

2022 PLANT SPECIFIC SAFETY STANDARDS

APPROVED: YES _____
NO _____

PLANT # _____

COMPANY NAME: _____

PROJECT NAME: _____

LOCATION OF PROJECT: _____

CHECK THOSE SAFETY ITEMS AS THEY PERTAIN TO THE INVOLVED PROJECT THAT WAS REVIEWED WITH THE CONTRACTOR (REPRESENTATIVE)

Required Personal Protective Equipment:

Other:

- Hearing Protection
Double hearing protection in TW
- Eye Protection
- Hard Hat (where applicable)
- Goggles when using compressed air

NOTE: Additional PPE may be required depending on the task that will be performed. It is the contractors' responsibility to make sure they wear what is needed.

Hot Work Permit: Examples: cutting, welding, grinding activities

1. Obtain Hot Work Permit with Fire Safety Supervisor (shift supervisors) must be issued before work begins.
2. Fire extinguisher must be available at work site. Do not remove area fire extinguishers from surrounding area.
3. Fire "Watch" required during time of all work and for 60 minutes following completion. Fire "watch" will sign off on hot work permit and advises Fire Safety Supervisor that he/she will be leaving area immediately following the completion of fire watch.

CRTK Information and location of SDS's

1. Contractor/Vendors are required to provide SDS information to Shaw Plant Safety Manager for all chemicals brought on site a MINIMUM of 7 working days prior to starting job. The Safety Manager or other designated associate will provide specific chemical approval procedures or any exceptions.
2. Make sure any chemical that is used is properly labeled.
3. Proper handling and disposal of chemicals.

Lockout/Tagout Procedures: list machines covered

1. Identification of equipment to be locked out.
2. Review equipment specific LOTO procedures
3. Notify all affected personnel.
4. Guarding in place upon completion of work

5. The contractor employee who applied the lockout is the only person authorized to remove the lock.

- () Confined Space Entry: date sheets covered
 1. Review Data Sheet for space to be entered.
 2. Contractor must use permit.
 3. Attendant required for entries (contractor employee)
 4. Retrieval system (Rescue) must be in place before entering permit required confined space.

- () Powered Industrial Truck/Pedestrian Walkways
 1. Contractor must provide their own powered industrial trucks/equipment
 2. Only licensed operators may use equipment
 3. Pre-use checklist complete
 4. Review of workplace hazards
 5. Review of pedestrian/traffic lanes
 6. Use of seatbelts/eye protection
 7. Place an orange cone on the floor if working on the LGV path. (D7 Only)

- () Chemical Spill
 - () Prevention
 - () Control
 - () Countermeasures

- () Facility-Specific SES Elements:
 - () Conformance with the Environmental Policy
 - () Significant Environmental Impacts of Work Activities
 - () Consequences of Departure from SES Operating Procedures

- () Ladder Safety
 1. Rated for type of work being done
 2. Ladders must not have structural defects
 3. Straight ladder (single or multi section ladder) must be tied off at the top.

- () Fall Protection
 1. Work area must be marked/roped/barricaded off.
 2. Required fall protection equipment must be used.
 3. Fall protection equipment must be inspected before use.

- () Location of Asbestos or Lead Containing Materials
 1. Do not disturb these materials, report any damage immediately.
 2. Notify project manager if these materials are found.

- () Respiratory Safety
 1. Evaluate work areas to determine need and/or type.
 2. Check SDS as applicable

- () Dock Safety
 1. Review of red cone system
 2. Dock lock or light system

- () Emergency Action Plan
 1. Types of alarms for various emergencies
 2. Identify Primary and Secondary exits
 3. Identify gathering points/head counts

- () Excavation/Trenching
 1. Identification of/and contacting utility companies (sewer, telephone etc. installations)
 2. Access and egress of evacuation areas.
 3. Testing and controls to prevent exposure to harmful atmospheric contaminants.
 4. Adequate protection to keep excavation work from caving in, falling in, or rolling in.
 5. Barricading/marking off excavation areas.

- () Reporting of Accidents
 1. Report all incidents (injury, property damage, etc...) to your Project Manager as soon as incident occurs.

- () Department/Area Specific Safety Rules

- () Requirements For Shutting Off Water Supply To Risers
 1. Contact Maintenance

- () Street Vehicles In Plant
 1. 5 mph speed limit
 2. Must be escorted
 3. Driver's window must be down, lights on, and radio off.

- () Smoking/Tobacco Use Policy
 1. Use is NOT permitted anywhere on Shaw property.

- () Drug and Alcohol Use
 1. Use is NOT permitted anywhere on Shaw property.

- () Bathrooms, Break Areas, and Parking Areas

- () Dress Code: as it relates to work being performed
 1. No jewelry
 2. No baggy or loose clothing
 3. Hair extending below the collar must be pinned/tied up.
 4. No hoodies
 5. Close toe/heel shoes

- () Fire Arms on Property
 1. Arms or weapons are NOT permitted on Shaw property

- () Housekeeping
 1. You are expected to keep your work area clean throughout the day and thoroughly clean up at the end of the day.
 2. Disposal of waste- Discuss with project manager what type of waste will be generated before the start of the job, in order to discuss proper disposal to ensure it goes to the correct location.

- () Personnel Clothing/Jewelry

- () Plant Contacts/Phone Numbers For Questions/Problems: Plant Engineer or Maintenance Planner

- () Project Mgr. Name _____ Phone: _____

Signature of Plant Representative: _____ Date: _____

Name of Contractor/Vendor Group: _____

Signature of Representative of Contractor/Vendor

Date