



Sullivan Road Pit and Mine

- MSHA Rules in Effect
- Hard Hats and Vests Required
- Seats Belts at All Times
- Check In at Scalehouse
- Wheels Chocked
- When Not In Vehicle
- Sound Horn Before Moving Vehicle
- Appropriate footwear is required (Tennis shoes are not appropriate)
- Children and pets must stay in the vehicle at all times
- No cell phone while driving or walking

Pedestrian Areas

Vehicle Traffic



AED - Defibulator

SPEED LIMIT

15

- | | | |
|--------------------------|-------------------|-------------------|
| 1. CPM Shop | 7. Crusher Office | 11. Fuel Transfer |
| 1a. Drivers Room | Control Room | 12. IAC Hot Plant |
| 2. IAC Shop | 8. Crusher Shop | 13. IAC QC |
| 3. Batch Plant 1 | 9. Well House | 14. Field Office |
| 4. Batch Plant 2 | 10. Truck Wash | 15. Scale House |
| 5. Batch Plant Shop | | |
| 6. Crusher Employee Room | | |



Sullivan Road Facility

1900 N. Sullivan Road
Spokane, WA 99216

509-536-3364

Site Specific Hazard Awareness - MSHA Rules in Effect

Name (please print clearly): _____ Company: _____
Today's Date: _____

You are visiting a mine site where Mine Safety and Health Administration (MSHA) Regulations apply. You may be exposed to hazards while visiting this mine site and you should know what to do in case of emergency.

The information and instructions on this sheet are provided for your safety.

Personal Protection

1. Headlights must be used from dusk to dawn and in inclement weather to assure visibility.
2. Wear footwear that is suitable to protect you from foot injuries due to falling or rolling objects, or other hazards to which you may be exposed at this facility.
3. Approved Hard Hats and high visibility vests must be worn at all times in the facility. Hearing and Eye Protection to be worn if working in the facility or around the equipment or plant. PPE (personal protective equipment) is available at the office.
4. Seat belts must be worn at all times while in vehicles and equipment.
5. Obey all "Warning" signs and barricades. They are for **your** protection.
6. Do not allow yourself to be distracted and unsafe. Avoid using mobile/cell phone(s) except in emergency.

STAY ALERT AT ALL TIMES!

Traffic Control

1. Follow established traffic pattern (signs and Site Map).
2. Sound the horn and pause for the count of four (4) while looking for hazards, **before** moving your truck or equipment in any manner and in any direction.
3. Always yield the right of way to the mine's mobile equipment and listen and watch for horns, back-up alarms and lights indicating that equipment is moving.
4. Due to changing conditions at the mine, blind corners may restrict visibility. Proceed with caution. Be aware of the location of ground personnel/pedestrians at all times.
5. The speed limit (max allowed) in the facility is **15 MPH** unless otherwise posted. **SLOW DOWN** in pedestrian areas and when needed to operate safely.
6. Large trucks and mobile mine equipment have limited visibility; do not get out and walk around. **ALWAYS** stay in your vehicle while being loaded.
7. Avoid backing. Use extreme caution when backing. Make sure the way is clear before backing.
8. Park only in areas that do not create a hazard to other vehicles, equipment or persons. Avoid parking near heavy equipment. If you exit your vehicle/equipment, apply the parking brake and chock your wheels/tracks to prevent movement.
9. Observe all traffic control devices and signs. **STAY ALERT AT ALL TIMES!**

Ground Control / Pit Area

1. Ground personnel and pedestrians shall make eye contact and receive acknowledgment from vehicle and equipment operators before passing through their operating area or approaching them.
2. Never enter the mine area until mine supervision has been contacted and you have received site specific training.
3. Never work or stand at the bottom of steep high walls, banks, or slopes. Observe warning signs and barricades in these areas. Slides or falling materials may occur.
4. **Stay away** from moving machinery and moving machine parts, even if they look safe to you.
5. Do not climb on any equipment or machinery.
6. When traveling or working in the immediate vicinity of creeks, rivers, ponds on site, U.S. Coast Guard approved life jackets must be worn.
7. Pits, ponds, spoil banks and high walls present hazards. **Stay away from edges.**

Emergency Procedures

8. If you need help, call 911. Mine Name and address are printed on the Site Map.
9. In the event of an emergency, the designated assembly area is outside the front gate unless otherwise shown on the Site Map.
10. Fire extinguishers and spill response equipment are located on site.
11. Report all injuries, property damage and environmental damage to the nearest supervisor or company employee.

Miscellaneous

1. All children and pets must remain in the vehicle at all times.
2. Promptly report any unsafe condition to mine supervision or management.
3. No firearms allowed or alcoholic beverages allowed on mine property.
4. Be aware of weather conditions and the hazards that come along with them.
5. Independent Contractors are responsible for following all applicable MSHA rules.
6. Be alert of all electrical hazards (overhead power, transformers, extension cords etc.). **Stay clear.**

See Reverse for Site Map.