

Colorado Springs Utilities - CONTRACTOR EXPOSURE MATRIX GUIDE

At Risk
ISNetwork
Subscription
Required

Very High Risk: Work, activity, or service that include but are not limited to:

- Has a high potential for causing a catastrophic operational incident.
- Involves designated or hazardous substances
- May impact a process or site operations.
- Requires confined space entry, elevated work platforms, working at heights, work on operating systems involving hazardous energy, and most work requiring a general work permit, hot work permit, or confined space permit.
- Working on, in, above or near water
- Critical Lifts
- Has access to operations and/or a direct role in site operations or maintenance, where failure could result in serious harm to employee or public well-being, company assets, reputation or the environment.
- Includes any contractor personnel's job function which has no direct or very limited supervision for operational checks.
- Security Services
- Requires specific health and safety training

High Risk: Work, activity, or service that include but are not limited to:

- Chemical and process cleaning
- Electricians and instrumentation technicians
- Carriers/transportation companies
- Engineering services – Design Build
- Environmental investigation, remediation, monitoring activities
- Equipment and process maintenance and/or inspection
- Excavation
- Facilities Maintenance (HVAC, roofing, etc.)
- Hoisting /Rigging of materials/equipment
- Hazardous waste handling and/or transport
- Heavy equipment operations
- Janitorial services, window washing
- Landscaping services
- Maintenance, construction, and demolition contractors
- On-site sampling/gauging activities in operations area
- Vendors that stage and leave trucks/trailers on site
- Welding

**Low
Risk**

Low Risk (CMSR Only): Work that does not meet the definition of Very High or High Risk exposure, including, but not limited to:

- Consultants that do not perform work or activities as described in the at risk exposure category.
- Off-site services. (Non construction Related)
- Minor on-call, on-site vendor pick-up/delivery and repair services.
- Work performed by public and private utilities.
- On-site with Visitor Status (escorted going to risk related site)
- Work having an indirect role and limited access to operations or maintenance, where failure could not result in serious harm to employee or public well-being, company assets, or the environment.

Very Low Risk (No CMSR Required): Work, activity, or service that include but are not limited to:

- Auditors
- Delivery/supply services (vending machine, bottled water, laundry)
- Laboratory apparatus servicing
- Mail/package/parts delivery or pick-up (UPS, Fed Ex)
- Municipal waste pick-up
- Office support and repairs (computers, printers)
- Off-site repair/fabrication shops, work performed at supplier location
- Regulatory representatives
- Sample pick-up by laboratory/courier
- Suppliers
- Technical representatives
- Telephone, local municipal utilities
- Training services
- Engineering Services – Design Only