

STONECO OTTAWA LAKE QUARRY

HAZARD TRAINING & RECOGNITION CHECKLIST

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

Persons delivering goods, performing services, collection material, or visiting and inspecting this property and who are not regular employees, may encounter certain hazards during that time. Under the requirements of the Federal Mine Safety and Health Act of 1977 (30 CFR Part 46) as well as company safety procedures, Such person must be made aware of site specific hazards and any applicable safety procedures or rules. All Contractors/Sub Contractors performing services on mine properties are responsible for compliance with Part 46 of the Code of Federal Regulations (CFR 30) for Mineral Resources.

During your time on our property, please 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 your trainer or plant supervisory personnel any suspected hazard you may encounter.

Your access is limited to designated areas. You are not cleared or trained for other areas on this mine.

HAZARDS YOU MAY ENCOUNTER

PROCEDURE/RULES FOR AVOIDING INJURY

- | | |
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| <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. <u>Never park</u> in front of or behind stationary equipment. |
| <input type="checkbox"/> Power Lines | Note position of overhead power lines. <u>Do not</u> operate lifting devices within 10 feet of overhead cables. |
| <input type="checkbox"/> Traffic Pattern | Traffic pattern at this location is standard. (Refer to map on reverse side.) |
| <input type="checkbox"/> Right of Way | Haul trucks, loaders and water trucks <u>always</u> have the right of way. |
| <input type="checkbox"/> Moving Machinery | Be alert and remain clear of moving machinery. <u>Do not</u> 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 should be off, <u>locked out and tagged</u> . |
| <input type="checkbox"/> Noise | Wear hearing protection in posted areas and other areas if appropriate. |
| <input type="checkbox"/> Eye Protection | <u>Always</u> wear safety glasses, and also goggles or a face shield in conjunction with safety glasses when appropriate |
| <input type="checkbox"/> Tripping or Falling | 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. |
| <input type="checkbox"/> Injury from Lifting | Use correct lifting procedures to avoid injury, and enlist aid in lifting heavy or awkward objects. |
| <input type="checkbox"/> Falling Objects | Wear hardhat at all times, Inspect the area above where you will be working; wear hard-toed safety shoes to protect your feet. |
| <input type="checkbox"/> Fire or Explosion | Do not smoke or use flame-producing devices. Obey "No Smoking or Open Flame" signs in the areas where flammables exist. |
| <input type="checkbox"/> Welding Fumes or Engine Exhaust | Avoid areas where welding fumes or engine exhausts are present until properly ventilated. |
| <input type="checkbox"/> Welding Flash | Avoid areas where operations are being conducted, and <u>do not</u> look at flash. |
| <input type="checkbox"/> Tools | Plan your work. Always select and use the correct tool(s) for the work on hand. |
| <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"/> Blasting | Be alert and remain clear of the blasting area. Heed the warning siren. |
| <input type="checkbox"/> Ground Control | <u>Do not</u> attempt to enter any area where unsafe ground conditions or high walls exist. Mobile equipment in unsafe areas must be moved or towed to a safe area prior to servicing. |
| <input type="checkbox"/> Seat Belts | Where provided, seat belt usage is mandatory at all times while on company property. |
| <input type="checkbox"/> Life Jackets | When traveling or working over water, coastguard approved life jackets must be available and used. |
| <input type="checkbox"/> Customer Trucks | Customer <u>must</u> remain in their vehicles or in a designated safe area while in load out area. |
| <input type="checkbox"/> Other Hazards | |
| <input type="checkbox"/> Emergency | In the event of an emergency our designated assembly area is (see diagram on reverse side.) |

The preceding hazard training has been discharged in accordance with our approved MSHA Training Plan. You shall fully indemnify and hold the company 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 (Print) _____ Company/Affiliation _____

Visitor (Signature) _____ Date _____

Competent trainer (Signature) _____ Date _____

Training Location: Stoneco Ottawa Lake Quarry Address of location: 7555 Whiteford Road, Ottawa Lake, MI 49267

Duration of Training: 15 minutes to 4 hours Mine ID Number: 20-00041

False certification is punishable under section 110 (a) and (f) of the Federal Mine Safety and Health Act

I certify that the above training has been completed

(Signature of person responsible for health and safety training)

(Date)

OTTAWA LAKE QUARRY

1. Primary Crusher
2. Station 2
3. Station 3
4. Station 4
5. Station 5
6. Station 6
7. Station 7A
8. Station 7B
9. Wash Plant
10. Office (designated assembly area / Tornado Shelter)
11. Scale House
12. Scale Parking
13. Inbound Scale
14. Outbound Scales
15. Storage Building
16. Equipment Parking
17. Fuel Tank
18. Tarp Area
19. North Maintenance
20. South Maintenance
21. Quality Control Lab
22. Surge Tunnel (Tornado Shelter)

