

Power City Electric Safety Management System

| Form / Permit: | PJSC |
|----------------|---------------|
| Policy Doc: | PJP |
| Revision No. | 1 |
| Revision Date: | May 2014 |
| Issue Date: | February 2010 |
| | |

Pre-Job Safety Checklist

Preparation: Safety Mgr. Authority: President Issuing Dept: Safety Form 200 Page 1 of 2

| JOB # | PROJECT NAME: | | | | | |
|--|---------------------|--------------------------------|--------------------------------|-------------------------|--|--|
| DATE: | JOBSITE SUPERVISOR: | | | | | |
| EACH SPECIFIC JOB CONDITION WILL REG BE INFORMED OF ALL SAFETY PRECAUTION | | | | | | |
| JOB DESCRIPTION: | | | | | | |
| IN AN EMERGENCY CALL: | | EMERGENCY TREATMENT: | COMPETENT PERSON ASSIGNED TO: | | | |
| PCE PROJECT MANAGER | | NEAREST HOSPITAL | ELEV | ATED WORK / RESCUE PLAN | | |
| PCE SAFETY COORDINATOR | | EMERGENCY PHONE | EXCAVATIONS / SOIL SAMPLE TEST | | | |
| CUSTOMER EMERGENCY CONTACT | | ADDRESS | SCAFFOLDING / INSPECTIONS | | | |
| PRIOR TO BEGINNING WORK | | | | | | |
| 1. REVIEW SCOPE OF WORK | 2. RE | EVIEW DOCUMENTATION | 3. WALK THE JOBSITE | | | |
| 4. LIST ALL REQUIRED SAFETY EQUIPMEN | IT | | | | | |
| ☐ HARD HAT | | ELEVATED WORK | | ARC FLASH PPE | | |
| ☐ SAFETY GLASSES | | FALL PROTECTION PPE | | INSULATED TOOLS | | |
| GOGGLES | | BARRICADING / CONES | | RUBBER GOODS | | |
| ☐ WORK GLOVES | | SCAFFOLDING | | CONFINED SPACES | | |
| HEARING PROTECTION | | FIRE EXTINGUISHER | | AIR MONITOR | | |
| ☐ FACE SHIELD | | LOCK BOX / BREAKER LOCKS | | BLOWER | | |
| ☐ SAFETY FOOTWEAR | | MASTER CONTROL LOCKS | | RETRIEVAL TRIPOD | | |
| OTHER: | | | | | | |
| LIST SPECIALIZED TOOLS REQUIRED: | | | | | | |
| | | | | | | |
| LIST EQUIPMENT: CRANE FORKLIFT | ⊔ scisso | R LIFT ☐ SNORKEL LIFT ☐ BUCKE | ET TRUCK | □ DIGGER DERRICK | | |
| LIST MANPOWER REQUIRMENTS: JOUR | RNEYMEN # | APPRENTICE(S)% | □ МАТ | ERIAL HANDLER | | |
| LIST REQUIRED "SITE-SPECIFIC" SAFETY | FORMS / PE | RMITS INCLUDING SAFETY ORIENT. | ATION RE | QUIREMENTS: | | |
| | | | | | | |
| OVERALL PROJECT SCHEDULE FROM ST. | ART TO FINI | SH: START DATE: | | END DATE: | | |

ESTABLISH PROJECT SCHEDULE FOR WORK UTILIZING THE "LEAN" APPROACH OF A THREE TO FIVE DAY LOOK AHEAD



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PRE-JOB HAZARD ASSESSMENT

| LIST PC | TENTIAL HAZARDS: | | HAZARD MITIGA | ATION: | |
|---------|-------------------------------|------|-----------------------------|--------|-------------------------|
| | | PRE | -JOB ELECTRICAL HAZARDS | | |
| | EXPOSED BUS | | CAPACITORS | | INSULATED CONDUCTOR |
| | EXPOSED CONDUCTORS | | INDUCED POTENTIAL | | TEMPORARY POWER |
| | EXPOSED TERMINALS | | STATIC POTENTIAL | | BARRICADES / INSULATION |
| | OPERATION OF SWITCHES | | RADIO FREQUENCY | | ARC FLASH |
| | | | CLEARANCES | | |
| | MEDIUM / HIGH VOLTAGE | | WORKING NEAR PROXIMITY | | INSULATED TOOLS |
| | TAG / LOCK – TEST PROCEDURES | | WORKING CLOSE PROXIMITY | | JOB HAZARD ANALYSIS |
| | SHORTS & GROUNDS | | WORKING DISTANCE FT | | SAFETY ORIENTATION |
| | | | <u>PERMITS</u> | | |
| | EXCAVATIONS / SHORING | | CONFINED SPACES | | SCAFFOLDING |
| | HOT WORK - GRINDING / CUTTING | | ENERGIZED WORK | | ASBESTOS / LEAD |
| | UTILITY OUTAGE | | ELECTRICAL OUTAGE | | DOT ROAD WORK |
| | | | INDUSTRIAL HYGIENE | | |
| | TOXIC SUBSTANCES TO MONITOR | | MSDS RECORDS | | RESPIRATORS |
| LIS | T: | | | | MEDICAL QUESTIONNAIRE |
| | | | | | FIT TEST |
| | | LOTO | D EQUIPMENT REQUIRMENTS | | |
| | LOCKBOX / LOCKOUT BOARD | | EQUIPMENT ISOLATION LOCKS | | CRANE RIDER |
| | MASTER CONTROL LOCKS | | LOCKOUT CABLES / STARTERS | | CRANE STOPS & FLAGS |
| | CIRCUIT BREAKER LOCKS | | BLUE FLAG / DERAILER DEVICE | | |
| | | | TRAINING | | |
| | FALL PROTECTION | | NFPA 70E ARC FLASH | | RESPIRATORS |
| | CONFINED SPACE | | AERIAL LIFT | | POWDER ACTUATED TOOLS |
| | FORKLIFT | | SCAFFOLDING | | BUCKET TRUCK |
| | | | EMPLOYEE NAME | | |
| | | | | | |
| | | | B COMPLETION CHECKLIST | | |
| | ALL MATERIAL REMOVED | | ALL LOTO DEVICES REMOVED | | ALL DEBRIS REMOVED |
| | ALL TOOLS ACCOUNTED FOR | | ALL EQUIPMENT REMOVED | | OTHER: |