

SAFETY AND HEALTH STANDARDS

DELIVERY DRIVER STANDARD

Effective Date: 09/09/2009	Standard: 14.4	Document #: KUCSH00028	Rev: 01
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14.4.1 **INTRODUCTION:**

14.4.1.1 This Standard specifies the safety controls associated with delivery driver travel and off-loading at KUC properties.

14.4.2 **DEFINITIONS:**

14.4.2.1 Access Point - A primary point of entry for deliveries onto KUC property.

14.4.2.2 Delivery Categories

Class 1 - Delivery (low risk) – deliveries of low risk materials to low risk locations. Examples include:

- UPS / FedEx driver delivering packages to offices;
- Drivers delivering food or drinks to office based locations;
- Drivers delivering laundered clothing to change houses;
- Vending machine delivery drivers including delivering PPE to vending machines or tool cribs;
- Drivers delivering hand held packages to warehouses / KUC sites.

Class 2 - Delivery (routine consumables) - deliveries of routine chemicals and consumables. These deliveries may be high risk and / or the location may have high risk. Examples include:

- Fuel to the Mine;
- Coal to the UPP;
- Chemicals to Concentrator, Refinery, or Smelter.

Class 3 - Delivery (cargo / freight) – deliveries of loads that are tethered / tied down or requires a forklift or crane to unload. If unclear, delivery drivers should be considered Class 3. Examples include:

- Pipe or pumps to plant site;
- Steel, tank, or other item to a project site;
- Freight deliveries to a facility.

3a Deliveries – Class 3 deliveries that are delivered by a driver that:

- Has only received site specific Hazard Training; and
- Who is not directly involved in unloading the cargo (except the possible removal of gates, load securing devices, tarps etc. when instructed to do so).

3b Deliveries – Class 3 deliveries that are delivered by a driver that:

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- Has received site specific Hazard Training, is current on all regulatory training and task training for any equipment that will be operated, all required site specific license training, and training on the safe loading and unloading of trucks; and
- Either unloads the cargo or are involved in the unloading process

Examples of 3b Deliveries are KUC or Rio Tinto Procurement drivers, or KUC Vendor Drivers that deliver on a frequent or routine basis.

14.4.2.3 Delivery Risk Assessment & Control Plan - A document that can be used to meet the SHEA and SHEAP requirements for Class 2 Deliveries.

14.4.2.4 Delivery - The transport of freight / product / cargo to a KUC location.

14.4.2.5 Escort - A person assigned by the Site Owner to guide delivery drivers to their destination within the facility.

14.4.2.6 Permit to Unload - A Permit required for designated Class 3 deliveries. See paragraph 14.4.3.4

14.4.2.7 Site Owner - The site based representative that has been assigned accountability for implementing this Standard in their specific area. The Site Owner is not required to oversee or attend the unloading, but is accountable for the unloading activities.

14.4.2.8 Vendor - A contracted Company that supplies and / or delivers materials or goods to KUC. The Delivery Driver is typically the agent of the vendor.

14.4.3 **REQUIREMENTS:**

14.4.3.1 **Class 1 - Deliveries**

A) Check in - All Class 1 Delivery Drivers are required to 'check in' at a designated access point before completing each delivery. (See Class 1 Tracking Sheet in the Health and Safety eRoom) Upon arrival at the designated access point, the Security or designated KUC representative will:

- Confirm the delivery (what delivery to what location);
- Require the driver to sign-in; and
- Verify personal protective equipment and provide the driver with site specific safety information as appropriate. This may include:
 - A site map outlining prescribed driving routes and pre-designated parking / off-loading locations;
 - A listing of key site safety rules (Site specific Hazard Training); and/or

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- Other information that may be relevant to the delivery.

14.4.3.2 **Class 2 – Deliveries**

A) Delivery Identification - Each KUC facility is required to:

- o Identify and document all Class 2 deliveries to the facility (See Class 2 Delivery Driver Tracking Sheet in Health and Safety eRoom); and
- o Assign a site based representative as the Site Owner for each identified delivery.

B) Delivery Risk Assessment - A KUC Level 1 Risk Assessment is required to be completed by the Site Owner or designee for each identified delivery.

