



CONTRACTOR SAFETY PROGRAM

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**GIANT EAGLE
CONTRACTOR SAFETY
COMPLIANCE ACKNOWLEDGEMENT**

- 1) Each contractor performing maintenance/contract work in a facility operated by Giant Eagle, Inc., or its subsidiaries and affiliates "Giant Eagle" shall be subject to the provisions of the Occupational Safety and Health Act of 1970, and the current safety standards including OSHA 1910 (general industry) and 1926 (construction).
- 2) It is the responsibility of the contractor to initiate and maintain safety training and compliance programs that meet or exceed OSHA Standards and all applicable Federal, State, and Local Safety Health and Environmental regulations.
- 3) It is the contractor's responsibility to promote good safety practices and eliminate hazards during the performance of work.
- 4) Each contractor shall provide evidence of active insurance coverage as required by the guidelines set forth in the Giant Eagle Contractor Safety Program. A hard copy of the insurance certificate must be on file at the Giant Eagle facility in which work is being conducted.
- 5) Contractors shall be responsible for reporting all incidents immediately to Giant Eagle leadership/management.
- 6) Each contractor shall be required to follow the workplace rules and regulations set forth in the Giant Eagle Contractor Safety Program and perform their scope of work in a manner that provides a safe environment for the construction personnel, maintenance technicians, facility team members, and customers.
- 7) Contractors are responsible to ensure that all sub-contractors have been provided a copy of the Giant Eagle Contractor Safety Program and that all sub-contractors agree in writing to the policies set forth. When applicable, a copy of the Compliance Acknowledgment must be kept at the work site for the duration of the project for each contractor/sub-contractor.

I, the undersigned, have read, reviewed and acknowledge my understanding of the compliance guidelines, as set forth in this document. In addition, my company and its employees and other personnel are committed to the implementation of these items. We also realize that these statements are comprehensive, and the safety rules and regulations presented are minimum guidelines that must be followed:

Contractor Name _____ Date _____

Name of Company Safety Representative _____

Business Phone _____ 24 Hour Emergency Contact _____

Authorized Signature _____

GENERAL SAFETY REQUIREMENTS

- **Giant Eagle is committed to providing a safe working and shopping environment. We believe that all incidents are preventable, and we intend to promote the health and well-being of our co-workers, customers, contractors and vendors.**
- Each contractor performing project work, as defined by Giant Eagle, for an individual location, is required to develop and submit a customized Health and Safety Plan identifying anticipated hazards and the controls that will be applied to protect Giant Eagle team members, customers and the general public.
- All contractors and their subcontractors are required to follow all applicable Federal, State and Local Codes including: safety, environmental, building, and fire regulations, as they apply to your scope of work.
- It will be every contractor's responsibility to ensure that their employees and their subcontractors employees have been trained regarding all safety and health regulations pertaining to their discipline of work.
- Every contractor is responsible for ensuring that their employees and their subcontractors comply with all applicable regulations, industry accepted safety practices and guidelines, as they apply to their discipline of work.
- Every contractor must supply a copy of the written safety programs, training records, and supporting documentation for their company and all sub-contractors when requested by the Giant Eagle safety department. Contractors must participate in Giant Eagle contractor safety forums, as requested.
- It is the controlling contractor's responsibility to inform all sub-contractors of potential hazards associated with the work they will perform and ensure that they apply appropriate safety practices.
- Any questions regarding compliance should be directed to the Giant Eagle Environmental, Safety Department at (412) 963-6200.
- Giant Eagle maintains the right to remove any contractor or contracted employee for non-compliance to any of these safety policies and guidelines.
- If you have any concerns regarding your safety or the safety of those working around you, please address these concerns with Giant Eagle leadership.
- This program may contain provisions that are not applicable to certain contractors. In the event of a conflict between this document and any written executed agreement between Giant Eagle and the relevant counterparts such executed agreement shall control.

