

Project Name and Location:	Name <input type="text"/>
Project Manager:	Name <input type="text"/>
Field Personnel:	Name <input type="text"/> Name <input type="text"/> Name <input type="text"/>
After approval, reassess 24 hours before project start-up. Notify Project Manager of any issues that may negatively impact health or safety. Print and attach as an Addendum to the project-specific HASP.	

<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved
Date	Click or tap to enter a date.
KO Call Completed	Click or tap to enter a date.

RISK ASSESSMENT FORM for FIELD WORK GO/ NO GO DETERMINATION

Field Work = Any activity that involves going to a destination for work assignments and/or meetings for EHS Support.

In correlation to the COVID-19 Guidance document:

High-risk field work – work will not be approved.

Medium-risk field work - requires risk assessment and a detailed review with the H&S Team, and H&S Team approval.

Low-risk field work – requires risk assessment, detailed review with Project Manager and Technical Advisor, and notification to the H&S Team.

Threshold Criteria for Field Work

Note all work must be completed in compliance with all legal requirements and no at-risk individuals are allowed to do field work where there is an increased level of exposure to the virus.

EHS Support will adhere to federal/state/company requirements and best management practices to ensure safety for our personnel and others. A JSA should be completed to cover transportation, overnight stays, general site interactions and the associated exposures. This form can be used to aid in the completion of the JSA.

I. Legal– EHS Support will comply with Government/State mandates

- Does work support one of the Essential Critical Infrastructure Sectors (see Appendix A for Sectors details)? Y N

If Yes, what Sector? Click or tap here to enter text.

- Are we legally able to travel internationally? Y N
- Are we legally able to cross state lines? Y N



4. What prohibitions are currently in place at state/local level:
 - a. Shelter in place Y N
 - b. No groups > 5 Y N
 - c. No groups > 10 Y N
 - d. No groups > 50 Y N
 - e. No groups > 100 Y N
 - f. No Restrictions Y N

5. What prohibitions are currently in place at EHS Support: [Click or tap here to enter text.](#)

Project-Specific Risk Assessment

II. Client and Workload Needs – Preliminary Assessment of Onsite Risks

Assess needs for current and projected projects over the next 3 months (Apr-Jun):

1. Are on-site activities required? Y N
2. Will activities be performed in a high-risk area (pandemic stricken)? Y N
 - a. If Yes, then work is likely to not be approved and only essential work can be potentially approved after a detailed risk assessment is completed. Contact the H&S Team.
3. Will activities be completed on an occupied site? Y N
 - a. If Yes, how many people are anticipated and over how large an area?
[Click or tap here to enter text.](#)
4. Are EHS Support personnel required on-site? Y N
 - a. Is this a solo worker project? Y N
If Yes, conduct a detailed review with Project Manager and Technical Advisor and notify the H&S Team.
 - b. For all solo work assignments, verbal check-in with Project Manager (or designee) is required at designated intervals, such as 0900, 1200, and 1700.
If Project Manager (or designee) cannot be reached via phone, contact the next person in line until someone has been reached.
 - c. How many EHS Support personnel are required? [Click or tap here to enter text.](#)
 - i. Is there the opportunity to mobilize to Site in separate vehicles? Y N
 - ii. If No: Explain [Click or tap here to enter text.](#)
5. Are subcontractors required on-site? Y N
 - a. If so, do they have a preparedness plan or prevention protocols? Y N
6. Can EHS Support employees complete their job tasks while keeping a safe distance from other EHS Support staff, subcontractors, and Site employees? Y N
7. If multiple individuals will be on-site, does work require close contact with others? Y N
 - a. Distance > 100 yards Y N
 - b. Distance > 10 feet Y N
 - c. Distance ≤ 6 feet Y N
If ≤ 6 feet, explain:[Click or tap here to enter text.](#)



III. Client and Workload Needs – Travel Risks

Refer to Pandemic Travel Protocol

1. Can EHS Support personnel drive to Site? Y N
 - a. Distance to Site? [Click or tap here to enter text.](#)
 - b. Do foreseen weather conditions allow safe travel? Y N
 - i. Do we have inclement weather planning and routes – check in with Project Manager (PM) or Health & Safety Team? Y N
2. Does EHS Support personnel have to fly? Y N
 - a. Are there other staff within driving distance? Y N
 - b. Can these staff be used? Y N
 - i. If No explain why not. [Click or tap here to enter text.](#)
3. Does the project involve an overnight stay? Y N
4. Are we proposing to stay in a hotel? Y N
 - a. Can remote check-in be obtained for hotel including phone-based entry to room? Y N
 - b. Can employee take cleaning supplies with them and are they willing to clean surfaces upon entry? Y N
 - c. Is there any opportunity to use Airbnb and obtain a single residence dwelling? Y N

IV. Client Preparedness – EHS Support will not take on un-due risk if client has not taken proper precautions or executed safety working guidelines

If site is operated by client or third party, assess client/facility crisis management activities with client PM/contact.

