



## Appendix 9-C1.2 Construction/Jobsite Safety Checklist

Construction Site Conditions	YES	NO	Steps Required to Resolve the Issue
<b>A.</b> Is at least one supervisor assigned to each work site that holds a US Department of Labor certificate in Construction Safety & Health issued within the last three (3) years?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>B.</b> That person is competent in the ongoing work activities to take prompt corrective action on safety related issues as needed, which may involve stopping all work?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>C.</b> A written project specific safety plan is on site?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>D.</b> The written safety standards and observed practices (including scheduled self-inspections – appendix 9-C1) in the field reflect commitment to the following:	<input type="checkbox"/>	<input type="checkbox"/>	
1. Protection from falls at heights exceeding six (6) feet	<input type="checkbox"/>	<input type="checkbox"/>	
2. Limits on manual material handling activities	<input type="checkbox"/>	<input type="checkbox"/>	
3. Protection from falling or moving objects	<input type="checkbox"/>	<input type="checkbox"/>	
4. Protection from becoming caught between or crushing hazards	<input type="checkbox"/>	<input type="checkbox"/>	
5. Proper use and care of power tools and equipment	<input type="checkbox"/>	<input type="checkbox"/>	
6. Proper use of electrical power systems	<input type="checkbox"/>	<input type="checkbox"/>	
7. Appropriate use of Person Protective Equipment (PPE)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>E.</b> Are there formal written job hazard analysis and a training process for new, unusual or hazardous tasks being done at the site	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Risk Management</b>	<b>YES</b>	<b>NO</b>	<b>Steps Required to Resolve the Issue</b>
<b>A.</b> An appropriate Substance Abuse Program exists	<input type="checkbox"/>	<input type="checkbox"/>	
<b>B.</b> A Claim(s) Management Process outlines the medical provider(s), key contact individual, an injury reporting process and transitional duty positions are established with the staff	<input type="checkbox"/>	<input type="checkbox"/>	
<b>C.</b> Job descriptions are written that include the physical requirements for all positions/crafts?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Other Requirements</b>	<b>YES</b>	<b>NO</b>	<b>Steps Required to Resolve the Issue</b>
<b>A.</b> Formal hiring process which documents a prospective employee's employment references, skills and abilities	<input type="checkbox"/>	<input type="checkbox"/>	
<b>B.</b> New employees are educated about the <i>Construction Site Conditions</i> (outlined above)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>C.</b> Are formal contracts available that clearly identify The general/subcontractor relationship used?	<input type="checkbox"/>	<input type="checkbox"/>	



Notes specific to any previous NO answers in the preceding sections (Construction Site Conditions, Risk Management, Other Requirements) or job/safety hazard analyses and training for new, unusual or hazardous tasks at the site.