



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 toe 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 with 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 groundmen 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-degree amber warning lights, which must be turned on when the truck is in operation.
- Operators must obey all traffic laws.
- No one may ride on any part of the outside vehicle while in motion, including the operator seat at the knuckle boom controls.
- Operators must maintain a minimum distance of 10 feet 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 potential spills.



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KNOWLEDGE AND UNDERSTANDING OF TDMS SAFETY PROCEDURES

- TDMS operations will be conducted 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, such as secondary containment, will be used under all containers holding hazardous materials, fuel, oil, etc., unless the “Double-walled” fuel tank meets NFPA 30 4.3.2.3.3 Secondary Containment Standards.
- All fuel-containing tanks, transfer trucks, heavy equipment, etc., must be grounded and bonded prior to pumping.
- 15 lb. multi-purpose A, B, C fire extinguishers will be placed no less than 25 feet and no more than 75 feet away from a fuel tank.
- Multiple fuel tanks must be kept at least 3 feet apart from one another. Placards, labels, and “No Smoking” signs will be attached to fuel tanks and used throughout the TDMS.
- Hazardous Household Waste (HHW) will be characterized and segregated according to its hazard class and compatibility.
- Tower personnel will be trained on the use of scissor lifts/aerial lifts and will use fall protection when necessary.
- Inspection towers will be supplied with the proper safety equipment, including barriers, shelter, first aid kit, fire extinguisher, etc.
- Debris management heavy equipment, grinders, and ACI's must be inspected daily before use and properly maintained.
- Sanitation equipment, such as portable toilets and handwashing stations, must be properly set up, used, and maintained.
- Safety Data Sheets (SDS) for any on-site hazardous materials must be kept available for review.



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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, brake