

Safety Plan Signature Matrix (0206500_CP_11_06_en_A11)

	Plan Templates	Competent Person	Crane Operator	Qualified Person	Centennial Rep	Project Manager	HSEQ Team Rep	SSR	Customer/Facility Manager
Asbestos Abatement Plan	Specialty Vendor	R		A	R				
Crane Lift and Rigging Plan	HSEQ Manual	R	A		R				
Critical Lift Addendum	HSEQ Manual	R	A		R		R	R	
Shake Out, Unload, and Steel Erection Plan Addendum to Crane Lift Plan	HSEQ Manual	A			R				
Energized Electrical Work Permit	HSEQ Manual			A	R		R	R	R
Excavation and Trench Plan <i>Required for excavations that are 4 feet or more in depth. Involve the HSEQ Team Representative and SSR whenever unique or unusual circumstances arise—such as excavations 6 feet or deeper requiring fall protection, locations with oxygen deficiency or gaseous conditions.</i>	HSEQ Manual	A			R	R			
Fall Protection Work Plan <i>Required when there is any open-sided floors, platform or unprotected edge that is 6 feet or more above adjacent floor or ground level or may be required by state, local or contact specific fall protection requirements.</i>	HSEQ Manual	R		A	R		R	R	
Working Over and Around Water Plan <i>Required when working over or adjacent to water and there is a danger of drowning.</i>	Specialty Vendor	A			R		R	R	
Hazardous Energy Control Plan	HSEQ Manual	A			R				
Hydraulic Lift Plan (Forklift/Excavator) <i>Used when hydraulic excavators, wheeled/track hoe/backhoe loader used to lift loads with rigging, and when using an approved forklift lifting attachment.</i>	HSEQ Manual	A			R				
Lead Abatement Plan	Specialty Vendor	R		A	R				
Lockout/Tagout and Zero Voltage Plan	HSEQ Manual	R		A	R				
Mold Remediation Plan	Specialty Vendor	R		A	R				
Pre-con Risk Assessment <i>Required for all healthcare projects including, but not limited to, COMPASS Market Segment H (Healthcare) and VA (Veterans Affairs).</i>	HSEQ Manual				R	A			
Permit Required Confined Space Plan	HSEQ Manual	A			R		R	R	
Scaffolding Plan	Specialty Vendor	A			R				
Silica Exposure Plan	HSEQ Manual	A			R				
Traffic Control Plan	Specialty Vendor	A			R	R			
Tree Feeling/Maintenance Plan	HSEQ Manual	A			R				

The plans will require back up documents to support the individual plans e.g., letter of designation, AHA, operators certification/license, rigging certification/license, signal person certification, cut sheets on equipment being used, rigging, lanyard, harnesses, fit test if using respirator, certification worker is approved to wear respirator