

Chapter 2: Work Planning and Control Work Integration Plan Form

Product ID: <u>515</u> | Revision ID: 2337 | Date Published: 10 May 2021 | Date Effective: 10 May 2021 URL: https://www-group.slac.stanford.edu/esh/eshmanual/references/wpcFormWIP.pdf

ENVIRONMENT, SAFETY & HEALTH DIVISION

This form is used to document planning, coordination, and release of complex/red work. This form is to be completed by the work planner and approved by the area or building manager (and others as indicated below); completed forms are maintained in the work package. (See Work Planning and Control: Work Planning and Control Procedure [SLAC-I-720-0A21C-002].)

Part 1: General Information

Project							Date	
Work location			Start date		End date		Tracking no.	
Requester			•	Dept / group			Phone	
Work planner				Dept / group			Phone	
Planner lin	e manager			Dept / group			Phone	
General co	mments							
Part 2: Auth	norized Ind	ividuals / Groups Suppor	ting Scope of	Work				
WIP field n	nanager / S	M					Phone	
Dept / grou	ıp			Contact point			Phone	
Dept / grou	ıp			Contact point			Phone	
Dept / grou	ıp			Contact point			Phone	
Part 3: Scor	pe, Hazard	s, Safety Controls, Permit	s, and Plans					
Planning (check if attached)								
☐ Scope	of work (re	quired)	lazard Evaluation and Planning eTool summary			AC Site Specific Safety Plan		
Other cont	rols (check	if required and describe)						
☐ Other							☐ Hold point?	
☐ Other							☐ Hold point?	
Part 4: Plan	ning Revie	ew						
Complete	NA	Position Name		Signature			Date	Hold Point?
		Work planner						
		ESH coordinator						
		Contractor Assurance						
		Building Inspection Office						
		Accelerator Operations						
		ALD (lab-wide impact)						
		Area / building manager						
		Other						
Part 5: Feed	back and	Improvement						
Post-job re	view condu	ıcted? 🗌 Yes 🗌 No	Name			Date		