

PROGRAM MANAGEMENT			
Contract Name and Number:	Contractor/Subcontractor:		
Government Inspector:	Location:		
Contractor Inspector:	Date:		
	Yes	No	N/A
1. Has all machinery or mechanized equipment been inspected and tested before being placed in use? (16.A.01)			
2. Has the accident prevention plan been submitted and accepted by the Government? (01.A.07)			
3. Are daily safety inspections conducted and documented by quality control personnel? (Daily reports should have a variety of relevant safety comments.) (01.A.08b)			
4. Are employees provided with safety and health indoctrination and training? (01.B.01)			
5. Are safety meetings conducted and documented, do they review the ongoing or upcoming phases of work? (01.B.03)			
6. Has a hazard communication program been implemented? (01.B.04)			
7. Is a daily record of all first aid treatments (OSHA Form 200) not otherwise reportable, maintained on prescribed forms? (01.D.04)			
8. Are emergency plans prepared in writing and reviewed to ensure employee safety in the event of fire or other emergency? (01.E.01)			
9. Are emergency telephone numbers and reporting instructions conspicuously posted for ambulance, physician, hospital, fire, and police? (01.E.05)			
Comments:			

This checklist is based on EM 385-1-1, dated 3 September 1996. Use of this checklist is optional.