1. Has client/facility had any cases of confirmed infectious disease within the company in the past 2 weeks? Y N
 - If Yes: Has person been quarantined? Y N
 - How long ago was this person confirmed and quarantined?
[Click or tap here to enter text.](#)
 - Have all work areas where the infected person visited been decontaminated according to CDC guidelines? Y N
 - a. Has person had contact with anyone on-site or whom EHS Support personnel will be performing work with on-site? Y N
 - If Yes, have those personnel been quarantined? Y N
 - How long ago was person(s) confirmed and quarantined?
[Explain: Click or tap here to enter text.](#)
2. Does the client have site access or social distancing protocol that needs to be followed by EHS Support staff? Y N
3. Can the work area be isolated from operational personnel to reduce the potential for contact? Y N
4. Are work permits required for activities on site? Y N
 - If Yes, then arrange for permitting to be conducted remotely.



V. Resourcing and Field Procedures

Based on approval of the necessity of field work (Section II). Determine the following for multi-employee work sites:

1. Do personnel (EHS Support or subcontractors) proposed to conduct field work have, or live with someone that has, any of the following underlying health conditions, that would result in classification of an at-risk individual: Y N **If Yes then person(s) is restricted from this field work activity.**
 - a. Respiratory illness
 - b. Lung disease
 - c. Heart disease
 - d. Diabetes or other endocrine disorder
 - e. Asthma
 - f. Kidney or liver disease
 - g. Immunosuppression
 - h. Neurological conditions
 - i. Pregnant
 - j. HIV
 - k. 65years of age or older
 - l. Suppressed immune system

Verify with client PM and subcontractors during remote kick-off meeting.

Daily self-checks for possible COVID-19 symptoms, as listed by the CDC, will be performed prior to departing to Site:

- a. Temperature $\geq 100.4^{\circ}\text{F}$ (37.8°C) Y N
- b. Shortness of breath Y N
- c. Recurrent Dry Cough Y N

If Yes and activities performed are <6ft from others - Person is restricted from this field work activity.

2. Do personnel have access to hand-washing facilities? Y N
3. Do personnel have access to available food (drive-thru, take-out, delivery) or pre-packaged food to eat while on-site? Y N
If No, have personnel pack food.
4. For activities requiring close-proximity contact (<10 ft), can work be completed using social distancing requirements of >6ft of separation? Y N
 - a. If Yes: Ensure separation is maintained at all times.
 - b. If No: Explain activities that require close-proximity contact:
Click or tap here to enter text.
 - c. Can any activities previously designated for more than one person be completed by one person? Y N
5. Can segregated work areas be implemented for hand-over of work/tools/documents? Y N
 - a. If Yes: Determine set up of segregated work area and keep >6ft. Schedule call-ins between Site personnel to exchange information
 - b. If No: Identify mitigation plan in JSA.



6. Do tools and equipment have to be shared? Y N
 - a. Can each person bring their own tools and equipment? Y N
If No: Identify mitigation plan in JSA.
7. Will personal protective equipment (PPE) be provided to all site personnel? Y N
 - a. Do all on-site personnel need to bring their own personal PPE? Y N
 - i. Do not share used PPE.
 - b. Can multi-use PPE (material handling gloves, safety glasses, goggles, face shields, hard hats) be maintained and kept >6ft from other personnel so use of PPE extends the length of the shift? Y N
 - ii. For projects longer than 1-day, multi-use PPE that has been uncontaminated by others can be doffed and placed in a plastic bag, sealed, and kept separate from others' PPE. Identify mitigation plan in JSA.
8. Will waste be generated at the Site? Y N
 - a. If Yes, leave all waste on-site in a sealed bag or drum for future pick up. Do not take any general refuse or waste materials home from the site.
9. Are visitors (client personnel, regulators, auditors) expected? Y N
 - a. Keep unnecessary visitors away. If visitors are necessary/permitted, provide instructions on safe work expectations and social distancing of at least 6ft.
10. Do site personnel feel comfortable using Stop Work Authority immediately if suspecting another field team member or person exhibits physical symptoms of illness (such as cough or shortness of breath)? Y N