

**SUGGESTED CONTRACTOR HSE PLAN WORK SHEET AND CHECKLIST****WORK HAZARD ASSESSMENT AND MITIGATION PLAN**

1. \_\_\_\_\_ Have you reviewed the project Work scope and analyzed it for potential hazards such as confined space entry, excavations, falls, electrical safety, and other OSHA recognized hazards?
2. \_\_\_\_\_ Have you included a written assessment of the hazards from question 1 that includes a list of them and discusses how you will handle each of them?  
**(Your response for handling them can be to list your existing appropriate procedure.)**
3. \_\_\_\_\_ Have you reviewed Chugach Electric Association Procedure 10.5, Confined Space Entry?

**MSDS INFORMATION**

1. \_\_\_\_\_ Will you be using or creating chemicals that must have Material Safety Data Sheets on them?
2. \_\_\_\_\_ If you answered “yes” to question 1, have you provided a separate list of those chemicals with your bid?
3. \_\_\_\_\_ Have you reviewed the requirements of Chugach Electric Association Safety Procedure 7.3, Hazard Communications?

**ENERGY ISOLATION PROCEDURE/PLAN**

1. \_\_\_\_\_ Have you reviewed the project Work scope to determine from the scope the need for energy isolation (lockout/tagout)?
2. \_\_\_\_\_ If you answered “yes” to question 1, do you have a written energy isolation procedure?
3. \_\_\_\_\_ Have you attached a copy of the procedure?

**PERSONAL PROTECTIVE EQUIPMENT (PPE)**

1. \_\_\_\_\_ Have you reviewed the project Work scope to determine the type of PPE you are required to provide for your crew, and included a list of it with your HSE?
2. \_\_\_\_\_ If the project Work is located at Chugach’s Beluga generating plant, have you reviewed Chugach Electric Association Procedure 11.7, Visitor Checklist?

**EMERGENCY RESPONSE PLAN**

1. \_\_\_\_\_ Have you reviewed the project Work scope to determine from the scope the types of emergencies that may be reasonably anticipated due to the work tasks or work location? **(This can include such topics as First Aid, emergency evacuation, fire hazard, etc.)**
  
2. \_\_\_\_\_ Based on your review, have you included a list or discussion of your response plan for those emergencies? **(Make sure you consider existing conditions such as weather, remote location, and existing resources in developing your plans.)**

**HAZARDOUS MATERIAL/HAZARDOUS WASTE MITIGATION and RESPONSE PLAN**

1. \_\_\_\_\_ Have you reviewed the project Work scope to determine the type of hazardous material you may be handling, and the type of hazardous waste your operation may generate?
  
2. \_\_\_\_\_ Have you included a discussion of your plan for safely handling and disposing of these materials and wastes?
  
3. \_\_\_\_\_ Have you included a discussion of your response plan in case of a release?