CLEANING, TEMPORARY PROTECTION & HOUSEKEEPING

- Contractors must police the work areas and keep the areas clean, neat and free of any slip, trip and fall hazards at all times.
- Contractors are responsible for the removal and proper disposal of all old parts, equipment, packaging materials, and related items.
- The contractor is responsible for the removal and proper disposal of any chemicals associated with their work scope including, but not limited to; used oil, cleaning chemicals, fuels, and paint.
- Use of cones or other warning devices to alert team members, vendors, and customers of contractor presence in a work area is mandatory.
- All floor openings, excavations, changes in floor grade, etc. must be guarded with adequate covers or barricades, and must be adequately marked and identified.
- Compressed gas cylinders must be secured on approved carts or chained to a support in the upright position. All cylinders not in use must be protected by a valve cap.
- Contractor shall provide safety, traffic and pedestrian controls and barriers necessary for interior and exterior work zones during the execution of the work. These controls and barriers must be identified and approved ahead of time by Giant Eagle.
- Unless a work zone is totally isolated from store employees, vendors and customers (such as behind temporary walls), no elevated work shall be performed on the sales floor during day shift hours unless pre-approved by Giant Eagle. The contractor and/or subcontractor using ladders, scissor or boom lifts or other equipment to perform elevated work six feet or above floor finishes in any area accessible by employees, customers and vendors shall be required to provide and use, a minimum of (2) safety awareness signs. Signs will be a minimum 36-inches high and read – “Caution - Men Working Above” and should be placed around the perimeter of work zones. Barricades approved by the contractor or Giant Eagle shall be used to isolate the work area and a safety zone around the work area for falling objects. If there is a chance that a Giant Eagle team member or a customer will need to enter the work zone, the Subcontractor performing the overhead work must provide a spotter on the ground to prevent entry. In the event that entry by non-construction workers is required, all overhead work must stop until the work zone is free of non-construction personnel.
- Contractor and/or subcontractor shall be responsible to provide temporary transition ramps between floor finishes. Ramp material shall be minimum 12 inches wide and installed on perimeter edges to allow transition from material high points to approximately zero elevation of surrounding floor area. (i.e. from ceramic or quarry floor tile to bare concrete, or from exposed plumbing drains, clean outs, trench drains and electrical apparatus). Elevations of 1/8 inch or less shall have high visibility yellow tape applied at all edges. For elevations greater than 1/8-inch, transition strips shall be installed and secured with high visibility yellow tape on both edges and at all seams. To cover circular areas, corners must be cut at 45-degree angles. contractor shall be responsible for verify that the appropriate tape and transitions strips are installed and maintained. Where floor transitions will be in place longer than 10 days, and for high traffic areas needing transitions longer than 3 days, Ardex (or equivalent) is to be applied in lieu of the transition strips.

- Contractor and/or subcontractor shall be responsible to provide temporary cover plates over floor openings created during demolition work for mechanical, electrical and plumbing installations. Cover plate material shall be capable of supporting twice the load of employees, equipment or other weights that may be imposed at any time. All cover plates shall be flush with the floor and clearly marked with high visibility yellow tape.

- Contractor and/or subcontractor shall be responsible to provide temporary barricades, dust protection and awareness signage around work zones to deter entrance of unauthorized persons. Temporary partitions and dust protection systems may include installations as listed:
 - Caution or danger tape may be used if approved by the contractor and Giant Eagle. Caution or danger tape use will be limited to a one-shift duration.
 - Orange plastic/snow fence material, with effective vertical supports to prevent sagging, may be used outside the store for a maximum of 10 days.
 - Barricades approved by the contractor and Giant Eagle (such as a Movit plastic barricade or 4-ft. high walls) shall be used in public areas inside the store (including team member areas) for work lasting a maximum of 10 days.
 - No portable equipment, materials or supplies shall be left behind any barricades at the end of the shift.
 - No store fixtures shall be used as a barricade or as an attachment point for a barricade.
 - For any dust generating activities lasting no more than 7 days, 6-mil, polyethylene material shall be used to surround the perimeter of the work zone in order to reduce and control dust, dirt and debris. The polyethylene shall be weighted and secured at the bottom, from ceiling or underside of roof deck to floor with seams between plastic membranes sealed to provide enclosure integrity. This type of enclosure to be used for no more than 7 days and shall not be used over a weekend period. Barricades approved by the contractor and Giant Eagle shall be placed six-feet back from the polyethylene enclosure around the entire perimeter.
 - For dust generating activities lasting longer than 7 days or as required - metal studs at 24" o.c. with minimum 4' x 8' x 1/2-inch (painted white) plywood or drywall on public side. Remainder of enclosure, with 6 mil thick clear polyethylene from top of plywood/drywall to ceiling or underside of roof deck. Seams between plastic membranes to be sealed to provide enclosure integrity. Doors to temporary walls shall have a vision panel/window, shall be lockable, shall be self-closing and shall open into the construction space when possible.
 - Maintain negative air pressure in barricaded areas.
 - No equipment, materials or supplies shall be left in public areas at the end of a work shift. These items must be stored behind temporary walls or in a designated fenced- in lay down area or in an outside storage

