

Standard Operating Procedure							
SITE SHUT START-UP PI	Procedure No.: EHS-SOP 11	Rev. No.: 12	Date: 24.03.20				
Distribution:	Contract Managers Project Managers Construction Managers Supervisors						
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Purpose & Scope

This site Shut-down and Start-up procedure applies to all Jones Engineering Group work sites and describes the actions to be taken in the event of a shutdown. The objective is to ensure responsible leadership and safety during the shutdown and start up phases.

APPENDIX 1.

SITE SHUTDOWN READINESS CHECKLIST

No.	Item	N/A	Yes	No
1.	Is the Perimeter Fence Secure?			
2.	Is all plant and machinery parked in a safe location?			
3.	Have all crane jibs been made safe?			
4.	Are all vehicles chocked?			
5.	Are all keys removed from plant and machinery & returned to the Main Office?			
6.	Are all buildings secured – windows closed and doors locked? Canteen Drying Rooms Offices Stores			
7.	Are all power supplies to buildings shutdown? Canteen Drying Rooms Offices D Stores D			
8.	Are all electrical equipment, heaters, etc. unplugged? Canteen Drying Rooms D Offices D Stores D			
9.	Have water supplies been drained down? Toilets Canteens			
10.	Are all electrical leads removed from site and returned to stores?			
11.	Are all tools and equipment removed from site and returned to stores area?			
12.	Are all chemicals stored in correct cabinets and in a secure location?			
13.	Are all gas cylinders stored securely in correct racks/cages and returned to external storage/ compound?			
14.	Are all scaff-tags & ladders removed from scaffolds and access platforms?			
15.	Has access to Scaffolds been physically blocked off?			
16.	Are all materials removed from rooftop/high areas?			
17.	Are all rubbish skips/bins/Wheelie bins empty?			
18.	Are all manholes/floor/roof opes securely covered/filled?			
19.	Are all excavations secured?			
No.	Item	N/A	Yes	No
20.	Are all materials in lay down areas secured or removed?			
21.	Are all materials in external storage areas secured or removed.			
22.	Are all emergency access routes clear and checked.			
23.	Are all MEWPS off-hire or stored out of the way?			
24.	Are MEWP battery chargers disconnected from power supply?			
25.	Are all gates/doors locked and the keys secured?			
26.	Is there a plan in place to recertify scaffolds/ladders/safety harnesses etc. before use on first day of work?			
27.	Does Security have contact names and numbers for responsible persons?			
28.	Obtain written confirmation of security arrangements from the GC			
29.	Confirm with GC no access permitted to JEG personnel, subcontractors or suppliers without the written approval of the JEG responsible persons			

Checklist Compiled By:	Company:	Date:
Checklist Reviewed By:	_Company:	Date:
Checklist Accepted By:	Company:	Date:

APPENDIX 2. SITE CONDITIONAL RECORD

The intent is to record actual progress made to date and ensure installation is left in a safe and maintained state in preparation for recommencement of works. Accuracy of these records is imperative in order to reduce any risk or exposure and to validate our commercial and contractual position.

No.	Area	N/A	YES	NO
	A. SITE CONDITIONAL RECORD PROCEDURES			
A1.0	Installation			
	Take a full suite of photos of your installation including associated plant			
A1.1	and equipment progress weekly, and more frequently or immediately prior			
	to a confirmed closure date			
A1.2	Update drawings to reflect as-built conditions, including GA's, Schematics,			
A1.2	and Isometrics as applicable			
A1.3	Cap, seal, coil all open, exposed services and protection to equipment			
A2.0	Material Inventory			
	Undertake a stock take of all materials yet to be installed including pre-			
A2.1	fabricated material in both on-site storage and local to the works.			
	Photographic record required			
	Complete same exercise for off-site fabrication facilities including all sub-			
A2.2	contracted works, giving consideration to materials that maybe in transit.			
	Photographic record required			
A2.3	Update procurement schedule to reflect status of orders, including order			
A2.5	& delivery date, and associated quantities			
A3.0	Plant & Equipment Inventory			
	Undertake a stock take of all Plant, Equipment, specialist tools, job boxes			
A3.1	and BIM stations while indicating if item is hired or company owned.			
	Photographic record required			
A4.0	OFCI Plant			
A4.1	Take a full set of photos of all OFCI regardless of installation status,			
74.1	ensuring that it is protected appropriately, together with schedule			

