

Section A (filled out by the Work Execution Manager)

Work Area: _____

Equipment: _____

Type of work and main steps: _____

Contractor:
☐ Sterling ☐ Company: _____ N. of people employed _____

Work Start Date _____ Work Expiration Date _____

OPERAZIONI/MEANS EMPLOYED

☐ Use of open flame
☐ Use of non ATEX equipment
☐ Use of motor vehicles/equipment
☐ Opening container and/or line
☐ Use of scaffolding
☐ Work at height

☐ Entry into confined area
☐ Use of portable power tools (drills, screwdrivers, etc..)
☐ Chemical cleaning
☐ Use of lifting (crane hoist)
☐ Use of aerial platform
☐ Carrying out surveys-measurements

☐ Operation on electrical equipment
☐ Use of grinder
☐ Use of forklift
☐ Other
☐ Other

DESCRIPTION OF SPECIFIC RISKS AND TYPE OF WORK

☐ Fire ignition /explosions
☐ Burns
☐ Contact with hazardous and/or toxic
☐ Dust extraction harmful
☐ Inhalation of harmful and/or toxic gas
☐ Contact with corrosive substances

☐ Contact with sharp edges
☐ Contact with electrical parts
☐ Projection chips and various material
☐ Fall from height
☐ Falling of objects/tools
☐ Asphyxia

☐ Clash with mobile elements in motion
☐ Exposure to dangerous noise
☐
☐
☐

Name of the Work Execution Manager: _____

Section B (filled out by the Department Manager)

DESCRIPTION OF SPECIFIC RISKS OF THE ENVIRONMENT

☐ Hazardous toxic liquids
☐ Inflammable/explosive gas/vapour
☐ Harmful and/or toxic o asphyxiating gas/vapour
☐ Elevated pressure
☐ Hazardous substances contained previously

☐ Presence of dust
☐ Presence of suspended loads
☐ Moving materials
☐ Elevated/low temperature
☐ Noise

☐ Work in contemporary
☐ Moving parts accessible
☐ Elements with electrical voltage
☐
☐

INFORMATION REGARDING SUBSTANCES WHICH DIRECTLY INTERFERE WITH THE WORKING AREA, SPECIFIC ENVIRONMENTAL RISKS AND WITH CONDITION OF THE EQUIPMENT IN THE PRESENCE OF PRODUCT

The equipment/line ☐ in operation ☐ has contained ☐ contains _____

OPERATIONAL PRECAUTIONS TAKEN

☐ Depressurized equipment/line
☐ Empty equipment/line

☐ Cleaned equipment/line
☐ Intercepted equipment/line

☐ Electrically isolated equipment

ADDITIONAL PROTECTION PRECAUTIONS TO BE TAKEN, FIRE FIGHTING EQUIPMENT AND PROTECTIONS

☐ Anti-acid gloves
☐ Anti-acid tyvek suit
☐ Glasses
☐ Helmet
☐ Anti-acid suit
☐ Insulating gloves

☐ Half-mask with filters
☐ Total mask with filters
☐ Ear defenders or earplug
☐ Breathing Apparatus
☐ Use of spark-proof tools
☐ Equipment for work at height

☐ Assistance on the outside
☐ Fire protection predisposition
☐ Fire extinguisher on site
☐ Specific signs
☐ Delimit area
☐ Portable gas detector (O2, explosiveness)

☐ Ventilation
☐ Close sewers
☐ Protection with tarps/fire resistant tarps
☐ Eliminate leaks and spills
☐ Do not work on other vertical
☐ Is required the continuous presence of the operator

☐ Additional coordination measures _____

TEST REQUIRED BEFORE THE WORKS BEGIN

☐ Explosion test before the works begin ☐ Explosion test every _____

☐ Habitability test (O2) before the works begin ☐ Habitability test (O2) every _____

Test result (Ex, O2)					
Date and time					
Value					
Signature					

Section C

AUTHORIZATION TO START THE WORK AND RESUME IN CASE OF SUSPENSION

According to the required test results, controlled that the conditions of the equipment on site are as described in the section B and that they have been regularly carried out; verified the fulfillment of the requirements in section B by the work execution company, AUTHORIZES THE START OF WORK

Department Manager signature _____ Safety Manager signature _____

Supervisor signature	Date	Start Time	To

Section D

ACCEPTANCE OF METHOD OF EXECUTION OF WORK

I am aware of the specific risks of the environment and undertake to respect and ensure respect during the execution of the work as provided in section B

Work Execution Manager signature _____ Date _____ Time _____

Section E

WORK COMPLETION CERTIFICATE

The work is completed, the equipment has been tested and delivered cleaned and in safety condition.

Work Execution Manager signature _____ Date _____ Time _____

Department Manaer signature _____ Date _____ Time _____