3,4)
[Enter location(s) where the incident occurred]	[Enter the workplace violence type(s)

Check which of the following describes the type(s) of incident, and explain in detail:

**Note:** It's important to understand that "Workplace Violence Type" and "Type of Incident" have separate requirements. For this part of the log, "Type of Incident" specifically refers to the nature or characteristics of the incident being logged. It does not refer to the type of workplace violence.

- Physical attack without a weapon, including, but not limited to, biting, choking, grabbing, hair pulling, kicking, punching, slapping, pushing, pulling, scratching, or spitting.
- Attack with a weapon or object, including, but not limited to, a firearm, knife, or other object.
- Threat of physical force or threat of the use of a weapon or other object.
- Sexual assault or threat, including, but not limited to, rape, attempted rape, physical display, or unwanted verbal or physical sexual contact.
- Animal attack.
- Other.

Explain: [Provide a detailed description of the incident and any additional information on the violence incident type and what it included. Continue on separate sheet of paper if necessary.]

<u>Workplace violence committed by: [For confidentiality, only include the classification of who committed the violence, including whether the perpetrator was a client or customer, family or friend of a client or customer, stranger with criminal intent, coworker, supervisor or manager, partner or spouse, parent or relative, or other perpetrator.]</u>

Circumstances at the time of the incident: [write/type what was happening at the time of the incident, including, but not limited to, whether the employee was completing usual job duties, working in poorly lit areas, rushed, working during a low staffing level, isolated or alone, unable to get help or assistance, working in a community setting, or working in an unfamiliar or new location.]

Where the incident occurred: [Where the incident occurred, such as in the workplace, parking lot or other area outside the workplace, or other area.]

Consequences of the incident, including, but not limited to:

- Whether security or law enforcement was contacted and their response.
- Actions taken to protect employees from a continuing threat or from any other hazards identified as a result of the incident.

[Include information on what the consequences of the incident were.]

• Were there any injuries? Yes or No. Please explain:

Indicate here if there were any injuries, if so, provide description of the injuries

• Were emergency medical responders other than law enforcement contacted, such as a Fire Department, Paramedics, On-site First-aid certified personnel? Yes or No. If yes, explain below:

Did the severity of the injuries require reporting to Cal/OSHA? If yes, document the date and time this was done, along with the name of the Cal/OSHA representative contacted.

A copy of this violent incident log needs to be provided to the employer. Indicate when it was provided and to whom.

This violent incident log was completed by:

[Name of person completing this log], [Job Title of person completing this log], [Date this log was completed]

[Signature of person completing this log]

[Date of completion]

l

#### Workplace Violence Prevention Program Policy Acknowledgement Form

I hereby acknowledge that I received a copy of the Company's Workplace Violence Prevention Program manual outlining the Company policy, objectives, procedures, and regulations regarding violence in the workplace. I further acknowledge that I have read or will read the contents of the program manual and will contact my Health and Safety Director.

I understand that the objectives, procedures and regulations in this program manual will remain in effect unless I am notified of changes.

I understand that the Company reserves the right to interpret, add to, or revise any part of this program manual, consistent with statutory requirements. Moreover, this program manual may be subject to alteration by changes in federal or state legislation, rules, and/or regulations.

I agree to abide by the Company's Workplace Violence Prevention Program's policies and procedures.

EMPLOYEE NAME (PLEASE PRINT)

EMPLOYEE SIGNATURE

DATE OF SIGNATURE

A copy of this form is to be placed in the employee's personnel file