



SAFE WORK PERMIT # _____

**ATTACHMENT B
GRATING / DECKING / FLOOR / HANDRAIL REMOVAL FORM**

DISPLAY THIS FORM WITH THE HARD COPY OF THE SAFE WORK PERMIT AT THE JOBSITE. ATTACH THE FORM TO THE BACK OF THE PERMIT AT THE JOB'S END.			
Date:		Starting Time:	_____ a.m. _____ p.m.
Company:		Date :	From _____ To _____
Location:			
Nature of Work:			
Attendant (Name):			
Process Review – Consider Tool Drop Protection, Weather Conditions, Emergency Evacuation, etc. when completing Safety reviews.			
<input type="checkbox"/> JSA Completed and Signed by Supervisor	<input type="checkbox"/> Barricades In Place		
<input type="checkbox"/> Hazard Signs Posted (Appendix F or G)	<input type="checkbox"/> Personal Fall Arrest System		
<input type="checkbox"/> Area Inspected	<input type="checkbox"/> Cover		
<input type="checkbox"/> Attendant Assigned	<input type="checkbox"/> Cover Anchored Down		
<input type="checkbox"/> Additional Hazards or Safeguards			
The penetration / hole must be covered or fixed handrails installed at all times. The penetration / hole cover must be anchored / secured and have a sign in place at all times “DANGER FLOOR OPENING 100% TIE-OFF REQUIRED” or “DANGER HOLE – DO NOT REMOVE COVER”			
	Name	Signature	Date
Initiator			
Project Coordinator / Supervisor			
Owning Department Supervisor			
HESS Representative			
Handing Back a Safe Work Area – TO BE COMPLETED IN A POST JOINT JOBSITE VISIT (PJJSV)			
Grating and Platform Survey Checklist Completed by Servicing Group? (See back)	<input type="checkbox"/> Yes		<input type="checkbox"/> No
*Grating and Platform Survey Checklist shall be completed during Post Joint Jobsite Visit for Grating and Platform removals. *Handrail removal <u>does not</u> require Grating and Platform Survey Checklist to be completed.			
Area Inspected – Completed by PJJSV	<input type="checkbox"/> Yes		<input type="checkbox"/> No
Owning Department Supervisor (Print Name):			
Signature:			
Date:			
Time:			

Grating and Platform Survey Checklist				
Area:		Date:		
Unit:		Comments:		
Completed by (Name):				
Checklist Inspection Guidance				
The load bearing edges are generally the long ends of the grating where the bearing ends of the bearing bars sit on the support steel or concrete.				
Check for signs of excessive corrosion and physical damage to the grating, supports and grating clips				
Grating - General Conditions		Yes	No	Corrective Actions
1	Is the grating missing?			If yes , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
2	Is the grating bent, bowed, not level, or flexes (greater than 1/4") when walked on?			If yes , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
3	Is the grating supported on load bearing edges with at least 1" of overlap onto the supports?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
4	Is the grating installed with the serrated-surface facing up?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
5	For penetrations in the grating is a toe-board installed?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
6	Is grating and support system corroded to a point where the integrity of the grating is compromised?			If yes , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
7	Is the grating size and/or configuration such that the grating will not fall between the supports?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
Grating - Secured Down with Clips		Yes	No	Corrective Actions
8	Are at least 2 "tie down" clips installed on each support (e.g. 6-8 clips per grating section)?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
9	Are grating clips tightened and secured in place?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately
Grating - Welded in Place		Yes	No	Corrective Actions
10	Is the grating welded at a minimum of two places per support?			If no , hard barricade area immediately, notify supervisor and enter a Safety Work Order if the hazard cannot be fixed immediately