

My signature on the corresponding CFN-1251, UPF Construction Attendance Sheet, indicates that I have read the JHA and have received answers to any questions I had relative to the JHA. My signature further indicates my willingness to comply with the provisions and requirements of the JHA.

JHA NO.: JHA-00745			REV: 2	ISSUE DATE: 4-25-25
JHA TITLE:	Civil Excava	ation and Backfill	WORK PACKAGE NUMBER: N/A	SPECIFIC N/A LOCATION:
Activity	Sub-Activity	Hazard	Control	<u> </u>
High Noise Activities	Hearing Protection - Noise Levels Between Eighty- Five (85) and Ninety-Nine (99) dBA.	Noise	protection on the barricade to establish the	
	Hearing Protection - Noise Levels over One- Hundred (100) dBA	Noise	Reference ML-SH-801768-A011 Sound Levels of At a minimum, wear single hearing protection devi earbuds) AND ear muffs Contact IH or ES&H Representative if the anticipa engaging in the activity Use employee and or job rotation to reduce the tin enclosed spaces such as enclosed cells, pits, vaul noise levels or where multiple noise sources are p Barricade and Signage: Install danger barricade tape with danger boundary area Identify area outside of danger barricade signs. Contact IH to evaluate size of thes	ted noise levels are greater than 114dBA prior to the of exposure. When performing activities in lts or other similar spaces that may adversely affect present contact ES&H for further evaluation.
General Site Activities	Remote/Lone- Worker	Delayed and Inadequate Response	Prior to accessing remote areas, ensure the Super communication method is maintained (e.g., phone additional briefing may be required (e.g., FLHA can NOTE: For lone worker activities- Ensure Supervises)	e). When accessing a specific work area/activity rd briefing).

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Hand & Power Tools	Hand, Air and Electrical Tools	General hazards associated with improper use of tools	Review the applicable work activ 00721 , <i>Hand and Power Tools</i>	ities and implement the as	ssociated work con	trols listed in JHA -	
Safety Watch	Process	Emergency	In the event of an emergency, individuals performing Safety Watch duties are to discontinue the assignment and respond to the emergency as required (e.g., Take Cover, Evacuation).				
	Confined Space Watch (Attendant)	Watch .		A Confined Space Watch, also referred to as an attendant, is required when personnel must enter a permit-required confined space (e.g., vessel, tank, pit,			
			excavation).				
			Workers assigned as a Confined CP-205.	Space Watches must wea	ar orange vests in	accordance with UPF-	
	Traffic Watch (Flagger)	Moving Equipment	In the event a traffic pattern is alt Traffic Control Devices for Street of signage and Flaggers.				
	Equipment Watch (Spotter)	Moving Equipment	The sole purpose of a Spotter is to assist an equipment operator in maintaining adequate clearance between the equipment and hazards. The operator and Spotter(s) will jointly identify and discuss responsibilities, method of communication, location of the Spotter(s), blind spots, and resources needed to execute the task successfully leveraging the Field Level Hazard Assessment (FLHA) process			will jointly identify and blind spots, and	
			· The following practices sho	ould be considered when p	olanning the activit	y:	
			o Achieving eye contact and ar or around heavy equipment	n acknowledgment from th	e equipment opera	tor before walking near	
			o Never having Spotters stand	within the blind spot of eq	uipment operators	or truckers	



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			o Never allowing personnel to s	tand within the swing radi	us of equipment w	hile it is operating
			o Checking around and undern	eath trucks and equipmen	t for personnel bef	ore operating them
	Equipment Watch (Excavations)	Moving Equipment Property Damage Crushed by Pinch Points	The sole purpose of the spotter d Permit, know what underground of identifying the location on the as-	commodities exist within the built drawing that equipme	e limits of excavat nt is currently exc	tion and be proficient in avating.
Environmental Conditions (Heat & Cold Stress)	Heat Stress Communications	Heat Stress	When heat is combined with physical activity, loss of fluids, fatigue, and other conditions, then related occupational illnesses and injuries may occur. Be alert to conditions that could cause h stress and take precautions to prevent it. Check with your ES&H representative for details on haddress extremely hot and/or humid conditions.			
			Heat stress can be reduced by ta	king the following precauti	ons:	
			Drink plenty of cool water			
			· Follow a work-and-rest reg supervisor	ime developed by the ES&	kH representative	in coordination with your
			· Make sure you understand the signs and symptoms of heat stress, which include the following:			ch include the following:
			o Heat cramps - painful muscle	cramps caused by a loss	of body salt throug	gh excessive sweating
			o Heat exhaustion - indicates the sweat heavily the victim's skin will irritable, or upset. Victims of heat exhibiting obvious symptoms, because	I be cool and moist and th exhaustion may tell you th	e victim will seem nat they are all righ	tired, confused, clumsy, nt, even when they are



