Hudson Bay Insulation Pre Task Plan		The Safe Way is the Hudson Bay Way	
Job:	Date:	Pocket Audit: ✓=ok ■=Needs Attention □= Not Applicable	
Foreman:	Location:		
Task:		Housekeeping:	Miscellaneous:
Steps of Task	Potential Hazards	☐Safe/Clear Access/Egress to Work	□Correct PPE in use
<u> </u>	+	☐ Material Stacked Securely	☐Eqmt, Lifts, Tools, Cords Inspected
		_	
		☐Adequate Lighting	☐First Aid Kit, BBP Kit, Eye Wash
			☐Barricades/Signage needed
		Fire Protection	□Extention cords min. 12 guage/GFCI
		☐Fire Extinguisher Near Hot Work	Fall Protection:
			□All Equipment Inspected
		Lockout / Tagout □Locks / Tags in Place & Signed	□Working Walking Surface 45" X 45" Tie Off at 4' in WA State □Tie off at 6' in most other cases
Hazar	rd Control Methods	□One Key for each Lock	☐Guardrails, Midrails, Toeboards
			☐Anchor Points Able to Support 5000 lbs
		Ladders	☐Floor/Wall Openings Guarded
		☐Inspected Before Use	☐Barricades/Signage needed
		☐Tied off 3' above Landing	
		☐Set up 4:1 Ratio	
		☐Type 1A Heavy Duty Rated 300+LBS	
PPE Needed/Required	Top Considerations	HBI Potential Exposures & Action Taken Today	
□Hard Hat	Access/Egress	Item	Action Taken
☐Safety Glasses	Housekeeping	<u>1</u> 2	
□Dust/Splash Goggles	Specific Training Needed Task Instructions, Mentor New Crew Members	3	
☐ Face Protection ☐ Right Gloves for the Task	Hazard Elimination: Admin/Eng Controls	3	
☐ Respiratory Protection	How Could Someone Get Hurt?	Kev fo	or Action Taken
☐Body Protection		A- Fixed the Issue	
☐ Hearing Protection		B- Red-Tagged/Removed from Service	
		C- Reported to HBI Supervision/Safety	
Hazards	Hazard Controls	D- On the Spot Training/Mentoring	
Jobsite Environment		E- Reported Issue to GC / Customer	
☐ Other Trades in Area☐ Low Light Level	☐Coordinate with Other Trades in the Area ☐Task Lighting/Use Confined Space Procedures	Notes:	
☐ Slips Trips Falls	☐ Proper Housekeeping	<u></u>	
☐ Chemicals/Lead/Asbestos	☐ Read & Follow SDS, Ventilate, Air Monitoring		
☐ Cuts/Contusions	☐ LOTO, Notify Others		
☐ Energized Equipment/Systems			
Manking Abilisinks			
Working At Heights	☐ Fall Protection Equipment		
□ Falls	□ Ladders Correctly Set Up□ Scaffolding Inspected		
☐ Falling Objects	☐ Toeboards/Guard Rails		
□ Other	☐ Aerial Lifts Training/Inspect		
	$\hfill\Box$ Hole Covers in Place, Marked		
	☐ Barricades in Place, Area Below Cordoned Off		
Ergonomic Hazards	☐ Correct Posture	Print Name	Signature
☐ Working in Tight Area	☐ Correct Posture ☐ Safe Lifting Technique	rinc Name	Jigilature
☐ Working Above Your Head	☐ Pinch Points Identified		
$\hfill \square$ Pinching, Straining, Bruises	☐ Tools/Systems De-Energized		
☐ Repetitive Motion	□ Breaks To Stretch		
☐ Kneeling	☐ Alternate Tasks or Workers		
☐ Heavy Lifting/Muscle Strain	☐ Use Proper Tool Correctly		
□ Other	□ Correct Person Doing the Task		1
	□ Participate in Strech & Flex		1
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