Note: Photos should be downloaded same day and saved on the project folder clearly identifying the date, area, system or geographical location i.e. Admin. Building, Colo. 1, etc. under the above headings.

No.	Area	N/A	YES	NO
	B. TEMPORARY SHUT-DOWN PROCEDURES			
B1.0	Permits			
B1.1	All permits are to be returned to the issuer and signed off			
B2.0	Electrical Equipment			
B2.1	All extension leads to be removed from service and stored in site boxes			
B2.2	All tools to be stored in the site boxes			
B2.3	All equipment returned to Stores			
B3.0	Site Boxes			
B3.1	All site boxes are to be brought to the Compound Storage Area and locked			
55.1	away in the Stores			
B4.0	Scaffolds, Platforms & Ladders			
B4.1	Mobile towers are to be dismantled and returned to the Stores			
B4.2	All other scaffolds are to have the Scafftag and the access ladders removed			
B4.3	All work access platforms, temporary and mobile, are to be removed from			
01.0	all buildings and returned to the Stores			
B4.4	All ladders are to be removed from all work areas and stored in the			
	designated storage areas			
B5.0	Fall Arrest Equipment	1		
B5.1	All Fall Arrest Equipment is to be removed from work areas and returned			
	to the Stores for inspection			
B6.0	Gas Cylinders			
	All oxy-acetylene, argon, helium, OFA, or any other type of gas cylinders			
56.4	are to be removed from all buildings and stored externally in the			
B6.1	designated contractors compound storage area, secured in an upright			
	position in racks and where possible locked up to prevent unauthorised			
	use			