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Activity	Sub-Activity	Hazard	Control					
			o Heat stroke - the deadliest of victim's skin may be hot, red, and victim will probably be weak, con	dry and the victim may				
			o If you feel any of these sympt first-aid station and the on-site O			cation of the nearest		
			· Heat stress communication	ns include:				
			o When heat stress conditions are anticipated, ES&H will post advisories for heat stress (Dail Information Sheet and Safely Speaking). Supervisors flow down this information and advice employees when they are at increased risk of developing heat-related illness					
			o When a work/rest regimen is announcements and text messag		municate the work/r	est regimen via radio		
			o Supervisors and STRs are re understanding in what areas their			cements and for		
			o A repeat radio notification will affected by the work/rest regimen applicable					
			o Work/rest regimens are mand	datory. Cool-down areas	must be utilized dur	ing the rest period.		
	Hot Weather Preparation	Heat Stress	When heat stress conditions are expected in upcoming activities, supervision shall begin hot weather by taking the following steps:					
			Establishing cooling stations (e.g., vehicles, shade structures, cool rooms) for areas the implement a work/rest cycle Setting up air-moving equipment (e.g., fans, air-conditioners)					
			· Preparing other materials a	and equipment, as neces	sary			



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Activity	Sub-Activity	Hazard	Control		1			
			Briefing workers on heat-re practice of self-determination	lated hazards, symptom	s, and work control	s, encouraging the		
			· Beginning the evaluation of	potential heat-related co	onditions/tasks			
			· Identifying preventative mea	asures in daily and week	kly planning meetin	gs		
			· Briefing supervisors on acc	limatization				
	Cold Weather Preparation	Cold Stress	Cold stress, or hypothermia, can occur at any time of the year. To prevent cold stress, observe the following:					
			Dress warmly, in layers. Protect the feet, hands, head, and face. These parts of the body a farthest from the heart and are the hardest to keep warm					
			· Keep dry. Feet are especia	lly susceptible to frostbit	e and should be ke	pt dry		
			Avoid body fatigue. If you b to replace lost fluids and calories		ody will lose its abili	ty to retain heat. Be sure		
			· Work with another person. in each other	Use the buddy system, a	and look out for the	symptoms of cold stress		
			Learn what to look out for. The symptoms of cold stress may not be apparent to the victin first symptoms of hypothermia are uncontrollable shivering and the sensation of cold. The victim also have slurred speech, memory lapses, and drowsiness. Frostbite can occur without accomp hypothermia. The most vulnerable parts of the body are the nose, cheeks, ears, fingers, and too Symptoms include coldness and tingling in the affected part, followed by numbness and change skin color to white or grayish-yellow. Frostbite can cause irreversible tissue damage and require immediate medical attention					
			When cold stress conditions are e	expected in the upcoming	g monthly activities	supervisors shall:		
			· Begin holding discussions r	egarding the implication	s of cold stress cor	ditions		



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			Brief personnel regarding Appendix C, Symptoms of Cold work controls to prevent cold street			
			Be aware of work conditionaffected workers	ns (e.g., weather forecast)	and the physical o	condition of potentially
			· Refer to DI-SH-801768-A0 exposed to temperatures 20 deg	007, <i>Cold Stress Communic</i> prees Fahrenheit or less	cation Guidance, v	when project workers are
	Work/Rest Cycle	Cold Stress	When the air temperature drops to -15°F (providing consideration for wind chill factor), contact Industrial Hygiene to assist in the implementation of work/warming schedules as outlined in the ACGIH TLVs and BEIs.			
Confined Space Entry	General Engulfment & Entrapment		Never enter a confined sp evaluation or permit has been co	ace unless you are trained ompleted	and authorized to	do so, and an entry
(Life Critical Activity)	At Lir	Hazardous Atmosphere	· Never enter a confined sp	ace unless atmospheric tes	ting has been pe	formed
,		Limited Access	· Never enter a confined sp	ace without an approved pe	ermit	
		& Egress	Never enter a confined sp present, do not enter without an confined space	ace without an attendant at effective way to communica		
			· Confined spaces include, water towers, storage tanks, pro	but are not limited to, sewe cess vessels, bins, boilers,		ground utility vaults,
			· These spaces share common characteristics that help us understand what a confined space is			vhat a confined space is.
			· Characteristics of a confined space include the following:			
			o it is large enough for a worker or workers to enter			
			o it has limited means of entry	and exit		



