

IMPERIAL IRRIGATION DISTRICT
Checklist for Construction and Public Work

Project: _____

IID Representative: _____

Phone No: _____ Cell No: _____

IID Safety Representative: _____

Phone No: _____ Cell No: _____

Contractor: _____

Contractor Representative: _____

Phone No: _____ Cell No: _____

Safety & Health Regulations

1. Conform to all applicable **Cal/OSHA regulations** for worker safety, health and protection.
2. **Keep all work areas clear and hazard free**, as per Cal/OSHA Housekeeping Standard requirements.
3. **Keep all chemical substances including flammable liquids in the proper containers**, as per Cal/OSHA Storage of Hazardous Substances standard requirements.
4. Observe “**No Smoking**” signs and do not smoke inside any IID buildings.
5. **Wear proper personal protective equipment (PPE)** at all times when required, as per Cal/OSHA Personal Protective Devices standard requirements.
6. **Conduct a daily tailgate briefing** before work begins each day and when the job changes, and **generate site specific Job Safety Hazard Analysis (JSHA)** before conducting any work.

Other Applicable Codes

Meet all applicability City, County, State or Federal regulations, including but not limited to employee training and/or certifications and equipment certifications.

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Safety Requirements

1. Maintain a written record showing that your employees have a current **First Aid and CPR certification** issued by the Red Cross, American Heart Association, or other equivalent organization. Copies shall be made available upon request.
2. **Do not use any IID equipment** unless authorized by the assigned IID representative.
3. Contact the assigned IID representative for all **Hot Work Permits** before performing any grinding, cutting, or welding.
4. Contact the assigned IID representative for all **Confined Space Entry** permits before entering permit required confined spaces.
5. Contact the assigned IID representative for all **Lock-Out/Tag-Out** procedures, or for all other isolation procedures.
6. Provide IID representative copies of **Safety Data Sheets (SDS)** on all materials that are intended for use before the material is brought on Site. Maintain a copy of each SDS at Site location as well.
7. Make sure to place **regulated hazardous waste** in the designated location for disposal by IID's HazMat Unit. (For questions or issues contact: Eddie Rodrigo at: office (760) 339-9851 or mobile (760) 427-8984.
8. **Report all accidents and/or injuries** to the assigned IID representative.
9. Provide the assigned IID representative a copy of the **JSHA and daily tailgate meeting sign-in-sheet**.
10. Written "**Emergency Response and Fire Safety Plan**". Shall include:
 - IID contact person name, mobile cell number and other pertinent contact information.
 - Emergency Medical Service contact number, physical address, etc.
 - Emergency Response team's contact information, i.e. life flight, Imperial County dive team, etc.
 - Written rescue plan specific for the project, and specific to the worksite
 - Provide rescue equipment specifications of the equipment to be used onsite.

The above instructions have been explained to and acknowledged by:

Contractor: _____
(Print Name)

_____ Date: _____
(Signature)

IID Representative: _____ Date: _____
(Signature)

Once this check-list has been signed. The IID Representative will forward it to our Safety Section.

IID Safety Representative: _____ Date: _____
(Signature)

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OVERALL REQUIREMENTS

1.1 General – Special Services

- 1.1.1 Respondent shall provide all requested services in accordance with the requirements established by this document.
- 1.1.2 If there is a conflict between this Scope of Work and Federal and State Occupational Safety and Health Regulations or any other applicable statute, ordinance, or code, then the requirement that is more stringent shall apply unless governing jurisdiction deems otherwise.

