

Construction EHS Program Deliverables - Required Documents & Approvals

Document	Program Element	When Required?	SURF Form Available?	Approval Required
Contractor's Check-In Log	General Requirements	Daily	✓	
Crane pre-operational hoist inspections.	Hoisting & Rigging	Daily, When Required		
Confined Space Entry	EHS Inspections & Permits, Confined Spaces	Daily, When Required	✓	EHS
Excavation Permit	EHS Inspections & Permits, Excavation	Daily, When Required	✓	Bldg. Mgr.
Daily Trenching Log	EHS Inspections & Permits	Daily, When Required	✓	Bldg. Mgr.
Building Surface Penetration Permit	EHS Inspections & Permits, Building Surface Penetrations	Daily, When Required	✓	Bldg. Mgr.
Hot work	EHS Inspections & Permits, Fire Prevention & Protection	Daily, When Required	✓	Third Party Reviewer, PAI
SDSTA 5 point safety system (PAUSE) or equivalent.	EHS Inspections & Permits	Daily:	✓	
EHS Statistical Report	EHS Inspections & Permits	Monthly		
Crane monthly documented inspections	Hoisting & Rigging	Monthly	✓	
Rigging equipment inspection <ul style="list-style-type: none"> • Synthetic Web Slings • Wire Rope Slings 	Hoisting & Rigging	Periodic	✓	
Confined Space Entry Program	Confined Space	SOW ¹		EHS
Electrical Safety Program	Control of Hazardous Energy	SOW		Electrical Safety Engineer
Construction Environmental, Health & Safety Plan (CEHSP) including Job Hazard Analyses	EHS Plan, Hazard Identification and Control	SOW	✓	EHS
Particulate Emissions Control Plan for Construction Activities.	Environmental Requirements	SOW		Env. Mgr.
Pipeline pipe flushing plan	Environmental Requirements	SOW		Env. Mgr.

¹ SOW = (Before) Start of Work

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List of all equipment that is capable of exhausting a gas or particulate into the air	Environmental Requirements	SOW		Env. Mgr.
Storm Water Discharge Permit	Environmental Requirements	SOW		Env. Mgr.
Site specific erosion control plan for construction activities that disturb less than one acre	Environmental Requirements	SOW		Env. Mgr.
Fall Protection Program <ul style="list-style-type: none"> • Site -Specific Fall Protection Plan • Site-Specific Fall Hazard Analysis • Trained Workers 	Fall Protection	SOW		SURF Project Mgr., EHS POC
Written Hazard Communication Program	Hazard Communication	SOW		
Chemical inventory and Material Safety Data Sheets (MSDS)	Environmental Requirements, Hazard Communication	SOW		SURF Project Mgr., EHS POC ²
JHA with signed "Job Briefing Attendance" sheet	Hazard Identification and Control	SOW	✓	SURF Project Mgr., EHS POC
Annual crane inspections	Hoisting & Rigging	SOW		
Weekly EHS Report <ul style="list-style-type: none"> • Tool Box Talk Attendance • Weekly EHS Report Template • Site-Inspection Form • Pre-Use Inspection • Industrial Hygiene Monitoring Results • Permits Issued 	EHS Inspections & Permits	Weekly	✓	
Energized Electrical Work Permit (EEWP).	Electrical Safety	When Required ³	✓	Electrical Safety Engineer

² EHS POC (Point of Contact)

³ When performing work covered by this activity, form must be submitted and/or approval is required.

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First Report of Injury or Incident	Emergency Response	When required	✓	SURF Project Mgr., EHS POC
Hoisting and Rigging Lift Plan for complex and critical lifts	Hoisting & Rigging	When Required		
Asbestos Abatement Plan	Industrial Hygiene	Asbestos Abatement Contractors		SURF Project Mgr., EHS POC
Lead Compliance Plan.	Industrial Hygiene	When Required	✓	IH ⁴
List of Radioactive materials or devices	Industrial Hygiene	When Required		Radiation Safety Officer
Industrial Hygiene Monitoring Results	Industrial Hygiene	When Required		EHS POC
Trained Worker Documentation <ul style="list-style-type: none"> • Competent/Qualified Person <ul style="list-style-type: none"> ○ Aerial Lifts ○ Mobile/Heavy Equipment ○ Confined Space Entry ○ Cranes ○ Excavation ○ Fall Protection ○ Hoisting & Rigging ○ Scaffolding • Qualified Electrical Worker • Workers Using Respirators • Workers in Hearing Conservation Program 	Inspections & Permits, Other	SOW		

⁴ IH = Industrial Hygienist