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 *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.*	*HSEQ Manual*	A			R	R			
Fall Protection Work Plan *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.*	*HSEQ Manual*	R		A	R		R	R	
Working Over and Around Water Plan *Required when working over or adjacent to water and there is a danger of drowning.*	*Specialty Vendor*	A			R		R	R	
Hazardous Energy Control Plan	*HSEQ Manual*	A			R				
Hydraulic Lift Plan (Forklift/Excavator) *Used when hydraulic excavators, wheeled/track hoe/backhoe loader used to lift loads with rigging, and when using an approved forklift lifting attachment.*	*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 *Required for all healthcare projects including, but not limited to, COMPASS Market Segment H (Healthcare) and VA (Veterans Affairs).*	*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				

KEY	
A	Approver
R	Reviewer

Specified Reviewer(s) and Approver must sign the plan to be complete. 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