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			o it is not designed for people of hazard	to enter and work in on a re	egular basis, and i	can contain some form	
			 Some hazards that can be present in confined spaces are oxygen deficiency, flammable or explosive gases, toxic gases, slips and falls, and electrical and mechanical hazards. Contact ES&H for assistance and evaluation of confined spaces on the construction site IF a suspect space is confined AND you cannot confirm that a confined space classification was conducted, THEN DO NOT enter the space Contact supervision to determine if the space was evaluated and classified 				
			· IF supervision cannot provide a confirmation, THEN request that ES&H classify the space				
			Do not enter any confined Confined Space Entry Evaluatio	I space prior to contacting E n	S&H and comple	ting UCN-23273,	
Excavation (Life Critical Activity)	Evaluation of Areas Excavation Areas	Cave-in Hazardous Atmosphere Property Damage Improper Hazard Communication Inadequate Access/Egress	Risk evaluation will prir utility. The daily work p determine if associated be eliminated, the executary approval by the Site Market 2. Review the excavation adequacy. 3. Once determination has personnel assigned to the		within the limits of utilities within the (i.e., LOTO or air ive measure requi superintendent and th excavation activ	f excavation and type of excavation limits and gap). If hazard cannot res a full review and d field engineer for vity, a briefing of all	
	DAILY Work Start of Excavation Activity	Cave-in Hazardous Atmosphere Property Damage	The Responsible Person for the verified each shift (by signing a 1. Superintendent to be p	excavation/demolition will ecopy of the as-built survey or resent at work location for FI be documented on FLHA or	drawing for that sh LHA briefing.	ift's scope):	



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Activity	Sub-Activity	Hazard	Control	·
		Improper Hazard Communication Inadequate Access/Egress	 1031). Ensure all utilities within the designed daily Perform a daily scope brief and ensure eve Ensure the location of all utilities within the identified by using hand digging or hydro-e Ensure the survey as-built for the SEN is nexcavations. 	d off by an Excavation Competent Person (CFN- v scope are clearly marked. eryone involved in the excavation activity signs in. designated daily scope have been positively excavation prior to Mechanical Excavation. naintained in the cab of equipment performing the ble machine excavation distances to visible a copy of the survey as-built for the SEN. available at the work location be briefed and signed onto the FLHA card included in the "Hold Point" section of the e and your intent is to excavate, you must be
	General Requirements	Cave-in Hazardous Atmosphere Property Damage Improper Hazard Communication	formal assessment (CFN-1031) by a Competent Pe Review the CFN-1031, Daily Excavation/Trer Person and inspect the area to verify safe entry into	UPF Daily Trench Safety Report form) avation or trench without a prior, documented, rson for excavation and trenching ach Safety Report, completed by the Competent excavation boundary ts and walkways. Verify the work being performed



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Activity	Sub-Activity	Hazard	Control					
		Inadequate Access/Egress	Never perform excavation of for excavation and trenching	or trenching work without t	he onsite presend	ce of a Competent Person		
			Protective measures (i.e., sloping, benching, trench boxes) must be installed in all excaption (4) feet in depth Excavation hazards are controlled through the completion and use of an excavation per CFN-1030, Site Excavation Notification. Form CFN-1031, Daily Excavation/Trench Safety Regused to track day to day changes to the excavation area as well as access to the area. Excavations and trenches shall be appropriately identified with signs, warnings, and based on the state of the excavation area.					
			Excavation barricades may be established using semi-permanent material (i.e., temporar "orange" fencing). Excavations across or next to a roadway should be protected by semi-perma concrete vehicle barriers (CVB) or orange Jersey barriers. Roadway signs or equivalent should used to alert vehicle traffic that personnel are working in excavations adjacent to the roadways.					
			Follow the requirements of the exc	cavation permit with regar	ds to potholing ne	ear existing utilities.		
	Backfill Activities	Crush Hazardous	· When using the jumping jac are required	k compactor or pneumation	c pogo stick comp	pactor metatarsal guards		
		Atmosphere	· Verify the equipment in use Hygiene for further evaluation	does not create a hazard	ous atmosphere.	Contact Industrial		
	Safety Precautions and Requirements	Cave-in Improper Hazard Communication Loss of Load						
		Moving Equipment	Removing spoil material an excavations. Spoils and any other the excavation edge. If this is not materials or equipment from falling be used, as required	kept at least 2 fe devices must be	et (0.6 meters) away from utilized to prevent			