No.	Area	N/A	YES	NO
B7.0	Solvents & Adhesives			
D7 4	All adhesives and solvents are to be removed from the work areas and			
B7.1	returned to the Stores			
ר דם	All chemicals stored in company Chemical Storage cabinets inside the buildings			
B7.2	are to be removed and brought back to the Stores			
B8.0	MEWPs / Forklifts & Cranes	r		
B8.1	All company owned MEWPs are to be parked in a Workshop or a designated			
50.1	area keys removed and not left on charge			
B8.2	All forklifts/telehandlers are to be parked up at designated areas, locked up			
	and the keys removed and placed in Site Office			
B8.3	All crane jibs should be made safe to prevent overturning in high winds			
B8.4	All MEWPs/forklifts/cranes should be secured to prevent unauthorised use or			
	vandalism		$\left \right $	
B8.5	Hired plant and equipment should be off-hired			
BO O	Offices and Starse Driving Booms & Contoons			
B9.0	Offices and Stores, Drying Rooms & Canteens All bins are to be emptied and placed inside a Workshop, storage container or			
B9.1	designated area			
	All excess clothing is to be removed from the Drying Room anything remaining			
B9.2	is to be regarded as not wanted and skipped. No clothes are to be left on top			
85.2	of or close to any heater or radiator etc			
B9.3	All canteens are to be cleaned and all windows and doors locked			
	Computer hard drives are to be saved to a backup file and copied to a disc or			
B9.4	CD			
B9.5	All VDUs and printers are to be switched off and disconnected			
B9.6	All windows and doors (internal & external) are to be closed and locked			
B9.7	All lights and heaters are to be switched off			
B9.8	Temporary water supplies to canteens & toilet blocks are to be turned off and			
09.0	drained			
B9.9	Hired storage containers, office and welfare units should be off-hired			
No.	Area	N/A	YES	NO
No. B10.0	Temporary Shutdown & Readiness Checklist	N/A	YES	NO
	Temporary Shutdown & Readiness ChecklistThe Checklist in Appendix 2 is to be completed and returned to the Site	N/A	YES	NO
B10.0	Temporary Shutdown & Readiness Checklist	N/A	YES	NO
B10.0 B10.1	Temporary Shutdown & Readiness ChecklistThe Checklist in Appendix 2 is to be completed and returned to the SiteSupervisor or Contract Manager before leaving the site at Close of Business			
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B10.0 B10.1 No. B11.0	Temporary Shutdown & Readiness Checklist The Checklist in Appendix 2 is to be completed and returned to the Site Supervisor or Contract Manager before leaving the site at Close of Business Personnel Requirements Flights			
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B10.0 B10.1 No. B11.0 B11.1 B11.2	Temporary Shutdown & Readiness Checklist The Checklist in Appendix 2 is to be completed and returned to the Site Supervisor or Contract Manager before leaving the site at Close of Business Personnel Requirements Flights Booking of flights for all JEG personnel Include checked bags if required			
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B14.0	Accommodation			
B14.1	Clean and Tidy accommodation where possible in the event of an extended absence			
B14.2	Arrange a location to leave accommodation keys and cards for collection by the provider			
B14.3	Return accommodation to provider (Senior Management confirmation required) and record any additional costs for potentially breaking leases			
B15.0	Security of IP			
B15.1	Shred or destroy hard copy documents not required for project re-start			
	Transfer and secure any site servers or remaining hard copy documents to a	<u> </u>		-
B15.2 B15.2 lockable location e.g. container				
B16.0	Subcontractors	1		
B16.1	Ensure subcontractor workforce have arranged flights, accommodation and car			
	hire arrangements in line with JEG arrangements			
	C. START-UP PROCEDURES			
C1.0		N/A	YES	NO
	All work crews, including supervisors will attend a stand-down toolbox talk			
C1.1	prior to commencing works/2m social distancing stand points available			
64.2	New SPA's/PTP's drafted by all work crews on the new forms and signed by the			
C1.2	supervisors			
C1.3	Revised RAMS briefed to crews and signed			
C1.4	All activities within 2m social distancing identified on RAMS			
C1.5	Location for whiteboard meetings identified and suitable to allow for social			
	distancing			
C1.6	New site rules issued by PSCS including social distancing and hygiene	<u> </u>		
C1.7	CIF SOP for C-19 pandemic available			
C1.8	C-19/JEG Questionnaire completed by all staff			_
C1.9	C-19 Compliance Officer appointed and identified on posters & to all staff			
C2.0	Plant & Equipment			
C2.1	All ladders inspected before use			
C2.2	All scaffolds inspected by CSCS trained person and have new scafftag fitted			
C2.3	GA2 / GA3 form complete for MEWPs, ladders & scaffolds prior to use			
C2.4	All fall arrest equipment inspected & results recorded on GA3 form prior to use			
C2.5	In case of flat batteries, jump start procedure to be utilised as per Appendix 1			
C2.6	Stocks of PPE available including C-19 specific PPE			
C2.7 C2.8	Hand sanitizers available at entry/exit points, prominent locations All plant and equipment cleaned and disinfected prior to use			
C2.8	C-19 Information posters erected in prominent locations			
C2.9	Floor markings in place to assist with social distancing rules			
C2.10	One way systems onsite - in place and sign posted			_
C2.12	Clean down station available at delivery point(s)	<u> </u>		
02.122				
C3.0	Offices, Stores, Canteens & Drying Rooms			
C3.1	All locks are to be removed from external doors & all internal doors unlocked			
C3.2	Computers/Laptops/Servers etc booted up ok			
C3.3	Tools & equipment taken from storage areas to work areas			
C3.4	Water supplies turned back on and checked for leaks			
C3.5	Disinfectant/sterile wipes available for cleaning down regularly used surfaces			
C3.6	Covid-19 Posters erected in offices			
1		1	1	1

