

APPENDIX 8 - Table of Contents - Job Execution Analysis Sample



MAMMOET

STATES AND ASSESSED FOR DRIVING

## HEALTH, SAFETY & ENVIRONMENTAL

JOB EXECUTION ANALYSIS

1 2 2	5 4941307	CORTAGE DESCRIPTION				90000
	CCNCRAL- 0	PERATORS LOADING WI	CENERAL-OPERATORS LOADING WITH TRAILERS WHILE UNDER MODS	MODS		Ë
						Page
MC PROJECT NUMBER	CRAFT(S) PERFORMING JOB TEAMSTERS	FORMING JOB	SUPERVISORS INVOLVED MAMMOET CANADA ADDITIONAL PERSONNEL INVOLVED	MAMINOET CANADA INVOLVED	ADDITIONAL PE	ERSONNEL
NA				H.S.E / SENIOR MANAGEMENT	NAGEMENT	
CLIENT NAME		PROJECT NAME		ō	CLIENT PROJECT NUMBER	I NUMBER
MAMMOET		N/A		Z	N/A	
REVIEWED BY (PRINT NAME)	r NAME)	POSITION		DATE		
DELLY MCEWAN		MCW TRANS	MCW TRANSPORT SUPERVISOR			
TOOLS AND EQUIPMENT REQUIRED	T REGUNED	MATERIALS REQUIRED		PROTECTIVE EQUIPMENT	изморол	DOCUMENTATION REQUIRED
			HARD HAT			
			SAFETY GLASSES	368	MAINTANCE LOG	90
SCHEUERLE TRAILERS	RS.	PRE-USE CHECK	STEEL TOE BOOTS	ots	PRE-USE CHECK LIST	CK LIST
			HAND PROTECTION	NOIL		

ALM NO SECURE OF THE SECURE AND RESERVED ASSESSED.

WALK DITHORNISH SHARE

PRE-USE INSPECTION

DEFECTIVE EQUIPMENT ON TRAILER

PRE TRIP INSPECTION

96.0



## **HEALTH, SAFETY & ENVIRONMENTAL MAMMOET** JOB EXECUTION ANALYSIS DEVELOPMENT RECORD MAME TITLE / POSITION SIGNATURE PRE-JOB REVIEW RECORD TITLE / POSITION SIGNATURE reference or provinces of the many, and the company many partial



ULL COMPLIANCE MEETINGS

RAILER OPERATOR: MIKE MARSDEN RUCK DRIVER: JERRY NADEAU OCATIONIAREA: FLINT YARD ATEITIME: MAY 8/09

VBS/JOB NUMBER → 12345 - OO

AOTE: IF ANY WORKERS ARE ON MODIFIED WORK ENSURE THEY ARE WORKING WITHIN HEIR MODIFIED WORK AGREEMENT.

OUSEKEEPING

visle ways and walkways clear of obstructions? □ Not Applicable ON I

Workers use "buddy" system and not overexert when crew rotation required for repetitive tasks, sustained U Not Applicable fiting or moving heavy objects? or awkward positions? J Yes M/No

What is the means of emergency contact? U. Not Applicable WYes G No UNITABLE SMERGENCY COMMUNICATION ON TO

Cell Phone Gradlo J Other

(CH:1) IRE PROTECTION

3

Are flammable/combustible materials storod? U Not Applicable Fire Extinguisher at work station? N No □ Yes

C. Not Applicable

ON C

3 CSA Approved Glasses c/w Side Shields Hearing Protection (19 NEFOED) CSA Approved Work Boots CSA Approved Hard Hat Signal Vest or Wristlets Fall Arrest Harness REMOTES Coveralls

PROTEGOUSE AND PROMIT REVIEWS

Did a NEAR-MISS occur today? If yes, give a

brief description: 1 Yes VNo

END OF SHIFT REVIEW

STREET YOUR

PLPATORETRANSMETOLOGY : II your all the offers of substitutes

> Lift Calculation Form (していかけ ちゃんとう) Client Safe Work Permil (F 1554ED) Mammoet Safe Work Procedure Over Dimensional Load Permit Mammoet Safe Work Practice Material Safety Data Sheet Engineered Lift Plan Man basket Permit

00220

Was anyone injured or require first aid today? If yes, explain (who - type of injufy - investigation

status)[\_\_| Yes

IF YOU CHECK YES CONTRACT YOUR SUPPRYMEND OF 1930 DEPORTATION DAMPHALETS

CREW SIGN ON

Other:

Jerry Nacheary. - Mire Marsder Pilot

A Pilot



Sorldwide specialists in heavy titting and transport



## HYDRAULIC TRAILER POST-TRIP INSPECTION

Must be completed and retuned to Maintenance Department IMMEDIATELY after trip.

Haral Male	A STATE OF THE STA			
CHECK			OK	NEEDS REPA
Physical Damage to	a Tenllar		- Cit	HEEDS KEFA
	Brake Pots, Valves Fitt	i		
Front Air/Electrical		ings)		-
	Connection			-
Light Operation				-
Alignment	(17)-1-1			
Tire Condition (We	ar/riats)			
Wheel Nuts/Studs				
Axle Seals				
Brake Operation				
	Mount/Platform Mount	Condition		
Hydraulic Oil Level			 	
Hydraulic Leaks				
Hydraulic Cylinders				
Hydraulic Valves				
Hitch/Header (Play	/Straightness/Damage	/Springs)		
Tie Rod Condition		per bolt & nut/tightness)		
Comer Flags/Chevi		£		
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Reflective Tape/Un Comer Flags/Chevi Inspection Commer	rons	Supervisor:	Date:	