FirstEnergy CONTRACTOR REMOVAL REPORT

FORM X-3930 (REV. 04-16)

Confidential

	CONTRACTOR LAST NAME EMPLOYEE ▶			FIRST NAME M		MIDDLI	MIDDLE INITIAL OR NAME		INCIDENT DATE			
	CRAFT AFFILIATION			LOCAL UNION NO. CONTR		RACTING COMPANY		l	BIRTH DATE SO		C. SEC. NO. (Last 5 digits)	
	POWER STATION PROJE					JECT AND SPECIFIC LOCATION (Example: 3 rd Floor, by BFP)						
	CONTRACT/PURCHASE ORDER NO. CONTRACTOR E						R EMPLOYEE'S IMMEDIATE SUPERVISOR/FOREMAN					
ENT	REASON FOR REMOVAL											
GEM		☐ CONTROLLED SUBSTANCE VIOLATION ☐ PRE-HIRE ☐ RANDOM ☐ REASONABLE CAUSE ☐ POST INCIDENT ☐ SERIOUS SAFETY VIOLATION ☐ SECURITY VIOLATION ☐ ZERO TOLERANCE ☐ OTHER:									POST INCIDENT	
MANA	BUSINESS AGENT NAME BUSINESS AGENT EMAIL ADDRESS OR FAX NO.											
АСТОБ	CONTRACTOR SUPERINTENDENT/MANAGER NAME					CONTRACTOR SUPERINTENDENT/MANAGER EMAIL ADDRESS						
BY CONTRACTOR MANAGEMENT	REASON FOR REMOVAL EXPLANATION (Attach additional documentation where necessary; i.e., contractor safety orientation records, training records, witness statements, etc.)											
COMPLETED	ATTACHMENTS (Check all that apply) BVIDENCE OF ORIENTATION JOB SAFETY ANALYSIS (JSA) TRAINING RECORDS WITNESS STATEMENTS											
COM	WHAT WE	VHAT WE ARE DOING TO PREVENT THIS FROM HAPPENING IN THE FUTURE										
WITNESSES 1. 2.												
	3.											
	CONTRACT	FOR MAN	NAGEM	ENT NAME (Please type or p	rint) SIC	GNATURE					DATE	
T MENT	RECOMMENDED REMOVAL PERIOD (Minimum of 1 year for Substance Abuse)											
	4 WEEKS 6 MONTHS 1 YEAR INDEFINITELY OTHER:											
PLANT MANAGEMENT												
	RECOMMENDED REMOVAL PERIOD (Minimum of 1 year for Substance Abuse)											
MANAGER, FIELD SERVICES	4 WEEKS 6 MONTHS 1 YEAR INDEFINITELY OTHER:											
	COMMENTS											
MAN FIELD (
		DIANT MANAGEMENT										
	ROVAL	PLANT MANAGEMENT					DATE					
SIGN	ATURES	MANAGER, FIELD SERVICES							DATE			
	SAFETY E ONLY	LO	GGED	INTO REMOVAL DATAB	ASE	ADDED TO	REMOVAL LIST	E	MAIL/FAX UNION R	EPR	ESENTATIVE	

Substance Abuse- Distribute **Confidentially** to <u>only</u> FE Construction Safety Representative.

All other removals- Distribute **Confidentially** to Plant Management or Manager, Field Services. ROUTING: Contractor:

PS Management: Distribute Confidentially along with any relevant documentation to Plant Management or Manager, Field Services and Construction Safety Representative.

Construction Safety Representative: Distribute Confidentially to Mgr, Site Protection Services.