		N/A	YES	NO
C3.7	All seating in offices/canteen/drying rooms are at least 2m apart to allow for social distancing			
C3.8	Hand sanitizers available in all welfare facilities			
C3.9	Washbasins 2m apart to allow for social distancing			
C3.10	Welfare facilities comply with new C-19 hygiene practices (knee operated sinks/motion sensor sinks/hand dryers/soap dispensers etc)			
C3.11	Cleaning Rotas in place for all welfare facilities			
C4.0	First Aid Response			
C4.1	First Aid Responders to meet to discuss protection when administering first aid			
C4.2	First Aid boxes to be reviewed and additional stock ordered			

APPENDIX 3.

Battery Jump Start Procedure

- Always ensure that both batteries have the same voltage rating.
- If starting using a battery on another vehicle, check the earth polarity on both vehicles.
- Ensure that the vehicles are not touching.
- Turn off the ignition of both vehicles.
- Always use purpose made, colour coded jump leads <u>with insulated handles</u>, RED for the positive cable, BLACK for the negative cable.

CONNECTION (for vehicles with SAME earth polarity)

- First connect the non-earthed terminal of the good battery to the non-earthed terminal of the flat battery.
- Connect one end of the second lead to the earthed terminal of the good battery.
- Connect the other end of the second lead to a suitable, substantial, unpainted point on the chassis or engine of the other vehicle, away from the battery, carburettor, fuel lines or brake pipes.

CONNECTION (for vehicles with DIFFERENT earth polarity)

In view of the potential for confusion this should only be attempted by skilled and experienced personnel.

- First connect the earthed terminal of the good battery to the non-earthed terminal of the flat battery.
- Connect one end of the second lead to the non-earthed terminal of the good battery.
- Connect the other end of the second lead to a suitable, substantial, unpainted point on the chassis or engine of the other vehicle, away from the battery, carburettor, fuel lines or brake pipes.

STARTING

- Ensure that the leads are well clear of moving parts.
- Ensure that all persons are well clear of both engines so as not to be in the line of fire should either battery explode. Always wear full PPE (Safety glasses, Hard Hat, etc.)!
- Start the engine of the "good" vehicle and allow to run for about a minute.
- Start the engine of the "dead" vehicle and allow to run for about a minute.

REMOVAL OF CABLES

- Stop the engine of the vehicle.
- Disconnect the leads in the reverse order to which they were connected.
- Take great care in handling jump leads; do not allow the exposed metal parts to touch each other or the vehicle body

Amendment History

Date	Amend Ref/ Issue No	Reason	Auth. by
11.12.07	Rev 1	First Issue (Intel)	D. O'Brien
14.12.07	Rev 2	Issue to Schwarz (SDT)	D. O'Brien
19.12.07	Rev 3	Major alterations to adjust for all sites & inclusion of Toolbox Talk	D. O'Brien
18.8.08	Rev 4	Substitution of "holiday" for "Christmas"	D. O'Brien
12.12.08	Rev 5	Additions to sections 4 & 7 Additions to Holiday Shutdown Readiness Checklist	D. O'Brien
9.12.09	Rev 6	Alterations to Sections, Checklist & Toolbox Talk	D. O'Brien
22.12.10	Rev 7	Alteration of Toolbox Talk format and additions to text Change to JEG format.	D. O'Brien
14.3.11	Rev 8	Amendment to Section 4.1	D. O'Brien
18.12.13	Rev 9	Alteration to title: amendment to Checklist & deletion of Standown Toolbox Talk	D. O'Brien
17.12.14	Rev10	Additions to Holiday Shutdown Readiness Checklist	D. O'Brien
19.12.16	Rev 11	Addition of Hired Plant & Equipment to Section 8 and alteration to Section 9.7	D. O'Brien
24.03.20	Rev 12	Substitution of "holiday" to "site". Format Change to Site Shutdown Readiness Checklist Addition of Site Conditional Record Procedures	D. Grady