



KEY Subcontractor Requirements Checklist

KNOWLEDGE AND UNDERSTANDING OF PERSONAL PROTECTIVE AND SAFETY EQUIPMENT REQUIREMENTS

- Adjustable/Ratchet Hard Hats
- Class II “Reflective” High Visible Vest or shirts, sweatshirts, jackets, etc.
- Safety glasses
- Hearing protection
- Long pants
- Steel or composite toed work boot
- Gloves
- Type II, III, V Commercial PFD (No “Horse Collars”), VHF Handheld, PFD light/strobe beacon when working within 6 ft. of water
- Hazwoper related PPE when required
- Fall Protection Equipment (Full-body harnesses with lanyards)
- Chainsaw PPE in addition to standard PPE, i.e. leg chaps, face shields, etc.
- Misc. PPE based on the potential for additional/specialized job tasks

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KNOWLEDGE AND UNDERSTANDING OF SELF-LOADER SAFETY & OPERATION PROCEDURES

- All contractors who own and operate self-loaders on any AshBritt project shall comply to all the safety requirements and standards set forth in AshBritt's safety program, local, state and federal regulations.
- Modifications shall never be made to any equipment affecting the safe operation or capacity without the expressed written approval of the manufacturer. If modifications are made, all plates, decals, and labels must be in place and legible at all times.
- Only trained and authorized persons shall operate self-loaders.
- All self-loader operators and groundman shall use all protective clothing and safety devices as required.
- Operators must know the working ranges and capacity limits of the loader.
- Safe operation is the responsibility of the operator.
- All self-loaders must have 360 amber warning lights and turned on when the truck is in operation.
- Operator must obey all traffic laws.
- No one may ride on any part of the outside vehicle while in motion, this includes the operator seat at the knuckle boom controls.
- Operator must maintain a minimum distance of 10 ft. from power lines.
- Only trained and authorized persons shall service the self-loader.
- Self-loaders must be inspected daily prior to use.
- All self-loaders must have spill kits sufficient to contain a spill.



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KNOWLEDGE AND UNDERSTANDING OF TDMS SAFETY PROCEDURES

- TDMS operations will be done in a uniform, standard, and professional manner to increase efficiency, production, and safety.
- Site layout and operations must consider access control, smoke, dust, noise, traffic, etc. in accordance with state, local and federal regulations.
- Fuel tank safety and fire prevention i.e. secondary containment will be used under all containers containing hazardous materials, fuel, oil, etc. unless the “Double-walled” fuel tank meets NFPA 30 4.3.2.3.3 Secondary Containment Standards,
- in addition to all fuel containing tanks, transfer trucks, heavy equipment, etc. will be grounded and bonded prior to pumping,
- 15 lb. multi-purpose A, B, C fire extinguishers will be placed no less than 25 ft. nor greater than 75 ft. away from a fuel tank,
- multiple fuel tanks must be kept at least 3 ft. away from one another, placards, labels and “No Smoking” signs will be attached to fuel tanks and used throughout the TDMS.
- HHW will be characterized and segregated according to their hazard class and compatibility.
- Tower personnel will be trained on the use of scissor lifts/aerial lifts and use of fall protection when necessary.
- Supply inspection towers with the proper safety equipment, i.e. barriers, shelter, first aid kit, fire extinguisher, etc.
- Debris management heavy equipment, grinders, ACI’s, etc. will be inspected daily prior to use and maintained.
- Setup, use, and maintenance of sanitation equipment, i.e. portable toilets, handwash, etc.
- Safety Data Sheets for any onsite chemicals.

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KNOWLEDGE AND UNDERSTANDING OF VEHICLE AND EQUIPMENT INSPECTION AND MAINTENANCE

- Shovel and Spill kits
- 360 warning lights
- Traffic management, qualified flaggers, signs, reflective cones, etc.
- Medical/ First Aid Kit
- fire extinguisher
- Roadway safety devices, i.e. wipers, headlights, turn signals, horn, brakes, etc.