A Delivery Safety Health and Environmental Analysis (SHEA) and Safety Health and Environmental Action Plan (SHEAP) are required to be completed for each type of delivery. The SHEA is based upon the outcomes of the Delivery Risk Assessment and provided to the Delivery Vendor. The SHEAP is prepared by the Delivery Vendor based upon the identified hazards in the SHEA.

The final SHEAP must be approved and signed by the Site Owner.

Delivery SHEAP's are required to be reviewed and updated periodically or each time the contract for supply of the material is re-issued, or if a significant delivery incident occurs.

A "Delivery Risk Assessment & Control Plan" (See Exhibit 14.4.1) - may be used to complete the SHEA and SHEAP requirements.

All drivers are required to have a signed copy of the Delivery SHEAP (or Delivery Risk Assessment & Control Plan) readily available for review and / or audit by any KUC representative. If a delivery driver is unable to provide a signed copy of the correct delivery SHEAP (or Delivery Risk Assessment & Control Plan) the Site Owner must be contacted and may choose to deny access or provide and review a copy of the Delivery SHEAP / Delivery Risk Assessment & Control Plan with the driver.

C) Training - All Class 2 Delivery Drivers must complete individual facility site specific Hazard Training and participate in a site pre-work walk-through to become familiar with basic site safety issues (e.g. where to park, emergency evacuation routes, eye wash / safety shower locations, locked & labeled chemical connections etc.).

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D) Check in - All Class 2 Delivery Drivers are required to 'check in' at a KUC designated access point unless an alternative check-in procedure has been identified in the SHEAP / Delivery Risk Assessment Control Plan. Upon arrival at the designated access point, the Security or designated KUC representative will:

- Confirm the delivery (what product to what location);
- Confirm that the driver has a signed copy of the correct Delivery SHEAP (or Delivery Risk Assessment & Control Plan)
- Require the delivery driver to sign in, verify appropriate personal protective equipment, and provide any other relevant (site specific) safety information that may be appropriate.

14.4.3.3 **Chemical Tank / Chemical Pipe Fill Locks** - Every KUC facility must assure that all chemical fill lines or chemical tanks are labeled and secured. This will provide a secondary control to assure that the correct chemical is being delivered to the correct tank / fill-line and that the driver has the proper hose fittings and equipment for the task.

14.4.3.4 **Class 3 – Deliveries**

A) Check in – All 3a Deliveries are required to 'check in' at a KUC access point. The Site Owner is responsible for communicating delivery details and contact information to access point personnel. Upon arrival at a designated access point, the Security Officer or designated KUC representative will:

- Confirm the delivery (what delivery to what location);
- Contact an appropriate Site Owner to accept the load and arrange for an escort if required;
- Require the Delivery Driver to check in / sign in;
- Verify personal protective equipment, site specific Hazard Training and provide any other site specific safety information that may be appropriate; and
- Instruct the driver that no unloading operation, including removal of gates, or releasing tension in load securing devices is to commence until instructed to do so by the Site Owner or designee.

All 3b Deliveries may be required to stop at a KUC access point for a routine check in / sign in or card reader access may be required as per facility policy.

B) Travel to Unload Site

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3a Deliveries - At the discretion of the Site Owner an escort will be assigned to guide the delivery driver to their destination within the facility. When an escort is assigned they will:

- Instruct the delivery driver to stay in the vehicle until notified that it is safe to exit the truck cab;
- Remain with the driver at all times; and
- Communicate and enforce all applicable KUC Requirements.

3b Deliveries -No escort is required unless specifically designated by the Site Owner.

C) Permit to Unload

3a Deliveries – A Permit to Unload is required for all 3a deliveries.

No unloading activities including removing gates, release tension in securing devices or anything holding the load secure shall commence until a Permit to Unload has been completed. All persons involved in the unloading procedure must sign the Permit to Unload to ensure that everyone participating understands the identified hazards and the selected safety controls. The Permit to Unload will be approved by the most senior representative involved with unloading. (See Exhibit 14.4.2)

3b Deliveries - A Permit to Unload is required for any 3b delivery that has one or more of the following:

- 1) Potential stored energy that could shift, roll, tip-over, fall, or move once unsecured;
- 2) All wedged loads;
- 3) All potentially unstable load or any load that may require stabilization prior to unloading.