- Contractor and/or subcontractor must complete the following cleaning operations before requesting inspection for certification of substantial completion for entire project or for a designated portion of project:
 - Clean project site, yard, and grounds, in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
 - Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
 - Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
 - Remove tools, construction equipment, machinery, and surplus material from project site.
 - Remove snow and ice to provide safe access to building.
 - Clean exposed exterior and interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances. Avoid disturbing natural weathering of exterior surfaces. Restore reflective surfaces to their original condition.
 - Remove debris and surface dust from limited access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
 - Sweep concrete floors broom clean in unoccupied spaces.
 - Vacuum carpet and similar soft surfaces, removing debris and excess nap; clean according to manufacturer's recommendations if visible soil or stains remain.
 - Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Polish mirrors and glass, taking care not to scratch surfaces.
 - Remove labels that are not permanent.
 - Wipe surfaces of mechanical and electrical equipment, elevator equipment (where provided), and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
 - Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
 - Replace disposable air filters and clean permanent air filters. Clean exposed surfaces of diffusers, registers, and grills.
 - Clean ducts, blowers, and coils if units were operated without filters during construction or that display contamination with particulate matter on inspection.

INSURANCE COVERAGE/BONDING

- **Supplier shall procure and maintain in full force and effect, the following insurance in the amounts and with the conditions set forth:**

- - **Commercial General Liability** insurance, including Personal and Advertising Injury, Products/Completed Operations, Medical Payments, Bodily Injury, and Property Damage, with minimum limits as set forth in the below Matrix. Such insurance shall (1) contain coverage for Contractual Liability, (2) provide that defense costs will not apply against coverage limits, (3) contain a waiver of subrogation in favor of Giant Eagle, Inc., where permitted by law, (4) provide that such insurance is primary, non-contributory, and not excess coverage, (5) provide coverage for claims occurring worldwide, and (6) name Giant Eagle, Inc., Its Subsidiaries & Its Affiliates as additional insured, or equivalent.

- - **Workers Compensation/Employer's Liability** insurance, for any Supplier whose employees will be entering Company's premises, with statutory limits, or \$1,000,000 if no statutory requirement, and \$1,000,000 in employer's liability coverage. Such insurance shall (1) contain a waiver of subrogation in favor of Giant Eagle, Inc., where permitted by law, and (2) provide that such insurance is primary, non-contributory, and not excess coverage.

- - **Automobile Liability** insurance, for any Supplier whose employees or agents will be driving on Company's premises or making delivery to Company's premises, with minimum limits of \$2,000,000 per occurrence. Such insurance shall (1) provide that defense costs will not apply against coverage limits, (2) contain a waiver of subrogation in favor of Giant Eagle, Inc., where permitted by law, (3) provide that such insurance is primary, non-contributory, and not excess coverage, and (4) name Giant Eagle, Inc., Its Subsidiaries & Its Affiliates as additional insured.

- - **Umbrella/Excess Liability** insurance is acceptable to meet the above defined requirements. Supplier shall cause each insurance company to provide the insurance on an umbrella basis in excess over and no less broad than the liability coverages required herein (including as to Company's additional insured status), with the same inception and expiration dates as Commercial General Liability insurance, and with coverage that "drops down" for exhausted underlying aggregate limits of liability coverage. This Umbrella/Excess Liability coverage may supplement the underlying coverage.

- - **Professional Liability** insurance, written on a claims-made form in the amount of at least \$2,000,000 per claim and \$2,000,000 annual aggregate which insurance proceeds shall be dedicated solely to Client's projects. Evidence of said coverage shall be delivered annually to Client for a period of three consecutive years after the Project is completed. This requirement shall survive termination of the Agreement and completion of the Project.

