SUNBELT CONTROLS

Appendix 9-C1.2
Construction/Jobsite Safety Checklist

Construction Site Conditions	YES	NO	Steps Required to Resolve the Issue
A. 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?	☐	☐	
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?	☐	☐	
C. A written project specific safety plan is on site?	☐	☐	
D. The written safety standards and observed practices (including scheduled self-inspections – appendix 9-C1) in the field reflect commitment to the following:	☐	☐	
1. Protection from falls at heights exceeding six (6) feet	☐	☐	
2. Limits on manual material handling activities	☐	☐	
3. Protection from falling or moving objects	☐	☐	
4. Protection from becoming caught between or crushing hazards	☐	☐	
5. Proper use and care of power tools and equipment	☐	☐	
6. Proper use of electrical power systems	☐	☐	
7. Appropriate use of Person Protective Equipment (PPE)	☐	☐	
E. Are there formal written job hazard analysis and a training process for new, unusual or hazardous tasks being done at the site	☐	☐	
Risk Management	**YES**	**NO**	**Steps Required to Resolve the Issue**
A. An appropriate Substance Abuse Program exists	☐	☐	
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	☐	☐	
C. Job descriptions are written that include the physical requirements for all positions/crafts?	☐	☐	
Other Requirements	**YES**	**NO**	**Steps Required to Resolve the Issue**
A. Formal hiring process which documents a prospective employee's employment references, skills and abilities	☐	☐	
B. New employees are educated about the *Construction Site Conditions* (outlined above)	☐	☐	
C. Are formal contracts available that clearly identify the general/subcontractor relationship used?	☐	☐	

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Construction/Jobsite Safety Checklist

Other Requirements	YES	NO	Steps Required to Resolve the Issue
D. Are certificates of insurance obtained directly from an insurance carrier or agent for ALL contractors, subcontractors and labor service companies in advance of projects and services?	☐	☐	
E. Are the listed as certificate holder and notified within thirty (30) days of a certs cancellation?	☐	☐	

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.