



APPENDIX 8 – Table of Contents – Job Execution Analysis Sample



MAMMOET **HEALTH, SAFETY & ENVIRONMENTAL**
JOB EXECUTION ANALYSIS

DATE	JOB/TASK DESCRIPTION	PAGES SUBMITTED
	GENERAL - OPERATORS LOADING WITH TRAILERS WHILE UNDER MOBS	Page of
MC PROJECT NUMBER	CRAFT(S) PERFORMING JOB	SUPERVISORS INVOLVED
N/A		MAMMOET CANADA ADDITIONAL PERSONNEL INVOLVED
CLIENT NAME	TEAMSTERS	H.S.E / SENIOR MANAGEMENT
MAMMOET		CLIENT PROJECT NUMBER
	PROJECT NAME	N/A

REVIEWED BY (PRINT NAME)	POSITION	DATE
DELLY MCEWAN	MCW TRANSPORT SUPERVISOR	

TOOLS AND EQUIPMENT REQUIRED	MATERIALS REQUIRED	PROTECTIVE EQUIPMENT	DOCUMENTATION REQUIRED
		HARD HAT SAFETY GLASSES STEEL TOE BOOTS HAND PROTECTION	MAINTANCE LOG PRE-USE CHECK LIST
SCHEUERLE TRAILERS	PRE-USE CHECK		

SEQUENCE OF BASIC JOB STEPS/TASKS	HAZARD/POTENTIAL HAZARDS	RECOMMENDED HAZARD CONTROL/SECURE JOB PROCEDURES
PRE TRIP INSPECTION	DEFECTIVE EQUIPMENT ON TRAILER	PRE-USE INSPECTION



SAFETY COMPLIANCE MEETINGS



DATE/TIME: MAY 18 / 09
 RAILER OPERATOR: MIKE MARSDEN
 RUCK DRIVER: JERRY NADEAU
 LOCATION/AREA: FLINT YARD

VBS/JOB NUMBER: 12345-00

NOTE: IF ANY WORKERS ARE ON MOVED WORK ENSURE THEY ARE WORKING WITHIN THEIR MODIFIED WORK AGREEMENT

HOUSEKEEPING
 Aisle ways and walkways clear of obstructions?
 Yes No Not Applicable

ERGONOMICS
 Crew rotation required for repetitive tasks, sustained or awkward positions?
 Yes No Not Applicable

Workers use "buddy" system and not overexert when lifting or moving heavy objects?
 Yes No Not Applicable

EMERGENCY COMMUNICATION
 What is the means of emergency contact?
 Cell Phone Radio Other
(911) (CH-1)

FIRE PROTECTION
 Are flammable/combustible materials stored?
 Yes No Not Applicable

Fire Extinguisher at work station?
 Yes No Not Applicable

PERSONNEL CHECKED FOR EQUIPMENT:

CSA Approved Work Boots
 CSA Approved Glasses c/w Side Shields
 CSA Approved Hard Hat
 Hearing Protection (IF NEEDED)
 Fall Arrest Harness
 Coveralls
 Signal Vest or Whistle
 REMOTES

PERMITS/LOOSE AND PERMIT DEVIATIONS

Over Dimensional Load Permit
 Client Safe Work Permit (IF ISSUED)
 Lift Calculation Form (LOAN SHEET)
 Engineered Lift Plan
 Man basket Permit
 Mammoet Safe Work Procedure
 Mammoet Safe Work Practice
 Material Safety Data Sheet
 Other:

CREW SIGN ON

- Mike Marsden
- Jerry Nadeau
- Pilot
- Pilot
-
-

END OF SHIFT REVIEW:
 Did a NEAR-MISS occur today? If yes, give a brief description: Yes No

If you did not work with your SUPERVISOR TODAY, DEPARTURE TIME: _____

Was anyone injured or require first aid today? If yes, explain (who - type of injury - investigation status) Yes No

If you checked YES, CONTACT YOUR SUPERVISOR TODAY. RETURN TO WORK AREA.