The Permit to Unload must be signed by all persons involved in the unloading procedures and be approved by the most senior representative involved with unloading. (See Exhibit 14.4.2)

14.4.4 **RECORDKEEPING**

Each KUC site is responsible for recording and retaining the following:

- Class 1 Deliveries;
- Class 2 Deliveries & assigned Site Owners;
- Copies of all Class 2 Delivery SHEAP's or Delivery Risk Assessment & Control Plan;
- Class 3 Permits to Unload for 30 days if unload activity has no incident (or with the investigation if unload task activity has incident).

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REFERENCES

The following forms are available in the Health and Safety eRoom:

Class 1 Delivery Driver - Tracking Sheet

Class 2 Delivery Driver - Tracking Sheet

KUC Access Point Map

KUC Plant Site Parking Maps

REVISION HISTORY:

MOC#	Description of Change	Prepared By	Date
10263	New Standard	KUC Fatality Response Team; Review and approve by the KUC Standards Committee	09/09/2009

Exhibit 14.4.1

Class 2 Delivery Driver - Risk Assessment & Control Plan

REV. 1 (08/09)

DELIVERY ACTIVITY:	VENDOR NAME (inc. Emergency Phone Number)
KUC PLANT:	CONTRACT #
WORK AREA:	KUC – SITE OWNER (inc. Phone Number)

Start Date:	<input type="text"/>	Review Date:	<input type="text"/>	Expiration Date:	<input type="text"/>
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DESCRIPTION OF WORK – KUC Site Owner’s Description

KUC Site Owner – Responsible for identifying and checking potential HSE hazards and requirements.
Vendor - Responsible for:
 1. Addressing **HOW** identified hazards or requirements will be controlled/addressed
 2. Including any additional risk that have not been identified
 3. Reviewing all identified risk and controls with each driver
Vendor Driver – Responsible for knowing and following all identified controls

KUC Hazard Identification		Vendor Safety Controls
1. General – check all applicable and describe any additional requirements		VENDOR Information
<input type="checkbox"/>	Regulatory required training requirements (DOT/HAZMAT, MSHA and /or OSHA)	<i>Provide list of drivers, training and date of completion and location of training records</i>
<input type="checkbox"/>	Describe required task training (all tasks that are performed specific to delivery)	<i>Provide list of drivers, training received and date of completion</i>
<input type="checkbox"/>	Driver can read, speak, and understand English	<i>Verification</i>
<input type="checkbox"/>	Complete facility site specific H&S training	<i>List training date.</i>
<input type="checkbox"/>	Other:	

Notes:

2. Emergencies – check all applicable and describe any additional requirements		VENDOR CONTROLS
<input type="checkbox"/>	Immediate Reporting of Accidents, Injuries, Fire or Spills. KUC Site Emergency Phone Number and procedure.	(Do not call 911) <i>List designated KUC Emergency #and procedure to report emergencies:</i>
<input type="checkbox"/>	Vendor Emergency Contacts	<i>Provide telephone numbers (24 hour contact);</i>
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	

Notes:

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3. Pre-Delivery Site Safety Tour (pre 1 st delivery) – check all that are required		VENDOR CONTROLS
<input type="checkbox"/>	Describe/Provide Pre-task Risk Assessment i.e. (TRACK)	<i>Verification that employees trained on pre-task assessments.</i>
<input type="checkbox"/>	Site Specific Walk-Through Conducted by Site-Owner (required before first delivery only)	<i>List who completed walk-through & date.</i>
<input type="checkbox"/>	Controlled Access Point -. Entry Point Identified	<i>List location/description</i>
<input type="checkbox"/>	Site Map/Route reviewed	<i>Attached to Control Plan</i>
<input type="checkbox"/>	Delivery parking location identified on map	<i>Attached to Control Plan</i>
<input type="checkbox"/>	Emergency Phone Identified	
<input type="checkbox"/>	Emergency Evacuation Area Identified	
<input type="checkbox"/>	Wind Sock Locations Identified	
<input type="checkbox"/>	Fire Extinguisher Locations Identified.	
<input type="checkbox"/>	Spill Equipment Location Identified	
<input type="checkbox"/>	Safety Showers & Eye Washes Identified	
<input type="checkbox"/>	Labeled Chemical Fill-Line located	
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	
Notes:		
4. General Plant/Site Hazards/Requirements– check all applicable and describe any additional requirements		VENDOR CONTROLS
<input type="checkbox"/>	Railroad Crossings/Railcar Movement	
<input type="checkbox"/>	Semi-Truck Traffic	
<input type="checkbox"/>	Light Vehicle Traffic (Forklifts, Cars, etc.)	
<input type="checkbox"/>	Pedestrian Traffic	
<input type="checkbox"/>	Seat belts and Cell Phones requirements	
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	
Notes:		
5. Delivery Site Specific Hazards or Potential Unsafe Condition Reviewed		VENDOR CONTROLS
<input type="checkbox"/>	Pipes not labeled or unknown fill pipe	<i>Contact site owner for direction</i>
<input type="checkbox"/>	Filling tank w/ wrong chemical	<i>Contact site owner to verify correct tank/chemical. Unlock fill line.</i>
<input type="checkbox"/>	Frozen or clogged hoses or fill-lines	<i>Contact site owner for direction</i>
<input type="checkbox"/>	Slips, Trips & Falls (Snow, Ice, Water)	<i>Contact site owner</i>
<input type="checkbox"/>	Pinch Points (hoses, pumps, connections)	
<input type="checkbox"/>	Uneven / unleveled surfaces	<i>Contact site owner</i>
<input type="checkbox"/>	Safety Shower/Eye Wash not working	<i>Driver required operate Safety Shower & Eye Wash before every delivery to verify water is flowing/available for an emergency.</i>
<input type="checkbox"/>	Barricades or hazard tape needed for delivery	<i>Contact site owner</i>
<input type="checkbox"/>	Fall from height – ladders/ stairs / platforms, etc.	
<input type="checkbox"/>	Forklift usage (totes, pallets, bags)	
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	
Notes:		
6. Chemical Hazards		VENDOR CONTROLS
<input type="checkbox"/>	Delivery Driver has reviewed MSDS	<i>Verification that driver knows and understands potential hazards of chemical and emergency procedures</i>
<input type="checkbox"/>	Delivery Driver has MSDS copy in Truck	
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	
Notes:		

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7. Truck Specific Hazards		VENDOR CONTROLS
<input type="checkbox"/>	Load unusual size	
<input type="checkbox"/>	Possibility of load shifting	
<input type="checkbox"/>	Load strapped or secured from movement	
<input type="checkbox"/>	Daily Truck Pre-Op Inspection	<i>Define procedure</i>
<input type="checkbox"/>	Delivery Truck Blind Spots – Spotter needed	<i>Contact site owner</i>
<input type="checkbox"/>	Truck rolling/moving while parked	<i>Define procedure - Set emergency brake. Always Use Wheel Chock.</i>
<input type="checkbox"/>	Generating heat, arc, or other ignition source while delivering flammable gases/liquids.	<i>Describe procedure (i.e. grounding etc)</i>
<input type="checkbox"/>	Vehicle Fire	<i>Vehicle has ABC Fire Extinguisher</i>
<input type="checkbox"/>	No eating food/drink outside of truck cab	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	No Smoking during delivery	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	All Pets need to stay in cab	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	All Truck passengers must stay in truck cab	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	No loose items on truck (hoses, buckets, etc.)	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	Lines capped after delivery	<i>Verification that this has been communicated</i>
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	

Notes:

8. Personal Protective Equipment – check all required		VENDOR CONTROLS
<input type="checkbox"/>	Required PPE Provided by Vendor	<i>PPE required to be provided by Vendor , verification that mandatory requirement to wear when out of vehicle has been communicated</i>
<input type="checkbox"/>	Safety Glasses w/ sideshields	
<input type="checkbox"/>	Chemical Protective Gloves	
<input type="checkbox"/>	Cut Prevention Gloves (Leather, Kevlar, etc.)	
<input type="checkbox"/>	Chemical Splash Goggles	
<input type="checkbox"/>	Face Shield	
<input type="checkbox"/>	Chemical Protective Boots	
<input type="checkbox"/>	Chemical Protective Jacket	
<input type="checkbox"/>	Chemical Protective Pants/Bibs	
<input type="checkbox"/>	½ Face Air Purifying Respirator	
<input type="checkbox"/>	Full-face air purifying respirator	
<input type="checkbox"/>	Respirator Cartridges Match Chemical	<i>List Cartridge type:</i>
<input type="checkbox"/>	Supplied Air (SCBA or Air-Line)	
<input type="checkbox"/>	Protective Shoes (Safety toe / Metatarsal)	
<input type="checkbox"/>	Hearing Protection	
<input type="checkbox"/>	Fall Protection if working above 6' or working from ladder without 3-point contact	
<input type="checkbox"/>	Hard hat	
<input type="checkbox"/>	Knee Pads	
<input type="checkbox"/>	Other	
<input type="checkbox"/>	Other:	

