

# CONTRACT RISK RESPONSIBILITY ASSESSMENT

## General

This assessment process is used by NB Power to identify and communicate known hazards within scope of the contracted work to the contractor.

The following tables identify the hazards associated with the scope of work and the minimum controls required to eliminate and/or mitigate the hazards.

*Note: This list is not to be considered all-inclusive. It is the Contractor's responsibility to ensure the hazards associated with the scope of work are identified, evaluated, and adequately controlled.*

Project/Facility:		Date:	
Contractor (CNTR):			

## Hazard Responsibilities

Below, indicate who (NB Power or Contractor) will either be Responsible (R), Consulted (C) or Not Applicable (NA) for each hazard element listed.

<b>Hazard</b>	<b>Controls</b>	<b>NBP</b>	<b>CNTR</b>	<b>Comments</b>
<i>General</i>	Orientations (Initial/New/Updates)			
	Orientations (Ongoing)			
	Verify Worker Training and Qualifications			
	Personal Protective Equipment			
	Emergency Response Plan			
	Rescue Plans (if needed)			
	Prepare Job Hazard Analyses (JHA)			
	Safety Checklist			
<i>Electrical</i>	Written Safe Work Procedures			
	Supply Work Group Employee Training			
	Ground Fault Circuit Interrupter			
	Grounding and Bonding Requirements			
	Equipment Approval and Certification			
	Energization Equipment			
<i>Safety</i>	WHMIS / GHS Training			
	MSDS/SDS available on site			
	Workplace Supplier Labels			
	Safe Storage, Handling and Disposal			
<i>Industrial Hygiene</i>	Asbestos Management and Exposure Control			
	Lead Management and Exposure Control			
	Air Quality Test Results			
	Excess Noise and Hearing Protection			
	Specialized Tools and Equipment			

<b>Hazard</b>	<b>Controls</b>	<b>NBP</b>	<b>CNTR</b>	<b>Comments</b>
<i>Hot Work</i>	Hot Work Permit			
	Written Safe Work Procedure			
<i>Lockout, Uncontrolled Energy</i>	Electrical Lockout			
	Communication			
	Written Work Procedure			
<i>Physical</i>	Thermal Stress Prevention			
	Housekeeping			
	Adverse Weather Precautions			
	Check-in Procedure for Working Alone			
	Work in Remote Locations			
<i>Additional Hazards</i>				

<b>Category</b>	<b>Detail</b>
<i>NB Power Specific Procedures, Methods and/or HSEE Standards Required for the Scope of Work</i>	
<i>NB Power and/or Industry Training, Qualification Requirements for the scope of work</i>	
<i>Additional Safety Requirements</i>	