

CONTRACTOR SERVICE TECHNICIAN / ECR REVIEW

- If an ECR is not available the lead Energizer Colleague for the project will be responsible for reviewing the items listed below for new service technicians/contractors on-site. This practice should only be used when and emergency repair is required.
- In all cases the ECR should be made aware of the activity taking place prior to work beginning.

Contractor Name: _____ Date: _____

Any time work is performed on-site there must be a P.O. or C.M.O. in place prior to work beginning.

Type and description of work to be performed:

Please check off items covered with the contractor, or put N/A if not applicable. Review other safety items if they are appropriate to the work being performed.

- _____ 1. The primary liaison between Energizer and the Contractor for matters involving safety will be the ECR.
- _____ 2. The Contractor understands the information presented in the CSCP document and the House Rules.
- _____ 3. The Contractor must advise the ECR of any unique hazards or job requirements.
- _____ 4. All Contractors are obligated to refuse to take any action they consider unsafe.
- _____ 5. All Contractors are obligated to refuse to perform a task for which they have not been properly trained or don not have the proper tools.
- _____ 6. Prior to each new project/job the Contractor needs to understand the requirement to meet with the ECR for the Pre-Job Activity and Compliance review.
- _____ 7. Audit of the worksite will be performed periodically to identify and eliminate unsafe conditions and practices.
- _____ 8. LOTO – Controlling of Hazardous Energy programs have been compared between the servicing technician/contractor and the ECR and the requirements of LOTO per Energizer have been reviewed.
- _____ 9. No repairs or modifications can be made on energized equipment.
- _____ 10. PPE – Personal Protective Equipment in addition to safety glasses, respiratory protection and hearing protection, specialized PPE for welding, electrical, fall protection, etc. must comply with applicable Government regulations.
- _____ 11. Ladders are to be in good condition, of proper size for the job and constructed of fiberglass or wood.
- _____ 12. Hearing protection is required when any activity produces noise above 85 decibels.
- _____ 13. Hazardous Work Permits are required for; elevated work, confined space entry, electrical hot work, excavating, open flame, etc as outlined in the CSCP. Each project / job will be evaluated by the ECR to determine hazard level.
- _____ 14. The ECR will be notified of any spill immediately. Spill cleanup will be under the direction of the ECR.
- _____ 15. The Contractor agrees not to use a camera or perform videotaping unless authorized to do so by the facility manager.
- _____ 16. All trash and waste must be disposed of in accordance with all government regulations by the Contractor.
- _____ 17. Safety devices or guards on a tool shall never be bypassed or rendered inoperative.
- _____ 18. Environmental issues, housekeeping / sanitation; all Contractors shall maintain all work areas and equipment in satisfactory condition.
- _____ 19. All chemicals / materials will be clearly labeled and MSDS's will be provided by the Contractor to the ECR prior to bringing the material into to the facility.

Notes/Comments: _____

EBM Representative: _____ Date: _____
(print and sign)

Contractor: _____ Date: _____
(print and sign)