Project Name:	Date:	
Contractor:	Completed By:	

CONTRACTOR	NAME	PHONE	EMAIL
Project Manager			
Safety			
Representative			
Superintendent			
Foreman			
Foreman			

3 <sup>RD</sup> TIER CONTRACTOR	NAME	PHONE	EMAIL
Contractor Name			
Project Manager			
Safety Director			
Superintendent			
Foreman			
Foreman			

Description of Work to be Performed:

### PROJECT START UP

# of Employees On-Site:	
What Impact does your SOW have on surrounding trades?	
List Equipment to be brought onto site:	
Describe plan for material storage / laydown:	
Describe logistics for material delivery:	
Chemicals to be used on-site:	
Tools / Specialized machinery to be used:	
Describe fuel/chemical storage on-site:	

#### **RISK ASSESSMENT**

Life Saving Commitments - The goal of the Life Saving Commitments initiative is to eliminate severe potential incidents through partnering with our project contractors. Together, we will improve our processes, training, and the execution of work on our projects. The following Risk Assessment Matrix identifies activities in the contractor work scope that warrant additional consideration and planning.

### **Hazard Survey:**

YES	NO	EXPOSURE:	Work Task / Hazard:
		Exposure to Falls / Work from Heights	
		Work with Mobile Equipment	
		Excavation / Trenching	
		Overhead Power	
		Work in Confined Spaces	
		Suspended Loads	
		Crushing or Caught In/Between Hazards	
		Electrical	
		Hot Work	
		Chemicals	
		Scaffolds	
		Lockout / Tagout	
		Demolition	
		Steel Erection	
		Crane Operation	
		Construction Power – Generators, Safety Cords, etc.	
		Powder Actuated Tools	

<sup>\*</sup>Submit a JHA for each YES

Will your work involve any of the following activities? (Check all that apply): Penetrations through walls and floors ☐ Hot Work (cutting, burning, and/or welding) Passivation □ Cleaning □ Disabling / Impairment of alarm systems ☐ Operation of machinery and equipment □ Natural gas shutdown / start-up ☐ Material handling equipment / powered industrial trucks □ Roof repair ☐ Use of ladders or scaffolds ☐ Working overhead ☐ Floor work (resurfacing or sealing) □ LO/TO □ Use of chemical operations □ Disposal of chemical waste ☐ Use of flammable liquids ☐ Confined space entry ☐ Combustion engine use ☐ Use of cranes, hoists, and/or slings □ Working at heights greater than 6ft

☐ Trenching or excavation

COMPETENT PERSONS LOG																
Employee Name:	MEWP	Confined Space	Crane Operator	Rigger / Signaler	Excavation	Fall Protection	ГОТО	Scaffold	Steel Erection	Fire Extinguisher	Powder Actuated Tools	NFPA 70 E	Silica	FA / CPR		