- Each insurance policy shall be issued by a company with an AM Best Financial Strength Rating of A- or better and AM Best Financial Size Category Rating of VII or better, and a complete copy must be provided to Giant Eagle, Inc. upon request. If at any time during the term of coverage, an insurer's AM Best Financial Strength Rating is downgraded to below A-, Supplier shall at its sole cost and expense procure new coverage meeting the above criteria with an insurer meeting the preceding minimum requirements for Financial Strength and Financial Size Category Ratings. Each insurance policy should be occurrence based.
- Supplier must provide current Certificates of Insurance and copies of pertinent policy endorsements verifying Supplier's compliance with the insurance requirements above (i) upon Supplier's execution and submission of any agreement, (ii) at any time upon request of Company, and (iii) not less than thirty days prior to expiration of any policy required above. Each Certificate of Insurance shall:
 - Show Supplier as the Named Insured
 - Provide information as is standard on the ACORD 25 Certificate of Liability Insurance
 - Show the following as Certificate Holder and Additional Insured:

Giant Eagle, Inc. and its Affiliates and Subsidiaries
 101 Kappa Drive
 Pittsburgh, PA 15238
 Attn: Risk Department
- - If the certificate of insurance does not comply with the requirements, a delay will occur in processing the agreement until compliance is met. Failure to maintain insurance coverage may result in an inactivation of the account. Orders and payments may be withheld until the certificate of insurance has been received and approved by Giant Eagle, Inc.
- - Supplier shall maintain a contact in the United States to be reached during normal business hours for customer or Giant Eagle, Inc. claims.
- **Insurance Policy Minimum Limits**
 The amount must be at least the amount listed below. Giant Eagle, Inc. may increase the required limits in its sole discretion.

Insurance Amounts Reference Chart

CATEGORY	COMMERCIAL GENERAL LIABILITY PRIMARY POLICY	UMBRELLA	AUTO LIABILITY	WORKERS COMPENSATION	PROFESSIONAL LIABILITY*
ALL Suppliers, excluding General Contractors	\$1,000,000 per each Occurrence \$2,000,000 product liability \$2,000,000 Aggregate	\$2,000,000 Occurrence \$2,000,000 Aggregate	\$2,000,000 CSL	statutory requirements \$1,000,000 Employers Liability or Stop Gap	\$2,000,000 per each Claim; \$2,000,000 Aggregate
General Contractors	\$1,000,000 per each Occurrence \$2,000,000 product liability \$2,000,000 Aggregate	\$4,000,000 Occurrence \$4,000,000 Aggregate	\$2,000,000 CSL	statutory requirements \$1,000,000 Employers Liability or Stop Gap	N/A

- Giant Eagle, Inc. reserves the right to change insurance coverage requirements based on the work being performed. Giant Eagle personnel must be engaged to change insurance coverage requirements based on scope of work to be performed.

SIGN IN AND OUT

- All contractor employees must sign in and out as follows:
 - At Giant Eagle, Market District and GetGo– report to customer service and log in to the Verisae System (where applicable). For long term remodel projects and new construction, all contractor employees must sign in and out with the general contractor. The general contractor is defined as the controlling contractor that will employ additional subcontractors to perform work.
 - At Retail Support Center’s (RSCs) – report to guard station and/or maintenance department.
 - At corporate offices – report to maintenance department.

INCIDENT REPORTING

- Any incident involving personal injury, equipment damage, or property damage must be reported immediately. The following individuals will be notified immediately:
 - Giant Eagle site leadership
 - Giant Eagle corporate health & safety team
 - Giant Eagle regional facilities manager or Aetos representative
 - General contractor (if applicable)
- Every contractor will be required to complete and forward a copy of their company's incident report to the Giant Eagle safety department within 24 hours of the incident.

HAZARDOUS CHEMICAL PROGRAM - COMMUNICATION

- In accordance with the Federal Hazard Communication Standard, all contractors must:
 - All List the hazardous chemicals in use and maintain a copy of the Safety Data Sheets (SDS) for each chemical. SDS must be readily available to Giant Eagle Leadership upon request.
 - Train their employees regarding the hazards of the chemicals they will use and provide them with the appropriate personal protective equipment (PPE).
 - Ensure that all chemical containers used on site are properly labeled and stored.
 - Remove all Hazardous Chemicals from the work site after work is completed.
- Contractor and/or subcontractor shall be responsible to provide effective control measures to prevent exposure to toxic products that exceed OSHA standards, and that are potentially life threatening to unprotected workers due to release and/or accidental spill. These controls, depending on the feasibility of implementation, are to be as follows:
 - All contractors, subcontractors and service providers will be required to develop and implement an active Health & Safety program that meets the most current OSHA Standards of 29CFR 1910 & 1926, which apply to your construction discipline.
 - The application contractor (contractor performing application of construction materials) shall be responsible to provide exposure controls and personal protection safety measures that will include, but are not limited to eye contact, skin contact and inhalation.
 - The application contractor is requested to make product recommendations, to Giant Eagle, that are both customer and environmentally friendly.
 - Each contractor must determine if the work environment requires the use of respirators with appropriate canisters for specific circumstances.
 - The application contractor will be responsible to ensure his employees, as well as his subcontractors, utilize effective ventilation systems. These systems must be installed to remove excess vapors, mists, or aerosols from work areas. Exhaust ventilation systems will be installed, as

required, to isolate work areas and remove air from interior work areas to the exterior of the building.

