

# Subcontractor Jobsite Checklist

Date: \_\_\_\_\_

Project: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Subcontractor Foreman/Supervisor: \_\_\_\_\_

All subcontractors must provide and/or adhere to the following: (When Applicable)

	<u>Yes</u>	<u>No</u>	<u>NA</u>
➤ <u>Injury and Illness Prevention Program</u>	___	___	___
➤ <u>Code of Safe Practices</u>	___	___	___
➤ <u>Job Safety Analysis</u>	___	___	___
• Material Safety/Safety Data Sheets for all chemicals brought on-site	___	___	___
• Safety training documentation for all employees	___	___	___
• Certifications (for crane/forklift/aerial device operators)	___	___	___
• Safety Glasses/Hard Hats/Hi-Visibility Clothing	___	___	___
• Cal-OSHA required permits	___	___	___
• Cal-OSHA Postings (Maintained at Job Site)			
Safety and Health Protection on the Job	___	___	___
Code of Safe Practices	___	___	___
Emergency Action Plan/Phone Numbers	___	___	___
Employee Access to Records Notification	___	___	___
Operating Rules for Industrial Trucks	___	___	___
Controlled Work Access Zones	___	___	___
High Voltage/Overhead Lines Warning Signs	___	___	___
Powder-Actuated Tools	___	___	___
• First Aid Kits/Fire Extinguishers	___	___	___
• Emergency Evacuation Plan	___	___	___
• Potable Water/Toilet Facilities	___	___	___
• Fall Protection (Trigger Height ___)	___	___	___
• Conduct weekly tailgate safety meetings	___	___	___
• Conduct weekly jobsite inspections	___	___	___
• Maintain Good Housekeeping	___	___	___

**If subcontractor is found in violation of any of the above requirements, they may be asked to leave the job site until they have complied.**

**Subcontractors must immediately report any incidents including, but not limited to; damage to electrical wiring, plumbing, water lines, natural gas lines, telecommunication lines or structure.**

Signature: \_\_\_\_\_

(Subcontractor Representative)