



SPECIFIC SAFETY STANDARDS

Contractor/Vendor: _____

On Risk Management Authorized List: Yes _____ No _____

PROJECT NAME: _____

LOCATION OF PROJECT: _____

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

() Supply name/roster of all contracted associates (to include sub-contractors) allowed on Shaw Plant T1/WF property. This must be returned to the EHS Department before being added to the plant approved list.

Required Personal Protective Equipment:

- () High Visibility Vest
- In all departments at all times
- () ANSI Z 87+ compliant eye protection must be worn at all times inside the plant
- Tinted glasses are prohibited
- Regular prescription glasses are allowed if accompanied with Overs
- () Hearing Protection - Certain departments
- () Hard Hat - Certain Jobs
- () Other Job Specific

() General Safety Rules in the Facility:

- () Tobacco/Drug/Alcohol products are prohibited on T1/WF property. This includes the parking areas around the building.
- () Firearms or weapons of any kind are not permitted on Plant T1/WF property
- () All Contractors must obey all safety and traffic signs
- () No one under the age of 16 is permitted on premises unless otherwise approved.
- () Cameras and cell phone cameras are prohibited in manufacturing areas.
- () No jewelry is allowed. This includes, but is not limited to earrings, necklaces, rings, fitbits, and wrist watches.
- No baggy or loose clothing. Hair extending below collar must be pinned/tied up
- () No hoodies are allowed on the production floor
- () Use of Shaw's vehicles or equipment is not allowed.
- () In the case of an evacuation or fire drill, leave the building by the nearest exit and gather with the rest of the personnel at the gathering point nearest to you.
- () All incidents are to be reported immediately.

() CRTK Information and location of SDS's/Chemical Spill

- () SDSs are accessible on all computers
- () Any chemicals that are brought into the plant and SDS must be provided before using the chemical A copy of the SDS must be kept on site by the contractor for the duration of the project
- () All chemicals must have a lid or cap while not in use.
- () Remove all chemicals when you leave and report any spills.

() Confined Space Entry

- () Before entering a permit required confined space, requisitioner and contractor will review the data sheet and confined space requirements, completing SAFF009.12.0
- () Contractor will maintain OSHA 1910.146 entry requirements, to include entrance guarding/barriers, attendants, and rescue personnel/apparatus

() Control of Hazardous Engery/Lockout/Tagout Procedures: list machines covered

- () All Contractors must use YELLOW Locks
- () Utilize the Machine-Specific Lock Out procedures

- () Notify all affected personnel
- () Ensure all guarding is in place upon completion of work.
- () Removal of locks by person other than the one who applied the lock Except as specified in this section, the associate who applied the lockout is the only person authorized to remove the lock. In the event that the employee who applied the lockout has left the building and it is necessary for the lockout to be removed, the shift or project supervisor must make every effort to contact the employee at home or elsewhere. If the associate is located, he/her can return to the plant to remove the lock. If the associate cannot be located, Plant T1/WF protocol is for the supervisor/team manager to notify his/her Department Manager who then must contact the Plant Engineer for approval.
- () A Shaw SAFE Lock-Out Device Removal Form will be utilized (SAFF051.10.0)

() Electrical Work/Arc Flash

- () Electric extension cords must be connected to a GFCI receptacle. Best practice is using only those extension cords that have a built-in GFCI.
- () Flexible cords cannot pass through a wall opening, etc. - please follow all OSHA standards while working in and around our facilities.
- () Utilize appropriate Arc Flash rated PPE.

() Emergencies/Evacuation - Emergency Action Plan

- () Identify primary and secondary exits
- () Identify gathering points/headcounts
- () Once evacuated, identify yourself to the Rally Point Coordinator and tell him/her the location you signed into enter Plant T1/WF (Guard Shack, Front entrance, Maintenance area, etc.

() Excavation/Trenching

- () Identify affected utilities and contact utility company (sewer, telephone, gas, etc) as necessary
- () Notify Plant Engineer and Plant EHS Manager
- () Testing and controls to prevent exposure to harmful atmospheric contaminants.
- () Adequate protection to keep excavation work from caving in, falling in, etc.

() Facility-Specific SES Elements/Shaw Environmental Policy

- () Conformance with the Environmental Policy
- () Consequences of Departure from SES Operating Procedures

() Fall Protection

- () Shaw requires the use of retractables (not lanyards) for fall protection. The only allowed use of a fixed or adjustable lanyard is for travel restraint (E.g. in scissor lifts, articulating lifts etc.) and those must be limited in length to keep the person inside the basket.
- () Use of articulating lifts will require fall protection at all times as per OSHA construction standards (Subpart M). The use of scissor lifts will require fall protection in the event one or both feet leave the deck of the lift or as per the lift manufacturer's requirements. At no time are employees allowed to stand on the top rail of any lift.
- () All contractors on Shaw premises must use fall protection such as lifelines, warning lines or railings when working within 15 feet of open-sided roofs, ledges, catwalks, unprotected skylights, or when parapets are less than 39 inches high. When contract employees perform work exposing them to a fall, into equipment or to the floor or work platform, in excess of 6 feet measured from the soles of their shoes or if you are working over a hazard into which they could fall. The contractor is responsible to assure that all applicable OSHA construction standards (Subpart M) and Shaw Fall Protection Program are met and followed.

() Requirements For Shutting Off Water Supply To Risers

- () Contact Plant Engineering/Maintenance
- () Hot Work Permits will not be issued while risers are disconnected

() Powered Industrial Truck/Pedestrian Walkways

- () Contractor must provide their own powered industrial trucks/equipment, only licensed operators may use equipment. A Pre- Use checklist will be completed by contractor.

() Hoisting/Rigging

- () All equipment must be approved for hoisting and rigging and must be tagged. All equipment must be inspected prior to each use.
- () All projects that involve the use of a crane or boom truck require that a rigging plan be submitted to the Plant Engineer for review.
- () Contractors shall be required to follow all OSHA and other applicable regulations in conducting the move(s).

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

- () Fire Safety Supervisor (Maintenance Supervisor or Break Down Lead) must issue hot work permit before beginning work.

() Fire Watch required during all hot work and for 60 minutes following completion. Fire Watch will sign off on hot work permit and advises Fire Safety Supervisor that he will be leaving area immediately following the completion of the fire watch. • Fire extinguishers must be available at the work site. Do not remove area fire extinguishers from surrounding area. Hot work requires a fire extinguisher to be brought to the work area and removed when hot work fire watch is completed. • Welding jackets or welding sleeves must be worn when welding at Plant T1/WF. • There can be NO combustibles within 35 feet of any hot work. This 35 ft includes overhead area.

() Ladder Safety

- () Aluminum Ladders are prohibited and rated for type of work being done.
- () Ladders must not have structural defects

() Safety Violations

Violations will be reviewed by the Plant Management Team

() Smoking/Tobacco Use Policy

No smoking/tobacco on any of Shaw Property

() Plant Contacts/Phone Numbers For Questions/Problems:

T1/WF - EHS Manager - Jake Lawson - Office (770) 607-2303 Cell (270) 217-0794
T1/WF Plant Engineer - Ashley Ceci - Office (770) 607-2315 Cell (770) 608-0617
EHS Tech - Denise Barnes - Office (770) 607-2321 Cell (423) 582-2022

() Project Mgr. Name Phone:

Signature of Plant Representative and Date:

Name of Contractor/Vendor Group:

Signature of Representative of Contractor/Vendor and Date:

SAFF009.4.0