 SAFETY TAS OH&S REVIEW

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Contract #:

1. Occupational Health & Safety

Owner / Prime Contractor Responsibilities

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| Does the contractor have a system in place to assume prime contractor responsibilities? |
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| Does the contractor have a system in place to ensure compliance to the OH&S Act for their sub-contractors / | |
| owner operators? |  |

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| Prime contractor’s certificate of recognition number (COR#) |  |

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| Who will represent the designated ‘prime contractor’ if absent from worksite? (MUST confirm in writing) |
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**Procedure to Handle Violation of Health & Safety Regulations**

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# Procedure to Handle “Imminent Danger” (consultant’s project inspector’s authority – see owner’s guidelines)

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# Policy on PPE (mandatory PPE required for everyone on worksite)

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# Accident Reporting

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| Personal injury / third party / utility |  |
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# Site Specific Safety Issues

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| Have any specific hazards been identified? |  |
| Emergency plan |  |
| Who is on-site designated safety representative? |  |

1. **Public Safety / Traffic Accommodation**

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| Do all traffic control devices meet department standards? |  |

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| Are all flaggers trained & certified? |  |

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| Who will be responsible for signing the various components of the work? | |
| Primary signing |  |
| Sub-contractor |  |
| Utility |  |

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| Who will be responsible for maintaining the regulatory and warning signs? |
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**Site Specific Traffic Accommodation Issues**

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| --- | --- |
| Have specific traffic accommodation issues been identified? |  |
| Is there a need to implement unique traffic control procedures? |  |
| Contractor / sub-contractor / utility company MUST develop & supply traffic accommodation plans | |
| Who is designated to monitor & maintain traffic accommodation? |  |

1. **Additional Items**

**Monitoring the Project:**

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| How will the project be monitored / inspected? | |  | |
| Contractor – Who? |  | How often? |  |
| Consultant – Who? |  | How often? |  |

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| --- | --- |
| Will the project be monitored / inspected after hours? |  |
| Any areas of concern that have occurred on previous projects? |  |
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# *Is everyone aware of the Bonus/Penalty system that has been implemented for this contract season?*

Reminders: Monthly H&S Meetings – Monthly H&S Summary – Project Completion H&S Review

Notification of Construction Operations – Order Fixing Maximum Speed