Notes:

9. Environmental Hazards		VENDOR CONTROLS
<input type="checkbox"/>	Spill – outside of containment	<i>Describe procedure</i>
<input type="checkbox"/>	Spill – from hoses, valves, connections	<i>Describe procedure</i>
<input type="checkbox"/>	Spill – from truck	<i>Describe procedure</i>
<input type="checkbox"/>	Gas Release	<i>Describe procedure</i>
<input type="checkbox"/>	Emergency Spill/Release Number	<i>List</i>
<input type="checkbox"/>	Spill containment materials available	
<input type="checkbox"/>	No spill clean-up material will leave KUC	
<input type="checkbox"/>	Other:	
<input type="checkbox"/>	Other:	

Notes:

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The Risk Assessment/Control Plan is required to be reviewed and signed by the KUCC Site Owner and Vendor to be valid. The approved Plan must be reviewed with each delivery driver and each driver must participate in a site safety tour. All drivers are required to have a signed copy of the Delivery Risk Assessment & Control Plan readily available for review and / or audit by any KUC representative regarding on-site deliveries.

Print Name	Signature	Date
KUC Site Owner:		
Vendor:		
Delivery Driver:		
Delivery Driver:		
Delivery Driver:		
Delivery Driver:		
Delivery Driver:		
Delivery Driver:		
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Class 3 Delivery Driver – Permit to Unload (Standard 14.4)

Rev 1 – 7/09

No unloading activities (including cargo unstrapping or cargo movement) are authorized until Permit to Unload is issued.

Permit will be kept at unload site until unload activity work is complete.