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			Ensuring no employee is pe and no employee who is inside the of operating equipment			
			Avoiding pedestrian traffic a shall establish positive eye contact back from the operator before move.	t with equipment operato	ors and receive pos	
			Utilizing a warning system (e.g., barricades, spotter, restraining device) when mobile equi must be operated adjacent to an excavation and the operator does not have a clear and direct vithe edge of the excavation			
	Clearing, Grubbing, and Scrubbing	Fire	DO NOT use burning as a means	of clearing or disposing o	of material.	
	Excavation	Inadequate Access/Egress Hazardous Material Legacy Material Environmental	· All excavations shall be pro- ramps, stairways, and/or ladders	rided with a suitable mea	ans of access and	egress in the form of
			If hazardous or unknown madiscontinued until a qualified indivious Physics/Radiation Protection) can working. If it is determined that the and jurisdictional codes and stand shall be barricaded with red barrica Barricades and Signs, prior to the as "hazard free" by a qualified persinstruction regarding disposition of	dual or group (e.g., enviridentify the suspect material is hazardous, the ards must be followed in ade tape and danger tagend of shift. After suspection, the RS shall contactions	ronmental complia erial and ensure it hen all applicable order to handle th s meeting requirer cted hazardous ma	nce lead, Health is safe to continue contract requirements lese materials. The area ments of UPF- CP-214, laterial has been identified



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Activity	Sub-Activity	Hazard	Control				
			Suspected hazardous mate appropriately) prior to end of shift		segregated (e.g.,	bagged and tagged	
			• Ensure excavations are free from storm water. If necessary, pump and reroute the storm water Divert surface drainage from surrounding areas and away from the excavations. Discharge storm water in a manner that does not produce erosion and is consistent with disposal measures or requirements identified in the SWPPP or other applicable jurisdictional regulations or permits.				
Barricades and Signs (Life Critical Activity)	General Requirements	Improper Hazard Communication	Review the applicable work activities and implement the associated work controls listed in JHA-00712 , <i>Barricades</i> , <i>PPE</i> , <i>FLHA</i> .				
Field Level Hazard Assessment (FLHA)	Field Level Hazard Assessment Process	Unidentified and Unmitigated Hazards	representation of their work shifted in FLHA is a pre-task briefing that must be used daily by crews at the beginning of their work shifted or when new tasks are undertaken. It is a process of employee participation to identify and mitigate environmental, safety, and health risks and hazards associated with their planned work that day. The JHA process must not replace, or be a substitute for, the daily FLHA process.				
	Implementing Field Level	Unidentified and Unmitigated	Prior to beginning work activities change, weekend), perform the fo	each day or after an exten			
	Hazard Assessment	Hazards	· Perform a Walkdown and r	eview the work location wi	th involved persor	nnel	
			Review area hazards to en to eliminate/reduce them	sure they are identified an	d hazard controls	mitigations are in place	
			· Ensure there are no new ha	azards unidentified and un	controlled by the	approved JHA	
			Using UCN-23552, perform the fo	ollowing:			
			o Conduct a FLHA briefing with	the work crew and suppor	t disciplines		
			o Resolve any issues/concerns with the work crew				
			o List and discuss the scope of work to be performed	work, anticipated hazards,	, and controls/miti	gation measures for the	



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			o Ensure personnel document pa	rticipation in the "Employ	yee" section of UC	N-23552
			o Conduct appropriate FLHA brie	fings when any of the fol	llowing conditions	exist:
			· The work area changes			
			· Personnel with different clas	sifications will be working	g in close proximit	у
			Differing types of work are page 1.	erformed in close proxim	ity	
			· The work activity changes			
		· The Responsible Superintendent deems it necessary				
			 Turn in completed forms (i.e at the end of each shift at the desig must be completed before submitti 	nated collection points.	The end of shift re	
Ergonomic Hazard	Various Activities	Musculoskeletal Disorder Injury	Contact ES&H/IH (Radio: Channel are encountered.	1) to evaluate your work	activity if any of the	ne following risk factors
Activities			Risk Factors			
			The risk of musculoskeletal disorder the task is performed, the level of relead to the development of MSDs in	equired effort and how lo		
			 Exerting excessive force. Examples include lifting heavy objects or people, pushing or pulling heavy loads, manually pouring materials, or maintaining control of equipment or tools. 			
			 Performing the same or similar tasks repetitively. Performing the same motion motions continually or frequently for an extended period of time. 			ame motion or series of
			 Working in awkward postures or being in the same posture for long periods of time. Using positions that place stress on the body, such as prolonged or repetitive reaching above shoulder height, kneeling, squatting, leaning over a counter, using a knife with wrists bent, or twisting the torso while lifting. 			



