



6. Housekeeping must be performed on a continuous basis, minimum daily.
7. No harassment allowed on project site.
8. Parking for the employees will be as designated by the project management team. Only company vehicles, or those covered by the company insurance, allowed in the work area.
9. Each employer is responsible for locates within their scope of work. Locate request tickets must be submitted 48 business hours prior to digging. Locate ticket must be updated every 14 days. All marked utilities must be located by potholing or hydrovac equipment prior to disturbing soil.
10. Required minimum PPE includes: ANSI Z87.1 eye protection, work gloves, Class III Reflective Vest. Minimum personal attire includes long pants, work boots minimum ankle height with substantial sole, sleeved shirt.
11. Provide a list of the following personnel:
  - a. Equipment operators (backhoe, forklift, etc)
  - b. Onsite crane submittal requirements (annual inspection with deficiencies and correction page, operator certification card)
  - c. Competent person for excavation
  - d. Competent person for fall protection
  - e. Competent person for scaffolds
  - f. Personnel qualified to use special tool (powder actuated)
12. Provide site specific fall protection plan
13. Provide site specific trench protection plan (including serial numbers/shoring/shielding)
14. Provide site specific confined space plan
15. Provide site specific silica/demo plan

**Execution:**

- 1. Insurance Certificate on file  Yes  No  N/A
- 2. Contract Agreement – executed/on file  Yes  No  N/A

**Review of Contract Documents/Scope of Work:**

- 1. Specifications reviewed  Yes  No  N/A
  - 2. Contract drawings reviewed  Yes  No  N/A
  - 3. Scheduling reviewed  Yes  No  N/A
  - 4. Scope reviewed  Yes  No  N/A
- Start Date: \_\_\_\_\_

**Submittal Review:**

- 1. Have all submittals been reviewed  Yes  No
  - 2. If not, what items remain? Date Required: \_\_\_\_\_
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- 3. Any Substitutions  Yes  No
- 4. Have they been approved  Yes  No
- 5. Mock-ups required  Yes  No

**Environmental Concerns:**

- 1. SWPPP – Storm Water Pollution Prevention Program
- 2. Refueling area / maintenance
- 3. Chemical Storage area
- 4. Solid Waste / Recycling
- 5. Vehicle / Equipment washout area
- 6. Hazardous Waste disposal
- 7. Spill prevention
- 8. Spill Containment procedures