|  |
| --- |
| Chubb Exposure Assessment Form  Framing / Drywall |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | **Date of Assessment** |  |
|  |  | **Completed By** |  |

|  |  |
| --- | --- |
| **Project** |  |
| **Contract Number** |  |
| **Contractor** |  |
| **Supervisor** |  |
| **Activity Start Date** |  |
| **Expected Completion Date** |  |
| **No. of Workers** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Operation | Item # | Exposure | Mitigation / Controls |
| 1. Delivery and storage of material. | 1A | Interacting with motor vehicles and pedestrian as trucks enter and leave work site. |  |
|  | 1B | Improper access & egress for workers off-loading material from trailer bed. |  |
|  | 1C | Improper rigging methods and selection of rigging equipment when off-loading material. |  |
|  | 1D | Point loading or overloading floors due to weight of material. |  |
|  | 1E | Placing material on floor without ability to readily move or relocate when necessary. |  |
|  | 1F | Failure to maintain clear path or walkway to safely navigate the stored material. |  |
|  | 1G | Storing material close to the edge of the floor slab or shaft openings. |  |
|  | 1H | Over stacking material above guardrail height. |  |
|  | **1I** | Failure to protect material from weather elements. |  |
|  | 1J | Failure to have JHA completed, approved, and reviewed with crew performing the work. |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 1. Shooting top and bottom track. | 2A | Fall exposure when working along unprotected edge of floor slab or shaft openings. |  |
|  | 2B | Standing on ladders that extend above the top of guardrail systems without proper use of Personal Fall Arrest System (PFAS). |  |
|  | 2C | Utilizing scissor or other mechanical lifts without documented safety training in the use of the equipment. |  |
|  | 2D | Failure to tether or secure mechanical lifts when working near the perimeter edge of floor slabs or leading edge of shaft openings. |  |
|  | 2E | Failure to position mechanical lifts to prevent lifts from inadvertently moving towards edge of slab opening. |  |
|  | 2F | Failure to tether tools and material when working at heights. |  |
|  | 2G | Failure to select and utilize ladders as per manufacturer safety instructions. |  |
|  | 2H | Failure to wear eye protection. |  |
|  | 2I | Failure to wear proper hand protection to protect against cuts. |  |
|  | 2J | Utilizing power actuated tools without documented training in the use of the tool. |  |
|  | 2K | Failure to discard discharged shells from actuated tool. |  |
|  | 2L | Failure to have JHA completed, approved, and reviewed with crew performing the work. |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 1. Installing framing studs. | 3A | Fall exposures when installing studs along leading edge of shaft openings and edge of floor slabs. |  |
|  | 3B | Improper selection and utilization of ladders as per manufacture instruction. |  |
|  | 3C | Standing on ladders that extend above the top of guardrail systems without proper use of PFAS. |  |
|  | 3D | Utilizing scissor or other mechanical lifts without documented safety training in the use of the equipment. |  |
|  | 3E | Failure to tether or secure mechanical lifts when working near the perimeter edge of floor slabs or leading edge of shaft openings. |  |
|  | 3F | Failure to position mechanical lifts to prevent lifts from inadvertently moving towards edge of slab opening. |  |
|  | 3G | Failure to tether tools and material when working at heights. |  |
|  | 3H | Failure to select and utilize ladders as per manufacturer safety instructions. |  |
|  | 3I | Failure to wear eye protection. |  |
|  | 3J | Failure to wear proper hand protection to protect against cuts. |  |
|  | 3K | Failure to properly store and secure door bucks against tipping over. |  |
|  | 3L | Failure to properly stack and secure bundles of studs. |  |
|  | 3M | Fall exposures when installing studs along leading edge of shaft openings and edge of floor slabs. |  |
|  | 3N | Failure to have JHA completed, approved, and reviewed with crew performing the work. |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 1. Installing sheet rock. | 4A | Fall exposures associated with installation of sheet rock along edge of perimeter slabs and shaft openings. |  |
|  | 4B | Improper selection and utilization of ladders as per manufacture instruction. |  |
|  | 4C | Standing on ladders that extend above the top of guardrail systems without proper use of PFAS. |  |
|  | 4D | Utilizing scissor or other mechanical lifts without documented safety training in the use of the equipment. |  |
|  | 4E | Failure to tether or secure mechanical lifts when working near the perimeter edge of floor slabs or leading edge of shaft openings. |  |
|  | 4F | Failure to position mechanical lifts to prevent lifts from inadvertently moving towards edge of slab opening. |  |
|  | 4G | Failure to tether tools and material when working at heights. |  |
|  | 4H | Failure to select and utilize ladders as per manufacturer safety instructions. |  |
|  | 4I | Failure to wear eye protection. |  |
|  | 4J | Strains/overexertion resulting from improper lifting. |  |
|  | 4K | Accidently drilling screws into mechanical pipes and/or electrical lines. |  |
|  | 4L | Improper selection and utilization of scaffolding including access/egress provisions, guardrails, cross bracing, solid base footing, fully planked working platform and failure to lock wheels of mobile scaffolds when in use. |  |
|  | 4M | Improper use of baker scaffolds including access/egress provisions, missing guardrails, failure to lock wheels when in use and missing outriggers when multi tiers are utilized. |  |
|  | 4N | Improper worker utilization and training regarding the use of stilts. |  |
|  | 4O | Tripping hazards to workers utilizing stilts due to poor housekeeping issues. |  |
|  | 4P | Failure to have JHA completed, approved, and reviewed with crew performing the work. |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| 1. Taping. | 5A | Fall exposures associated with installation of sheet rock along edge of perimeter slabs and shaft openings. |  |
|  | 5B | Improper selection and utilization of ladders as per manufacture instruction. |  |
|  | 5C | Standing on ladders that extend above the top of guardrail systems without proper use of PFAS. |  |
|  | 5D | Utilizing scissor or other mechanical lifts without documented safety training in the use of the equipment. |  |
|  | 5E | Failure to tether or secure mechanical lifts when working near the perimeter edge of floor slabs or leading edge of shaft openings. |  |
|  | 5F | Failure to position mechanical lifts to prevent lifts from inadvertently moving towards edge of slab opening. |  |
|  | 5G | Failure to tether tools and material when working at heights. |  |
|  | 5H | Failure to select and utilize ladders as per manufacturer safety instructions. |  |
|  | 5I | Failure to wear eye protection. |  |
|  | 5J | Strains/overexertion resulting from improper lifting. |  |
|  | 5K | Improper selection and utilization of scaffolding including access/egress provisions, guardrails, cross bracing, solid base footing, fully planked working platform and failure to lock wheels of mobile scaffolds when in use. |  |
|  | 5L | Improper use of baker scaffolds including access/egress provisions, missing guardrails, failure to lock wheels when in use and missing outriggers when multi tiers are utilized. |  |
|  | 5M | Utilizing stilts on floors that are not properly cleared of stored material, debris and floor penetrations are covered. |  |
|  | 5N | Improper worker utilization and training regarding the use of stilts. |  |
|  | 5O | Tripping hazards to workers utilizing stilts due to poor housekeeping issues. |  |
|  | 5P | Utilizing compound buckets to stand on. |  |
|  | 5Q | Not utilizing proper respiratory protection during sanding/polishing activities. |  |
|  | 5R | Failure to have JHA completed, approved, and reviewed with crew performing the work. |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |