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| **Form 1N.2, JSA Supplement: Specialty Work/High Risk Work** | **Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

|  |  |  |  |
| --- | --- | --- | --- |
| Contractor / Company name |  | Date: |  |
| Work Scope |  | | |
| Contractor Management or designee |  | Contractor Safety Representative |  |
| Plant or work site |  |  |  |

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| **Clearance/Permits Needed/General Concerns** | **YES** | **NO** | **Controls** |
| --- | --- | --- | --- |
| Is there a written procedure for this task? If yes, have procedure readily available. |  |  |  |
| Have all crewmembers received all necessary training for this task? |  |  |  |
| Is a deviation from a standard procedure required for this task? |  |  |  |
| Is an excavation permit required? |  |  |  |
| Is an exposed electrical (hot work) permit needed? |  |  |  |
| Is a switchyard entry permit needed? |  |  |  |
| Will welding, cutting, and/or burning take place in hazardous area? |  |  |  |
| Will you be working around anhydrous ammonia , chlorine, hydrogen, or similar substances? |  |  |  |
| Is a line break permit needed? |  |  |  |
| Are safetydata sheets needed? |  |  |  |
| Is hazardous energy control in the form of a plant clearance or construction LOTO needed? |  |  |  |
| Is additional lighting needed? |  |  |  |
| Is falling object protection needed? |  |  |  |
| Are specialty tools / training needed? |  |  |  |
| Is specialized PPE required? |  |  |  |
| Is a traffic control plan needed? |  |  |  |
| If the task involves a confined space, is extraction equipment needed? |  |  |  |
| If the task involves a confined space, is advance ERT notification needed? |  |  |  |
| Is respiratory equipment and/or ventilation needed? |  |  |  |
| If the task involves a crane(s). what is its distance from power lines? Are they deenergized? |  |  |  |
| If the task involves crane(s), is a critical lift plan needed? If so, attach to this form. |  |  |  |
| Is the task electrical involving switchyard work? If so, attach permit. |  |  |  |
| Electrical – Scaffold needed - clearance |  |  |  |
| Environmental – Asbestos / lead / silica/ arsenic |  |  |  |
| Scaffold – Engineered drawings required? |  |  |  |
| Scaffold – Suspended – training / inspections |  |  |  |
| Does the task involve diving operations? |  |  |  |
| Does the task involve blasting operations? |  |  |  |
| Other - |  |  |  |
| Other - |  |  |  |
| Other - |  |  |  |
| Other - |  |  |  |

Additional Comments / Controls:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_