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			 Localized pressure into the body part. Pressing the body or part of the body (such as the hand) against hard or sharp edges, or using the hand as a hammer. Cold temperatures. In combination with any one of the above risk factors may also increase the potential for MSDs to develop. For example, many of the operations in meatpacking and poultry processing occur with a chilled product or in a cold environment. Vibration, both whole body and hand-arm, can cause a number of health effects. Hand-arm vibration can damage small capillaries that supply nutrients and can make hand tools more difficult to control. Hand-arm vibration may cause a worker to lose feeling in the hands and arms resulting in increased force exertion to control hand-powered tools (e.g., hammer drills, portable grinders, chainsaws) in much the same way gloves limit feeling in the hands. The effects of vibration can damage the body and greatly increase the force which must be exerted for a task. Combined exposure to several risk factors. May place workers at a higher risk for MSDs than does exposure to any one risk factor. 				
Vacuum Excavator Use	Operation	Laceration Flying Debris High Noise	Read and understand all safety and machine.	d operating manufact	urer instructions	before operating this	
		Entanglement Pressurized	Personnel using the vacuum excavato	or are required to wear	double hearing p	rotection:	
		Fluid Struck-by	At a minimum, wear hearing protection devices with NRR of 33 in combination with ear muffs.				
		Explosion Electrocution Falls to Lower	Barricade and Signage: Install danger barricade tape with danger signs or tags to identify the 100dBA boundary area.				
		Level	Wear sealed safety glasses (spoggles	s) or goggles and face	shield when exca	vating with this machine.	
			 Inspect Machine before oper safety equipment installed at Operate machine outdoors. I directions on how to properly 	nd functioning properly If it is necessary to ope	<i>r.</i> erate in an enclos		



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	Dumping Spoil Tank	Pinch Points Crush Hazard Pressurized Equipment	 Turn OFF engine before refueling. Contain spills immediately and report in Environmental. Do not vacuum flammable or combustible substances. High pressure water from digging tool or wash wand can penetrate body metatarsal guards in addition to safety toed boots while operating. Zero-callowed. Never point the digging tool or wand at anyone or at any part of the body. Keep vacuum hose away from face and body. Keep all non-essential personnel away from work area. Utility clearances as required by the Electrical Safety Manual are as followows as a sequired by the El			coody tissue. Use dero-degree tips are not body. follows: to ensure they are desort the heater module will not or outlets. e with rotating line or cound or working surface ushing weight of the
	Tank Safety Lockout (work underneath the tank)	Caught Between Crush Hazard	Contact for ES&H for specific direc may be necessary!	tions if you need	I to work underneath	the tank itself. LOTO



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	Clean Spoil Tank	Confined Space Struck-by	Follow the manufacturer instructions on how to clean the spoil tank. Ensure all personnel are clear of the spoil tank door areas before opening and closing the door. Confined Space - NEVER enter the spoil tank!			
Protecting Holes Created During Excavation Activities	Open Hole	Fall, Trip	 -All covers shall be constructed of substantial material appropriate for the environment (e.g., ¾ inch exterior grade plywood, steel plate, grating) -All covers shall be capable of supporting, without failure, at least twice the weight of personnel, equipment, and materials that may be imposed on the cover at any one time -All covers shall be secured (e.g., screws, nails, bolts, 9 wire) to prevent accidental displacement by the wind, equipment, or personnel -Floor hole/opening covers are required to be marked with a sign stating: "DANGER – Floor Hole/Opening – Do Not Remove Cover" 			
Concrete Demolition	Hydraulic Hammer	Noise, Flying debris, Silica	When setting up the work area dange Personnel are NOT allowed to be insi employees are down wind of the activ	de the barricade area	during the concret	te demolition activities. If



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PREPARER:		Nicholas Prewitt	Mul		04/25/25			
		Printed Name/Signature			Date			
APPROVAL:								
ES&H:		Anton Panev	Am Park		04/25/25			
	Printed Name/Signature							
SITE MANAGER:			111	1				
(DOA-CM-801768-A214)		Chris Pruett	1/1/60	<i>(</i>	04/25/25			
		Printed N	ame/Signature		Date			