



EXHIBIT D

SAFETY MANAGEMENT AND ILLNESS PREVENTION REQUIREMENTS

The attached Exhibit D includes by reference:

[Exhibit D.1 – Contractor’s Health, Safety, & Environment System Manual: SM-SAFETY-001 \(Version 2.2\)](#)

[Exhibit D.2 – Contractor’s Crane and Rigging System Manual \(Revision 5\)](#)

[Exhibit D.3 – Sample Code of Safe Practices \(Version 2\)](#)

[Exhibit D.4 – Contractor’s Project HS&E Management Plan \(Template Revision 2.7\)](#)

The referenced documents can be accessed at the following link:

sundt.com/downloads/#safetydownloads

Version: 3.0

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1. Overview

- 1.1. This Exhibit D is a summary of requirements from the [Contractor's Health, Safety, & Environment System Manual](#), [Contractor's Crane and Rigging System Manual](#), the [Contractor's Project HS&E Management Plan](#), and the [Contractor Code of Safe Practices](#) which may exceed



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site on a regular schedule. Subcontractor personnel will not be permitted to work on the project site until Contractor has issued evidence of completing the Project Safety Orientation.

- 3.3. All persons on the project site will wear the required personal protective equipment for their exposures with the following minimum requirements applicable to all: safety glasses, proper footwear, full-fingered gloves, high visibility vest/shirt/coat, and head protection.

3.3.1.



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- 3.3.16.2. HexArmor Ceros XA250
 - 3.3.16.3. JSP EVO 6151 Ascend
 - 3.3.16.4. JSP EVO 6161 Ascend (Class E rated)
 - 3.3.16.5. JSP EVO Vistalens Ascend
 - 3.3.16.6. JSP EVO Vistashield Ascend
 - 3.3.16.7. KASK X2 (Class E rated)
 - 3.3.16.8. KASK X2 Air
 - 3.3.16.9. KASK Primero (Class E rated)
 - 3.3.16.10. KASK Primero Air
 - 3.3.16.11. KASK Zenith X (Class E rated)
 - 3.3.16.12. KASK Superplasma
 - 3.3.16.13. Klein 60565 and 60526 (Vented)
 - 3.3.16.14. Klein 60564 and 60525 (Non-vented) (Class E rated)
 - 3.3.16.15. Milwaukee Safety Helmet Type II Vented and Non-vented (Class E)
 - 3.3.16.16. Milwaukee Front Brim Safety Helmet Type II Vented and Non-vented (Class E rated)
 - 3.3.16.17. MSA V-Gard H1 Pro Novent and Trivent (must have chinstrap meeting 12492)
 - 3.3.16.18. Petzl Vertex Series (Class E rated)
 - 3.3.16.19. Petzl Strato Series (Class E rated)
 - 3.3.16.20. PIP Traverse Vented and Non-vented (Class E rated)
 - 3.3.16.21. Studson SHK-1 Vented and Non-vented (Class E rated)
 - 3.3.16.22. WaveCel T2 Pro (Class E rated)
 - 3.3.16.23. WaveCel T2 Max
- 3.4. The Project will participate in National Construction Safety Week each year to emphasize the **importance of continuously improving our industry's safety culture and sending each employee home safe every day.** Subcontractor will participate in Construction Safety Week activities at the Project site including but not limited to training, lunch / awards events, and initiatives to improve safety.
- 3.5. Craft Voices in Safety (CVIS) is a project-based health and safety committee designed to maximize craftworker involvement and feedback, and is structured to encourage respect, collaboration, **integrity, and innovation in support of Contractor's Safety by Choice program** Trade contractors with more than five people on site during the given week/month may be required to:
- 3.5.1. have at least **two** representatives participate in the **monthly** meeting (i.e., superintendent, foremen, craft worker, safety rep); and
 - 3.5.2. allow for their craft workers to participate in the **weekly** inspections as scheduled by Contractor.

4. Trade Planning

- 4.1. Subcontractor shall participate in a project Health, Safety & Environmental (HS&E) planning meeting prior to start work. This meeting requires Subcontractor management and field supervision presence.
- 4.2. A safety management plan will be developed by the Subcontractor for their scope of work.



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- 10.1. Scaffolding should be tagged to communicate the status of accessibility. Tags should include the name of the entity responsible for erection and maintenance, and the contact name(s) and 24-hour phone number(s) of the responsible competent person(s).
- 10.2. Prior to use, a daily inspection must be completed and documented by a competent person from the employer whose personnel are accessing/working from the scaffold.
- 10.3. **Engineering shall be completed and submitted to Contractor's project management personnel for scaffold systems intended for structural or vertical support.**
- 10.4. **Building Group Projects ONLY:** Access to scaffolding above one level shall be by means of stair towers or internal drop-down ladders.

11. Utility Installations

- 11.1. Utilities installed above ground shall be protected against damage from equipment and vehicles.
- 11.2. Temporary utilities that are buried-in-place shall be protected to withstand 2x the intended load.
- 11.3. Temporary utilities that are buried-in-place and not encased for protection as stated above shall be clearly identified by above-ground, visible, durable, **indicators along the utility's course.** Subcontractor responsible for such installations shall maintain the markings until completion of their contract scope or until removal is approved by the **Contractor's** Project Superintendent, whichever occurs first.

12. Elevated Work Procedures / Dropped Object Prevention

- 12.1. **At all times, elevated work activities greater than 6' from the lowest** exposed surface require adequate controls to protect against drop hazards.
- 12.2. Controlled access zones must be clearly established to prevent unauthorized personnel from entering. A dedicated safety watch may be needed.
- 12.3. Mitigation processes and procedures that may be employed on the project include:
 - 12.3.1. All materials should be secured to prevent them falling to a lower level.
 - 12.3.2. Tools shall be secured using lanyards, tethers, or other approved means to prevent them falling to a lower level.
 - 12.3.3. If it is not possible to barricade the area or tether and secure tools and equipment, then debris netting, or a canopy shall be erected at the proper heights and dimensions to ensure falling objects cannot contact persons below.
 - 12.3.4. If establishing a walkway or a standing work area under other elevated work, a protective structure made of scaffold components, plywood, and planking can be utilized, providing the potential falling objects would not be so heavy as to fall through or otherwise collapse the protective structure (i.e., a structural beam).
 - 12.3.5. Staged materials shall be secured with wire rope or an acceptable alternative to prevent inadvertent dislodging. Single strand tie wire is not acceptable.
 - 12.3.6. If there is the potential for material, tools, or debris to fall between the toe board and



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13.1.