1.2 Safety

- 1.2.1 All equipment, materials, and work practices shall be in accordance with requirements set forth by **Federal and State Occupational Safety and Health Administration regulations**.
- 1.2.2 The safety of Consultant/Contractor and Subcontractor's personnel and the visitors on Site shall be the sole responsibility of Consultant/Contractor. If an unsafe condition exists on the Site due to IID's personnel or equipment, it shall be the responsibility of the Consultant/Contractor to inform IID of this hazard. Consultant/Contractor shall immediately **notify the IID Representative of any hazard(s) or accident(s)**.
- 1.2.3 Consultant/Contractor shall provide IID representative **Safety Data Sheets (SDS)** of all materials to be used before the material is brought on Site. Consultant/Contractor shall maintain a copy of the SDS at the Site accessible to its employees and its Subcontractor employees.
- 1.2.4 Consultant/Contractor shall become familiar with and follow all **IID Safety Procedures** for work conducted while on IID property.
- 1.2.5 Contractor and Subcontractors employees must attend an **IID provided safety indoctrination** meeting prior to starting any work. This meeting typically runs for approximately one (1) hour.
- 1.2.6 Contractor and Subcontractors shall provide documentation of their employee's current First Aid and CPR certification prior to the perspective employee's first time on Site. **A minimum two of (2) certified employees shall be onsite per work crew or shift.**
- 1.2.7 Contractor shall have a minimum of one (1) safety tailgate meeting each day with all Contractor and Subcontractor personnel. The **Job Site Safety Hazard Analysis (JSHA)** shall be attached to a copy of safety meeting minutes and shall be forwarded to the IID Project Manager/Representative within two (2) business days of each meeting. Names of all personnel in attendance shall be included in the minutes.

1.3 Security

- 1.3.1 Security of Consultant/Contractor and Subcontractor's personnel, equipment, tools, materials, etc. shall be the sole responsibility of Consultant/Contractor.

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1.3.2 Consultant/Contractor and Subcontractor's personnel shall be required to submit to the following procedures if deemed appropriate by IID.

- a. Search of personnel entering or leaving the Site.
- b. Search of all containers entering or leaving the Site.
- c. Search of all vehicles entering or leaving the Site.

1.4 Hazardous Waste

1.4.1 Consultant/Contractor and Subcontractors that generate regulated hazardous waste at an IID Facility on behalf of IID will be required to manage (remediate, containerize, and label) the waste in accordance with all federal, state, and local government regulations. All regulated hazardous waste generated by the Consultant/Contractor and Subcontractors on behalf of IID will be disposed of by IID's HazMat Unit.

1.4.2 Consultant/Contractor and Subcontractors are not authorized to use an IID Facility's EPA Identification Number, with the exception of properly labeling regulated waste containers that are generated on behalf of the IID. Consultant/Contractor and Subcontractors are not authorized under any circumstance to sign regulatory compliance paperwork, especially Uniform Hazardous Waste Manifest, on behalf of IID.

1.4.3 If a Consultant/Contractor or Subcontractor generates regulated waste at an IID Facility that is not the regulatory responsibility of the IID, they will need to obtain a temporary EPA Identification Number of their own. The Consultant/Contractor and Subcontractors are responsible for maintaining regulatory compliance in accordance with federal, state, and local government regulations, codes, statutes, and laws when managing, transporting and disposing of their own regulated waste.

1.4.4 Waste characterization is exclusively the function of IID's HazMat Unit.

1.5 Equipment Emissions Standards Compliance

Proof of certification must be emailed to: vhquinn@IID.com. (Questions call: Victoria Quinn (760) 482-3615).

1.5.1 All contracted Off-Road Diesel Fleets must provide copies of a valid Certificate of Reported Compliance with CA Code of Regulations Title 13 Section 2449 – In Use Off-Road Diesel Fueled Fleets. Prime Contractors must operate within the requirements set forth in Section 2449 (j)(1-5). The full regulation can be found at

<https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/froa-1.pdf>. Compliance certificates are accessible by searching the company's name via DOORS website:

https://ssl.arb.ca.gov/ssldoors/doors_reporting/compliance_cert1.html

1.5.2 All mobile equipment 50-hp or greater used by the Contractor must be registered through CA Air Resource Board's Portable Engine Registration Program (PERP). All PERP-registered equipment must be correctly labeled and engine records must be stored with the equipment per CA Code of Regulations Title 13 Section 2459.