

HAZARD TRAINING & RECOGNITION CHECKLIST FOR COMPANY FACILITIES

Valid for one year unless operating conditions change requiring revised training.

COMPANY: Heidelberg Materials LOCATION: Cape Canaveral, FL

Persons delivering goods, performing services, collecting material, or visiting and inspecting this property, and who are not regular employees, may encounter certain hazards during that time. Visitors to this property are subject to the requirements of the Occupational Safety and Health Act of 1971, as well as any Company Safety procedures. Visitors must be made aware of site-specific hazards and any applicable safety procedures or rules. During your time on our property, observe all posted rules and regulations, including speed limits, and carefully follow all verbal instructions given by plant management or other authorized personnel. **Immediately** report to plant supervisory personnel any unlisted hazard you encounter. **Your access is limited to designated areas - you are not cleared or trained to enter all areas at this facility.**

POSSIBLE HAZARDS

PROCEDURE/RULES FOR AVOIDING INJURY

- | | |
|--|--|
| <input type="checkbox"/> Moving Equipment | Be alert and remain clear of moving equipment. Make sure the operator knows you are there. Be aware of any special traffic or driving hazards. Never park in front of or behind stationary equipment. Passing a moving vehicle is never allowed. No passenger vehicle or pedestrian shall approach within 50' of heavy equipment without first making positive two-way contact. Always conduct a 360° inspection of equipment before moving it and conduct a thorough inspection before using it, including testing the brakes. Mobile equipment in unsafe areas must be moved to a safe area prior to servicing. If it cannot move under its own power, contact a towing company. Never attempt to tow a vehicle. |
| <input type="checkbox"/> Power Lines
<input type="checkbox"/> Electricity | Note position of overhead power lines. Do not operate lifting devices within 10 feet of overhead cables. Only authorized personnel may isolate electrical equipment. |
| <input type="checkbox"/> Right of Way
<input type="checkbox"/> Moving Machinery | Haul trucks, loaders, forklift trucks, and water trucks always have the right of way. Be alert and remain clear of moving machinery. Do not work around any moving machine or perform work on any machine that has not been stopped and blocked to make it safe from movement. If the machine is powered by electricity, then the electrical power source must be off, locked-out and tagged. Hooded jackets/sweatshirts are not allowed at the plant. Rings must be made of breakaway material, as must watches. If ring cannot be removed, a glove must be worn at all times. Never place a body part or tool under a bell unless it has been locked out per our policy. |
| <input type="checkbox"/> Noise
<input type="checkbox"/> Eye Protection | Wear hearing protection in posted areas and other areas if appropriate. Always wear safety glasses. Use goggles or face shield when more appropriate (e.g. welding, cutting, etc.). Side shields are required when wearing prescription eyeglasses. |
| <input type="checkbox"/> Respirable Dust
<input type="checkbox"/> Hand Protection
<input type="checkbox"/> Tripping or Falling | Wear a respirator in posted areas or whenever needed. Wear task specific gloves while working in the plant. Exercise care when getting in and out of your vehicle, and when stepping over or around any obstacle. Use handrails on stairs and walkways. Use fall protection equipment where appropriate with the appropriate lanyard. |
| <input type="checkbox"/> Injury from Lifting
<input type="checkbox"/> Falling Objects
<input type="checkbox"/> Fire or Explosion | Use correct lifting procedures to avoid injury and enlist aid in lifting heavy or awkward objects. Always wear a hard hat and wear steel or composite-toe safety shoes to protect your heel. Obey "No Smoking, Matches or Open Flame" signs in the areas where flammables exist. Tank valves must be protected when not in use or while traveling. |
| <input type="checkbox"/> Fumes/Exhausts
<input type="checkbox"/> Welding Flash | Avoid areas where excessive welding fumes or engine exhausts are present until properly ventilated. Avoid areas where operations are being conducted, and do not look at flash. Use welding curtains or welding glasses to keep yourself and others around you safe. |
| <input type="checkbox"/> Tools | Plan your work. Always select and use the correct tool(s) for the work at hand. Do not have tools that can be locked "on." |
| <input type="checkbox"/> Weather | Avoid working outside during extreme weather conditions such as thunderstorms, heavy rain, hail, or high winds. Make sure that snow and ice have been removed or covered with material to give a safe footing. |
| <input type="checkbox"/> Ground Control
<input type="checkbox"/> Seat Belts
<input type="checkbox"/> Customer Trucks
<input type="checkbox"/> Other Items | Do not attempt to enter any area where unsafe ground conditions or high walls exist. Where provided, seat belt usage is mandatory at all times while on company property. Customers should remain in their vehicles or in a designated safe area. If exiting, appropriate PPE must be worn. You are expected to perform a workplace exam of the area in which you're working and to notify the Company of any adverse conditions found that cannot be corrected promptly. You must also conduct a thorough pre-work risk assessment of the task(s) you'll be performing and ensure it is safe to continue. You should either carry a Company radio with you at all times while in the plant or be with someone who has a radio. |
| <input type="checkbox"/> Emergency | In the event of an emergency, everyone should meet in the parking lot by the front entrance. |

The preceding hazard training has been discharged in accordance with our approved Training Plan. You shall fully indemnify and hold Heidelberg Materials and its agents harmless from any and all liability, loss or expense (including attorney's fees, expert witness fees and costs) incurred as a result of your negligence or omissions at this site.

Visitor _____ Company/Affiliation _____

Visitor (signature) _____ Date _____

Duration of Training: _____ Facility: Cape Canaveral, FL _____