- Whenever required, the application contractor must implement a respiratory protection program that includes an approved vapor/mist air purifying or air-supplied respirator with proper filters, as necessary.
- Detection monitoring devices – are to be placed in work areas, where toxic producing equipment is used. These devices must provide visual and audible warnings for the presence of concentrations that exceed OSHA’s permissible Peak, STEL, and TWA limits.
- Each contractor must establish and maintain an “Equipment Maintenance Log” for documenting equipment inspections and maintenance during the course of the project. The contractor is responsible for ensuring that appropriate industrial monitoring equipment, capable of providing peak and time weighted average measurements is being utilized, and that monitoring results are available for inspection. Logs are to be maintained onsite and available for review by Giant Eagle representatives.
- Contractors are required to educate and train on site workers about the causes and conditions that may produce higher than recommended levels of toxic substances in air.
- Contractors are required to have a accidental spill or release plan for emergency environmental protection, in addition to a product handling, site storage and disposal method.
Contractor will be responsible to provide employees with protective equipment, clothing and a cleanup area including first aid materials and an eyewash station.
- All contractors are required to report any work scope that may create toxic concentrations to accumulate above safe levels.

PERSONAL PROTECTIVE EQUIPMENT (PPE)

- It is every contractor's responsibility to perform a PPE assessment for each task their employees will perform.
- Each contractor must provide their employees with the correct PPE and ensure that it is used consistently and appropriately.
- An appropriate hat/hair net, and if necessary a beard net, must be worn by all contractors who enter or work in a food preparation area.

HOT WORK REQUIREMENTS

- A hot works permit is required whenever any temporary operation involving open flames, sparks, or heat producing equipment is used including, but not limited to: brazing, cutting, grinding, soldering, arc welding, pipe thawing, floor tile repair and torch-applied roofing is being conducted unless the work area is located outside the building and a minimum of 35 ft away from the walls of the building.
- Hot work is not permitted to be performed in areas where the fire suppression system has been impaired unless it is for the sole purpose of returning the impaired fire suppression to full operation.
- A FM Global approved hot works permit must be completed for all hot works activities.

- Giant Eagle leadership must be notified and sign-off authorizing hot works to be performed.
- Complete a hot works permit, in conjunction with Giant Eagle store leadership and post in the work area.
- Remove or protect all combustible material within a 35-foot radius of the work area.
- Provide a fire watch meeting the following requirements:
 - Designated fire watch duty ONLY.
 - ABC fire extinguisher on hand in the immediate work area.
 - Know the location of and how to activate the fire alarms.
 - If a fire starts: immediately notify Giant Eagle store leadership, activate a pull station (if present), and contact the local fire department.
 - Provide continuous monitoring of hot works area for 30 minutes after work is completed.
 - For major remodels and new construction only, after the 30 minutes of continuous fire watch has elapsed the contractor is responsible for providing a 3-hour periodic fire watch. If hot works is completed by a maintenance contractor, the 3-hour periodic fire watch is to be completed by Giant Eagle store personnel.

FIRE PROTECTION AND SHUTDOWN NOTIFICATION PROCEDURES

- Giant Eagle leadership must be notified, by the sprinkler contractor or testing agency of any fire protection system water flow, alarm testing, or system maintenance.
- Testing and maintenance must be in accordance with NFPA, Factory Mutual and local fire department requirements.
- The FM Global Red Tag Permit process must be followed when a fire protection system shutdown is required. Documentation of completion of the Red Tag Permit process must be sent to the store leadership and the Giant Eagle representative.
- Hot work activities are prohibited when the fire system is out of service. Giant Eagle leadership must be immediately notified when all testing is complete, and when the protection system is placed back into automatic service.

