CONTRACTOR ENVIRONMENTAL, HEALTH, AND SAFETY REQUIREMENTS

During the performance of work at Northrop Grumman facilities, all contractors and their subcontractors are required to adhere to the following general requirements, which may be supplemented by site- or project-specific requirements:

1. Provide the Northrop Grumman contracted-services administrator with the name and telephone number of a contractor representative who can be reached at any time contractor employees are present on Northrop Grumman premises.

2. Comply with all applicable local, state, and federal EHS ordinances, statutes, and regulations relevant to the work performed on Northrop Grumman premises.

3. Use appropriate precautions and practices to eliminate, or minimize to the extent practical, the generation of vapors, mists, fumes, odors, and/or dusts or particulates to which Northrop Grumman employees may potentially be exposed. Northrop Grumman contracted-services administrator approval is required before starting any work other than routine cleaning and housekeeping that will generate airborne fumes, mists, chemical vapors, odors, or dust or particulates in occupied office areas.

4. Obtain any necessary licenses, registrations, or certifications required by local ordinance or state or federal statute or regulation for the work or services performed. Ensure contractor employees who perform the work or services possess the required individual licenses, registrations, or certifications, where applicable, e.g., refrigeration and air conditioning maintenance. Obtain any required permits for contractor-provided equipment used to perform the work or services.

5. Ensure that contractor employees performing work or services on Northrop Grumman premises are adequately trained for the tasks to be performed; including relevant EHS requirements and any EHS training that is required by state or federal regulation.

6. Inform contractor employees of all Northrop Grumman site-specific EHS requirements and emergency procedures.

7. Unless otherwise specified, provide all equipment, including personal protective equipment (PPE), necessary to perform the work or services provided under the contract. Ensure that PPE is appropriate for the task, is in good condition, and is used correctly by contractor employees. If medical qualification is required for the tasks to be performed, e.g., respiratory protection, ensure that employees performing such tasks are medically qualified in accordance with all applicable federal, state, and local requirements.

8. Provide Safety Data Sheets (SDSs) to the Northrop Grumman contracted-services administrator for all chemical and/or hazardous substances that will be brought onto Company premises and/or used to perform work or services under this contract. Only chemicals and/or hazardous material approved in advance by Northrop Grumman may be brought onto Company premises.

9. Upon receipt of a new or revised SDS from the manufacturer or supplier of a chemical or hazardous substance that is, or will be, used on Northrop Grumman premises, provide a copy of the SDS to the Northrop Grumman contracted-services administrator.

10. Ensure all containers of chemical products brought onto Northrop Grumman premises are labeled as to their contents and hazards.
11. If required by 29 CFR 1910.1200 and/or 8 CCR 5194, have a written hazard communication program that includes a procedure for notifying affected Northrop Grumman employees of hazardous substances that will be used during the performance of services for Northrop Grumman.

12. Promptly notify the contracted-services administrator of:
   - all accidents or injuries involving contractor employees occurring on Northrop Grumman premises.
   - the receipt of all notices of violation or other regulatory citations relevant to work performed on Northrop Grumman premises.

13. Provide access to the work site for inspection by Northrop Grumman personnel. If EHS issues are identified, the contracted-services administrator may direct a work stoppage until the issues are resolved or remedied.

14. Immediately clean up all spills. Promptly notify Northrop Grumman Security of all spills that cannot be immediately cleaned up and/or where the spill will or may expose Northrop Grumman personnel to chemical vapors or to other hazardous conditions.

15. Ensure that persons trained in bloodborne pathogens procedures perform any necessary clean-up in the event of an injury to contractor personnel. Promptly notify Northrop Grumman site Security for assistance.

16. Comply with the following additional requirements while on Northrop Grumman premises:
   a. Smoking is prohibited inside buildings.
   b. Flammable material may not be stored inside buildings or left on the premises.
   c. Practice good housekeeping. Maintain work areas in a clean condition and free of clutter or debris.
   d. Fire exits must not be blocked or obstructed or fire doors propped open. Emergency equipment, including fire alarms, intercoms, and sprinklers, must not be blocked, removed, or disabled without the approval of the contracted-services administrator. Approval must be obtained at the time of each occurrence.
   e. Trip, slip, and fall hazards, e.g., wet floors or uneven floor surfaces, created during performance of the contracted work or service must be either barricaded or identified using warning signs, cones, or other means.
   f. Warning signs or barricades must be placed around work areas to prevent unauthorized persons from entering places where a hazardous condition exists due to work or services performed and access cannot be controlled by any other means, e.g., locking the area. Alternatively, a contractor employee or other person must be present at all times during a hazard to warn anyone attempting to enter the area.
   g. Powered equipment must be de-energized when left unattended. Powered equipment and compressed gas cylinders must be secured when not in use and must not be used or left unattended in locations other than in the immediate vicinity where the work or service is being performed. Compressed gas cylinders other than those that are an integral part of an installed system, e.g., fire suppression, may not be stored or left on Northrop Grumman premises when contractor personnel are not present.
CONTRACTOR ENVIRONMENTAL, HEALTH, AND SAFETY REQUIREMENTS

h. Work must not be performed, or suspended loads moved, overhead of other personnel. Areas should be cordoned off to protect Northrop Grumman employees. Alternatively, a contractor employee or other person must be always be present when work is performed or loads moved overhead to warn anyone attempting to enter the area.

i. Contractors must honor lock-out/tag-out procedures of other contractors and must adhere to 29 CFR 1910.147 and/or 8 CCR 3314 requirements concerning the removal of lock-out/tag-out devices of other contractors.

j. Hearing protection must be worn in areas designated as “Hearing Protection Required.”

k. All ladders used in performing work must be industrial- or commercial-grade stepladders in non-defective condition. The use of household or consumer-grade ladders is prohibited.

l. Approval must be obtained from the Northrop Grumman contracted-services administrator prior to the start of any welding, brazing, cutting, or other “hot work.”

17. Comply with all additional work-specific EHS requirements stipulated by the contracted-services administrator to protect Northrop Grumman employees and property. Before starting any work, the contractor must verify all work-specific EHS requirements that apply to the work to be performed with the Northrop Grumman contracted-services administrator.

18. Consult with the Northrop Grumman contracted-services administrator concerning the removal of all wastes generated from performance of the work or service.

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<th>CONTRACTOR CERTIFICATION</th>
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<td>I have read and understand the above requirements. I certify that all work performed for Northrop Grumman will be performed in conformance with all aspects of the above requirements.</td>
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