

PLANS, AND PROGRAMS REQUIRED BY EM 385-1-1 2008

Contract Name and Number:	Contractor/Subcontractor:		
Government Inspector:	Location:		
Contractor Inspector:	Date:		
<i>NOTE: The following plans should be on site and accessible to employees. The expected answer should be yes to all applicable plans. Be prepared to provide a plan or an explanation.</i>	Yes	No	N/A
Accident Prevention Plan (APP) (01.A.11)			
Hazard Communication Program (01.B.04)			
Emergency Plans (01.E.01-.06)			
Vermin Control Extermination Program 02.I.02			
Site Specific Blood-Borne Pathogen Prevention Program to include a Site-Specific Exposure Control Plan (Site-Specific) 03.A.06 c			
Automatic External Defibrillator (AED) Program 03.B.03b			
Layout Plans -Temporary Facilities (04.A.01)			
Access/Haul Road Plan 04.B.01			
Respiratory Protection Program 05.G.03			
Hearing Conservation Program 05.C.02			
Process Safety Management Program 06.B.04			
Lead Compliance Plan 06.B.05 (1) & (3)b			
Asbestos Abatement Plan 06.B. 05 (2) & (11)c			
Hazard Communication Program 06.B.01			
Fire Prevention Program 06.C.06			
Fire Prevention Plan for Facilities and Project Sites 09.A.01			
Radiation Safety Program 06.E.03			
Inclement Weather and Heat/Cold Stress Management 06.I			
Activity/Site-Specific heat/cold stress monitoring plan 06.I.02			
Cumulative Trauma Prevention 06.J.02			
Silica Medical Surveillance Program 06.M.03			
Night Operations Plan 07.A.08			
Traffic Control Plan 08.C.05			
Housekeeping Program 09.A.10			
Emergency Action Plan for Firefighting Equipment 09.E.04 b & 09.H.08			
Wild Land Fire Management Plan 09.K 01 and IAW EP 1130-2-540			
Assured Equipment Grounding Conductor Program 11.D.05 d			
Hazardous Energy Control Program & Plan 12.A.01			
Multiple Lift Rigging – Written Critical Lift Plan 15.C.02			
Critical Lift Plans 16.H.02 & Rigging Plan 16.H 02 (6)			
Mobile Auxiliary Cranes 16.L.11			
Site Layout Plan 18.H.03 and 18.H.03a			
Specialty driver training program 18.K.02			
Severe Weather Floating Plant plans 19.A.03 a			
Severe Weather Floating Plant Emergency Planning 19.A.04			
Float Plans for launches or motorboats 19.F.04			
Site-Specific Fall Protection and Prevention Plan 21.C.01			
Fall Protection Rescue Plan 21.M.01			

Demolition Plan 23.A.01(2)				
PLANS, AND PROGRAMS REQUIRED BY EM 385-1-1 2008				
Contract Name and Number:		Contractor/Subcontractor:		
Government Inspector:		Location:		
Contractor Inspector:		Date:		
<i>NOTE: The following plans should be on site and accessible to employees. The expected answer should be yes to all applicable plans. Be prepared to provide a plan or an explanation.</i>		Yes	No	N/A
Excavation/Trenching Plan 25.A.01				
Cofferdams – Emergency Plan for evacuation of personnel and equipment 25.E.04				
Underground Tunnels, Shafts, and Caissons Emergency Rescue Plan 26.A.05				
Underground construction project fire prevention and protection plan 26.D.01a				
Compressed Air Work Plan 26.I.01				
Formwork and Shoring Design, Erection, and Removal Plans 27.C.02				
Precast Concrete Operations Plan 27.D.01				
Lift-slab Operations Plan 27.E.01				
Steel Erection Plan 27.F.01				
Roofing emergency and fire prevention plans 27.I.05				
Site Safety and Health Plan (SSHP)				
Medical Surveillance Program 28.E				
Blasting Safety Plan 29.A.01b				
Vibration and Damage Control Plan 29.E.02				
Dive Operations Plan 30.A.17				
Emergency Management Plan 30.A.19				
Snorkeling Team Plan 30.G.03				
Confined Space Program 30.A.06				
Comments:				



This checklist is based on EM 385-1-1, dated 15 September 2008. Use of this checklist is optional. (JH)