FLAMMABLE STORAGE

- Contractor's flammable materials must not be stored inside a Giant Eagle facility without approval. If a contractor needs an area for material storage, they must discuss their requirements and concerns with Giant Eagle leadership.
- All contractors must use approved flammable liquid containers that are clearly labeled with a company name and contents. Proper bonding and grounding must be in place.

SCISSOR LIFTS

- Scissor lift use in retail locations:
 - Contractors using scissor lifts during store operating hours must:
 - Be granted permission by Giant Eagle to operate scissor lift during business hours.
 - Have an escort when moving the scissor lift.
 - Block off the work Area in a manner that will prevent any customers or team members from entering within 10 feet of the lift or;
 - Provide a spotter on the ground to prevent any customers or team members from entering the work area.
- Scissor Lift use in RSCs and manufacturing facilities:
 - Barricades shall be used to isolate the work area within 10 feet of the lift.

LOCKOUT/TAGOUT

- The contractor is responsible for developing and implementing specific lockout/tagout procedures, training their employees on lockout/tagout, and providing their employees with adequate lockout equipment. (i.e. locks, tags, specific lockout devices).
- The following general procedures should be followed whenever lockout/tagout is employed:
 - Notify Giant Eagle leadership and the controlling contractor that lockout/tagout procedures will be utilized, what equipment will be affected, and why it has to be done.
 - All energy isolation devices must be locked out with an individually keyed lock. A signed and dated tag must also be applied to the isolation device.
 - Each person who will be servicing the equipment must attach their own lock and sign the tag.
 - After servicing is complete and the equipment is ready for normal production operations, inform Giant Eagle leadership that the equipment is back in service.
- A lockout tagout checklist must be completed prior to lockout/tagout of energy isolating devices.

EVACUATION

- If an emergency evacuation is announced, and/or an alarm is sounded, the following procedures must be followed:
 - Immediately shut down any equipment being used.
 - **Walk** (Do Not Ride Equipment) to closest exit.
 - Proceed outside of the building to the designated gathering area.
 - No one will be allowed back inside the building until authorization is given by Giant Eagle leadership.
- There will be a designated gathering area inside the building in case of a tornado (Instructions will be provided in an announcement).
- A contractor who identifies a fire or other emergency must immediately notify Giant Eagle leadership. If it is not safe to do so, they should proceed to the nearest exit and activate a pull station on their way out.

EQUIPMENT SAFETY

- The use of Giant Eagle equipment is strictly prohibited; unless authorization is provided by Giant Eagle leadership.
- When use of Giant Eagle equipment is approved, the contractor is responsible for providing their employees with proper training on the specific piece of equipment.
- Contracted employees shall be responsible to follow all equipment safety rules and practices.

PARKING

- Contracted employees must park in the employee parking lot or other designated area(s) determined by Giant Eagle leadership. When required, temporary parking is allowed for unloading equipment and materials only.

CARBON MONOXIDE

- Contractor and/or subcontractor shall be responsible to provide effective control measures to prevent worker and customer exposure to carbon monoxide levels that exceed OSHA standards, as listed under section 1910.146. These controls are to be as follows:
 - Gasoline-powered equipment and tools are prohibited for use inside operating stores that are to be remodeled.
 - Scrubbers shall be used on propane or diesel equipment.
 - Ventilation systems – must be installed that will remove carbon monoxide fumes, from work areas. Exhaust ventilation systems to be installed to isolate work areas and remove air from interior work areas to the exterior of the building.
 - Detection monitoring devices – are to be placed in work areas, where carbon monoxide producing equipment is used. These devices must provide visual and audible warnings for the presence of carbon monoxide concentrations that exceed OSHA’s permissible guidelines, during an eight-hour period, or 35-ppm. The contractor is responsible for ensuring that appropriate industrial CO monitoring equipment, capable of providing peak and time weighted average measurements is being utilized and that monitoring results are available on site for inspection. carbon monoxide detectors suitable for home use may not be used at any time.
 - Each contractor must establish and maintain an “Equipment Calibration and Maintenance Log” for documenting equipment calibrations, inspections and maintenance during the course of the project. Logs are to be maintained onsite and available for review by the general contractor or Giant Eagle.
 - Each contractor must evaluate and determine if the work environment requires special equipment or procedures not stated in these guidelines. Appropriate protective measures are to be implemented in coordination with the use of respirators with appropriate canisters for specific circumstances.
 - Contractors are required to educate and train on site workers about the causes and conditions that may produce higher than recommended levels of carbon monoxide.