Originated By: (Print Name Below)		Unload Site Owner: (Print Name)		Unload Site Owner: (Signature)		Date and Time Issued:		AM PM		
Delivery Driver's Name:		EMERGENCY NUMBERS								
Delivery Driver Company's Name:		<input type="checkbox"/> Mine 569-6211		<input type="checkbox"/> Concentrator 569-6911		<input type="checkbox"/> Smelter 569-6499				
Unload Area / Specific Location:		<input type="checkbox"/> Refinery / MAP 569-6722		<input type="checkbox"/> Power Plant 569-6622		<input type="checkbox"/> Tailings 569-7911				
Cargo Unload Description:										
PRE-UNLOADING REVIEW										
1. Are the Truck/Trailer wheels chocked, brakes set, and parked on level solid ground?								<input type="checkbox"/> Yes <input type="checkbox"/> No		
2. Has an area walk-through been conducted, area hazards reviewed, and TRACK discussed?								<input type="checkbox"/> Yes <input type="checkbox"/> No		
3. Has the trailer been inspected for any damage (inc. Tires, straps, deck, side-rails, etc.)?								<input type="checkbox"/> Yes <input type="checkbox"/> No		
4. Has the cargo been inspected for load damage or load shifting (inc. pallets, supports, wedges, straps, shrink-wrap, etc.)?								<input type="checkbox"/> Yes <input type="checkbox"/> No		
5. Is there a current KUC JSA/SOP or Risk assessment for this unloading task and has it been reviewed?								<input type="checkbox"/> Yes <input type="checkbox"/> No		
If YES, you may proceed to unload in accordance with the JSA/SOP. If NO, complete entire permit.										
AREA STATUS (Check only those that apply)										
Truck Hazards/Risk		Park-up Area Hazards		Overhead Hazards		Cargo Lay-Down Area Hazards		Weather Hazards		
<input type="checkbox"/> Fall from truck trailer bed	<input type="checkbox"/> Unlevel surface	<input type="checkbox"/> Electrical Lines	<input type="checkbox"/> Unlevel/uneven surface	<input type="checkbox"/> Snow / Ice	<input type="checkbox"/> Vehicle engine left running	<input type="checkbox"/> Piping	<input type="checkbox"/> Predefined cargo lay-down area	<input type="checkbox"/> Low Visibility (Fog or Dust)	<input type="checkbox"/> Other Passengers	
<input type="checkbox"/> Animals (e.g. dogs)	<input type="checkbox"/> Pot holes	<input type="checkbox"/> Roof Edges/eaves	<input type="checkbox"/> Predefined cargo containment	<input type="checkbox"/> Rain and / or Lightning	<input type="checkbox"/> Unstable soil (mud/sand)	<input type="checkbox"/> Vegetation (e.g. trees)	<input type="checkbox"/> Slips/Trips/Falls	<input type="checkbox"/> High Winds	<input type="checkbox"/> Other	
<input type="checkbox"/> Other:	<input type="checkbox"/> Slips/Trips/Falls	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	
POSSIBLE CARGO HAZARDS					POSSIBLE UNLOADING HAZARDS					
<input type="checkbox"/> Wedged cargo	<input type="checkbox"/> Straps/Chains – Have stored	<input type="checkbox"/> Need to support cargo before	<input type="checkbox"/> Dropping cargo during lift	<input type="checkbox"/> Rolling cargo potential	<input type="checkbox"/> Cargo movement after unstrapping	<input type="checkbox"/> Cargo center of gravity unknown	<input type="checkbox"/> Dropping cargo moving to lay-down area	<input type="checkbox"/> Shifting cargo potential	<input type="checkbox"/> Cargo movement upon gate	
<input type="checkbox"/> Top-loaded items (high gravity center)	<input type="checkbox"/> Pinch Points	<input type="checkbox"/> Cargo weight unknown	<input type="checkbox"/> Observer area predefined	<input type="checkbox"/> Potential unstable cargo	<input type="checkbox"/> Sharp Surfaces	<input type="checkbox"/> Lifting equipment capacity unknown	<input type="checkbox"/> Vehicle Traffic (trucks, railcars)	<input type="checkbox"/> Multiple pieces of cargo	<input type="checkbox"/> Other:	
<input type="checkbox"/> Cargo damage (Pallets, wedges, shrink wrap)	<input type="checkbox"/> Other:	<input type="checkbox"/> Person falling from truck bed	<input type="checkbox"/> Pedestrian Traffic	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Spotter needed for cargo lift	<input type="checkbox"/> Pinch Points	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	
REQUIRED PERMITS					REQUIRED EQUIPMENT					
<input type="checkbox"/> Crane - Critical Lift	<input type="checkbox"/> Other:	<input type="checkbox"/> Forklift	<input type="checkbox"/> Lifting Tag Line	<input type="checkbox"/> Falls - Working at Heights	<input type="checkbox"/> Other:	<input type="checkbox"/> Crane	<input type="checkbox"/> Barricade Tape & Tag	<input type="checkbox"/> Electrical - Close Proximity	<input type="checkbox"/> Other:	
<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Rigging	<input type="checkbox"/> Other:	REQUIRED PERSONAL PROTECTION EQUIPMENT						
<input type="checkbox"/> Hard Hat & Safety Glasses	<input type="checkbox"/> Shirt & Long pants	<input type="checkbox"/> Hearing Protection	<input type="checkbox"/> Other:	<input type="checkbox"/> Safety Footwear	<input type="checkbox"/> Cut resistant gloves (e.g. Kevlar / leather)	<input type="checkbox"/> Fall Protection	<input type="checkbox"/> Other:			
IDENTIFIED UNLOAD HAZARDS AND SAFETY CONTROL IMPLEMENTED										
Identified Hazards					Safety Controls Implemented					
UNLOAD REVIEW and ACCEPTANCE - I have been instructed as to the conditions of this permit and I am adequately trained to perform this unloading task.										
	Print Name		Signature			Date				
1										
2										
3										
4										
5										
6										
FINAL PERMIT TO UNLOAD IS APPROVED BY THE MOST SENIOR SITE OWNER (or designee)										
TITLE:		PRINT NAME:				SIGNATURE:				