

# Form 1: Contractor Notification Project Hazard Assessment

The following hazard assessment is to be reviewed by the Project Manager and the Contractor/Vendor prior to initiating the project.

Project Name/Work Order #	Pipe Repair & Replacement	Project Dates	8-10-22
Contractor/Vendor (print name)	Acme Supply	PCC Project Manager (print name)	Jane Smith
Description of the Project	Repair and replace underground pipe at Rock Creek		

Safety Issue/Description	Reviewed	N/A	Additional comments or information
<b>Contractor Environmental, Health and Safety Contacts:</b>			
Project Manager/Contact Information	Sara Acme	503-555-1212	✓
Superintendent/Contact Information	Bill Acme	971-555-1212	✓
EH&S Manager/Contact Information	John Jones	206-555-1212	✓
<b>Hazard Review and Notification:</b>			
Impacted employees are informed of scope of work and associated hazards	✓		
Contractor/Vendor must notify Project Manager of any accidents/incidents at the work site	✓		
Contractor/Vendor must notify Project Manager of any regulatory inspections, complaints, or consultations	✓		
Provide safety and environmental updates during Owner, Architect and Contractor (OAC) Meetings	✓		
<b>Emergency Medical and First Aid:</b>			
PCC Public Safety Emergency Phone: 971-722-4444 (non-emergency x4092)	✓		
Contractor/Vendor is responsible for their own first aid personnel and supplies	✓		
Review AED and eye wash/safety shower locations	✓		
<b>Infectious Disease Protections:</b>			
Procedures and protocols for face coverings, distancing, pre-screening, as needed	✓		
Contractor/Vendor has a site safety plan for infectious disease prevention	✓		
Contractor/Vendor will designate a social distancing officer, if required	✓		
<b>Environmental Hazards</b>			
Contractor/Vendor will provide heat illness prevention program documents upon request	✓		
Contractor/Vendor will provide access to shade/break areas for affected employees	✓		
Contractor/Vendor will provide wildfire smoke protection program documents upon request	✓		
Contractor/Vendor will provide appropriate heat illness prevention and wildfire smoke protection training	✓		
<b>Emergency Evacuation and Alarm System:</b>			
Review map and evacuation routes for the campus/center	✓		
Review emergency response for building alarms, fire or evacuation, active threats	✓		
<b>Work Zone Hazard Notification:</b>			
Contractor/Vendor to provide all signs, barricades, or hazard warnings at the work site	✓		Excavation fenced and/or covered with plates
Communication to affected employees regarding the signs or barricades in use	✓		
<b>Waste Management and Housekeeping:</b>			
Contractor/Vendor is responsible for waste disposal: general, hazardous, and universal	✓		
Discuss waste accumulation/storage areas	✓		
Project Manager will state final cleanup expectations	✓		

Safety Issue/Description	Reviewed	N/A	Additional comments or information								
<b>Spill and Release Prevention and Response</b>											
Potential sources identified	✓		No bulk storage on site. Equip. & trucks have spill kits								
Proper storage including containment provided	✓										
Spill response supplies immediately available: absorbent material and secondary containers	✓										
<b>Stormwater</b>											
Stormwater management systems identified and reviewed.	✓		Competent Person: Bill Acme BMPs will install on first day of work								
Discuss erosion control and other protective measures implemented by Contractor/Vendor	✓										
Date for installation of Best Management Practices (BMPs).	✓										
<b>Surrounding Area Impact</b>											
Potential Dust/Vapors/Fumes Sources	✓		Spoil piles covered								
Outdoor Air Quality/Indoor Air Quality Control Measures: substitution, ventilation, filtration, etc.	✓										
Noise/Vibration Sources	✓										
Noise and Vibration Control Measures: alternative methods, sound barriers, work hours, etc.	✓										
Monitoring	✓										
<b>Personal Protective Equipment requirements:</b>											
Contractor/Vendor will provide PPE and related training for their employees	✓		List other PPE: High viz vests								
<table border="0"> <tr> <td>Check all required</td> <td>Hand ✓</td> <td>Foot ✓</td> <td>Body</td> </tr> <tr> <td>Eye ✓</td> <td>Hearing ✓</td> <td>Respiratory</td> <td>Head ✓</td> </tr> </table>	Check all required	Hand ✓		Foot ✓	Body	Eye ✓	Hearing ✓	Respiratory	Head ✓	✓	
Check all required	Hand ✓	Foot ✓		Body							
Eye ✓	Hearing ✓	Respiratory	Head ✓								
	✓										
<b>Equipment:</b>											
Discuss the equipment which will be used (PIT, scissor lifts, cranes, hoists, etc.)	✓		Excavator, trucks, plate compactor, welding equip.								
Contractor/Vendor will provide their own equipment and training for their employees	✓										
<b>Fall Protection:</b>											
An appropriate fall protection system will be implemented (guardrails, anchors, etc.)	✓		Competent Person: Bill Acme								
Contractor/Vendor will provide appropriate fall protection PPE and training	✓										
Contractor/Vendor will provide an appropriate ladder/training for work requiring ladder usage	✓										
<b>Scaffold Use:</b>											
Contractor/Vendor has a scaffold safety program		✓	Competent Person:								
Safety program includes protocols for daily inspections		✓									
<b>Excavation, Trenching, and Shoring:</b>											
Contractor/Vendor will locate underground utilities before work begins	✓		Competent Person: Bill Acme								
Competent person will complete a soil classification	✓										
Shoring boards and protective systems have been inspected	✓										
<b>Hazard Communication Program:</b>											
Discuss what PCC chemical hazards are present in the work area and workplace labeling	✓		Contractor/Vendor SDS submitted on: 8/5/22								
Discuss what precautions are in place to lessen potential exposure (ventilation, etc.)	✓										
Discuss Contractor/Vendor chemicals and access PCC's SDS inventory	✓										
Discuss where and how Contractor/Vendor's chemicals will be stored and secured	✓										

Safety Issue/Description					Reviewed	N/A	Additional comments or information
<b>Hazardous Building Materials:</b>							
Material	asbestos	lead	silica	mold		✓	Additional analysis needed: Y/N
Project Manager to review previous testing information						✓	
Contractor/Vendor will be performing abatement or encapsulation work						✓	
Asbestos contractor approved by DEQ and ensures employees are certified						✓	
<b>Hot Work and Welding:</b>							
PCC's Hot Work program has been reviewed					✓		Contractor Hot Work Coordinator
Dual permitting paperwork has been reviewed/completed					✓		
Review any work that impacts the building fire suppression system and/or alarms					✓		
<b>Contractor Representative</b> (print) <i>Sara Acme</i> <b>Representative Signature</b> <i>Sara Acme</i>					<b>CCB Number:</b> 7779311		
<b>Project Manager Name</b> (print) <i>Jane Smith</i> <b>Project Manager Signature</b> <i>Jane Smith</i>					<b>Date Reviewed:</b> 8/8/22		