- Contractors are required to educate and train, on site workers, about the awareness and recognition of carbon monoxide exposure and symptoms.
- All contractors are required to report any situation that may create carbon monoxide concentrations to accumulation above safe levels of 35 ppm to the general contractor.

CONFINED SPACE ENTRY

- Any contractor whose employees will enter a permit required confined space is required to have a written confined space entry program and permit system.
- The contractor must ensure that all precautions required by OSHA regulations are taken prior to an employee entering a permit required confined space.
- The contractor must notify Giant Eagle leadership prior to entering a confined space.

CRANE OPERATION

- All crane use must be coordinated with Giant Eagle leadership in advance in order to minimize risks to team members and customers.
- If possible, only use cranes when the facility is closed – typically at night. Be sure to provide adequate lighting on the ground and on the roof.
- If the crane will swing over a structure which could have people inside, you must:
 - Determine the best location to set the crane to minimize the possibility of swinging over people.
 - Set up highly visible cones and caution or danger tape in the facility to cordon off the area under the swing. Have a minimum of two people inside, preventing anyone from going into to the “no entry” zone and to change the perimeter of the area as needed.
 - Two-way radios will be used for communication between the crane operator, crane supervision, safety watch within the facility, and safety watch in the parking lot. All areas will be required to confirm the area is clear prior to the lift.
- A crane may never swing over people or vehicles. Both pedestrian and vehicular traffic must be physically prevented from entering the crane swing area.
 - Lighted, portable barricades and caution tape will be used to secure the area surrounding the crane prior to use.
 - Workers (a minimum of two) must be assigned to traffic duty and to keep the area secure from vehicles and pedestrians. Workers must be supplied reflective vests and a two-way radio to communicate with the crane operator in order to halt the crane operations in the event of a breach of the secure zone
- If facility operations require access to the secured area, all crane operations must cease, and barricades moved to allow safe access to the work zone. No crane operations will continue until the work zone is re-established, safety watch workers are in place, and “all clear” communication has been given from people inside and outside of the facility.

- The foreman of the crew conducting crane operations must verify that all prep work has been completed prior to starting work. This will include a check to see that all connections and hardware to the unit being lifted have been disconnected, and that no “loose” hardware, bracing, piping, etc. can fall from the lift area.
- The Crane Operation Checklist (attached on the following page) must be completed prior to commencement of any crane lift on a Giant Eagle project.

CRANE OPERATION CHECKLIST

CRANE & OPERATOR INSPECTION

- _____ Annual inspection record on site.
- _____ Operator’s manual in crane.
- _____ Load rating chart, boom angle indicator, hand signal poster in crane.
- _____ Maintenance record indicating periodic inspections of crane and rigging in accordance with operator’s manual & OSHA guidelines.
- _____ Does operator understand the need for adequate footing?
- _____ Has the presence of power lines been explored?
- _____ Fire extinguisher in cab?
- _____ Has the operator been trained to operate this particular crane? GET A PHOTOCOPY OF HIS TRAINING CREDENTIALS.

SITE CONDITIONS

_____ Equipment being lifted has been checked to ensure that all connections have been terminated (electrical, plumbing, hardware, etc.) and that no "loose" objects may fall from the lifting area
_____ A 10' secure perimeter been established surrounding the lift area (crane, truck to be loaded, etc.) to prevent unauthorized vehicles or pedestrians from entering the work zone.

_____ Lighted barricades and caution tape in place?
_____ Traffic control and safety watch personnel in place outside?

_____ Has a secure work zone been established within the building?
_____ Caution tape, cones, etc.
_____ Safety watch personnel in place inside the store?

Has "All-Clear" been received by in store, outside, and supervision?

Name _____

Employer (company) _____

Title _____

Job Name _____

Date _____

Signature _____

AMMONIA TRAINING

- Any contractor work near ammonia system components shall be required to take Ammonia Awareness Training before work begins.
- Any contractor working on or near the ammonia system shall receive Process safety management Ammonia Contractor Training before work begins.

MISCELLANEOUS

- Contractors, subcontractors and their employees are expected to treat all Giant Eagle team members, customers and vendors with dignity and respect.
- The use, possession, distribution, or sale of any controlled substance or alcoholic beverage by any contractor or subcontractor personnel is prohibited on Giant Eagle property.
- Firearms, firecrackers, explosive devices, or any other form of weapon is prohibited on Giant Eagle property.
- Smoking on Giant Eagle property is only permitted in designated locations.

