



### Section IV. Training Requirements

The following section has been created to ensure that all those employees working on this project have been properly trained and certified to complete this job safely. Contractors must present documentation for all required certifications, and shall not be permitted to perform the job if they have not completed the appropriate training.

Please complete the following section based on the safety training required for this job/task. Only complete those sections that are relevant to the project:

#### A. Heavy Machinery

Has the contractor submitted the following for all operators?

Fork Truck Operator's Certificate	Yes	No	N/A
Crane Operator's Certificate	Yes	No	N/A
Backhoe or Earthmoving Vehicle Certificate	Yes	No	N/A

#### B. Confined Space

All contractors have been certified?	Yes	No	N/A
Entrant, monitor, and attendant identified?	Yes	No	N/A
Plan available to meet Entry Permit Requirements?	Yes	No	N/A

#### C. Lock Out Tag Out

All contractors are authorized LOTO employees?	Yes	No	N/A
All Contractors have an individual lock and tag?	Yes	No	N/A
Contractors have read machine specific LOTO Procedures?	Yes	No	N/A

#### D. Hot Work

Hot work permit completed?	Yes	No	N/A
Contractor(s) certified to perform hot work/ welding?	Yes	No	N/A
Welding training certificates provided?	Yes	No	N/A
All appropriate protective equipment provided by Contractor?	Yes	No	N/A

#### E. Hazardous Chemicals

Contractor(s) have completed applicable training courses?			
HAZMAT 8/24/40 Hour Course	Yes	No	NA
HAZWOPER 8/24/40 Hour Course	Yes	No	NA
RCRA 40- Hour Training	Yes	No	NA
Other (Specify): _____	Yes	No	NA

**Signature and Date:**

**Contractor Manager:** \_\_\_\_\_

**JVS Project Manager:** \_\_\_\_\_

**Safety Engineer:** \_\_\_\_\_

Safety Policy  
 Contractor Safety Program  
 HIGHLY HAZARDOUS JOB RISK ASSESSMENT

**Section V. Job Safety Analysis**

The JVS project manager and Contractor Manager must perform a Job Safety Analysis to determine the hazardous aspects of the job, and determine the steps necessary to control those particular hazards (Please use additional paper if more space is required).

	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>
<b>Step 1:</b>		

	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>
<b>Step 2:</b>		

	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>
<b>Step 3:</b>		

Safety Policy

Contractor Safety Program

**HIGHLY HAZARDOUS JOB RISK ASSESSMENT**

<b>Step 4:</b>	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>

<b>Step 5:</b>	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>

<b>Step 6:</b>	<b>Potential Hazards:</b>	<b>Solution/ Control:</b>

Safety Policy  
 Contractor Safety Program

**HIGHLY HAZARDOUS JOB RISK ASSESSMENT**

**Section VI. Highly Hazardous Activity Contractor Assessment Review.**  
 Upon completion of this document, the project manager, representative from the Contractor Safety Committee, and Contractor Manager must review the specific safety requirements of the job with all contractors prior to beginning work on the job. Each contractor must sign off below, stating that they have been trained on each aspect of the High Hazard Risk Assessment/ JSA and fully understand the requirements necessary to perform the job safely. Failure to do so will result in the job being shutdown indefinitely, dismissal of the contractor, and potential revocation of Approved Contractor Status.

**This certifies that the undersigned have read and understand the safety requirements set forth in this High Risk Analysis, and have been trained to do the job safely:**

Name	Date	Contractor Co.	Signature

<b>JVS Project Manager:</b>	
<b>JVS Contractor Safety Committee Representative:</b>	