Revised December 2018

GIANT EAGLE, INC.
MAINTENANCE PROJECT HEALTH AND SAFETY PLAN

Contractor:

Project Type:

PROJECT DESCRIPTION & EMERGENCY CONTACTS			
General Scope of Work, Project Description			
CONTRACTOR INFORMATION			
	Name	Phone Number(s)	Email
Project Manager			
Safety Contact			
FOR ALL EMERGENCIES CALL: 911			
First Aid Kits	Located in key departments in each Giant Eagle location.		
Eye Wash	Located in the back room in each Giant Eagle location.		
AED	Located at the Customer Service Desk in each supermarket, and in key locations in the RSC's. GetGo locations do not have AEDs.		
Evacuation Plan & Muster Areas	Meet with the Giant Eagle store/facility leader prior to initiating work to understand the evacuation plan and gathering points.		
INCIDENT REPORTING			
For all incidents, injuries, property damage, near-misses, work-induced illness or chemical over-exposures, the following personnel MUST be immediately contacted upon scene stabilization, but in all cases within one hour:			
Project Personnel	Name	Phone Number(s)	Email
Store/Operations Leadership	Site Dependent		
Giant Eagle Safety Contact	Barry Slater	412-996-9500	Barry.slater@gianteagle.com
Giant Eagle Facilities Management			

REQUIRED TRAINING/QUALIFICATIONS			
<u>Training Records Location:</u>			
Yes	No	NA	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Asbestos Activities
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Aerial Lift Operation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crane Operation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Confined Space Entry
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Electrical Work requiring NFPA 70E provisions
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fall Protection Equipment
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Forklift Operation/Powered Industrial Truck Use
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hot Works
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ladder Use
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lock-Out/Tag-Out
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hearing Conservation
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Scaffolding Erection, Use
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Respirator use
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Powdered Actuated Tool (PAT)

General Project Hazard Analysis	Date
<p>Identify each major step of the project and provide information regarding:</p> <ul style="list-style-type: none"> • Anticipated hazards that contractor personnel, Giant Eagle team members, customers, and the general public may be exposed to. • Control measures that will be taken to eliminate or mitigate potential hazards. 	

Step	Hazards	Controls

JOB HAZARD ANALYSIS CONTRACTOR SIGN-OFF	
<p>This hazard analysis and all required training and equipment necessary to enact the identified controls will be provided to all contractor personnel. Additionally, a review of site-specific conditions will be conducted and documented to identify any unexpected hazards and establish control measures. All contractor personnel will be trained on this Health and Safety Plan and will be required to execute all aspects of the plan.</p>	
Contractor Project Manager:	
Contractor Safety Contact:	

JOB HAZARD ANALYSIS – GIANT EAGLE REVIEW AND APPROVAL	
Facility Manager:	
Safety Contact:	

Site Specific Hazard Analysis	Date
<p>Identify any hazards that are unique to the location, which have not been captured in the General Project Hazard Analysis:</p> <ul style="list-style-type: none"> • Anticipated hazards that contractor personnel, Giant Eagle team members, customers, and the general public may be exposed to. • Control measures that will be taken to eliminate or mitigate potential hazards. 	

Step	Hazards	Controls

HEALTH AND SAFETY PLAN REVIEW		
HASP must be reviewed and signed by all Contracted Employees.		
Name	Signature	Date

Instructions:

- 1) contractors are required to complete a site-specific health and safety plan for each project, therefore are exempt from completion of the maintenance project health and safety plan.
- 2) The contractor is required to complete a maintenance project HASP for each project type they are contracted to perform (ex: roof repair/replacement, parking lot repair/replacement, equipment installation).
- 3) The first three pages of the plan contain general information that pertains to all projects of this type the contractor performs for Giant Eagle. The contractor is required to submit this information to Giant Eagle for approval, upon initial completion.
- 4) Prior to performing each project, the contractor is responsible for conducting a site-specific hazard analysis to identify any potential hazards that are unique to the location and would not be covered by the general hazard analysis.
- 5) All contractor personnel working on the project must be trained on the HASP and sign the review form on page 4.
- 6) The completed health & safety plan, including site-specific hazard analysis, must be submitted to Giant Eagle facilities management with the project invoice.
- 7) If you have any questions or require assistance, contact _____.