

## ES&H PLAN REVIEW GUIDE

Contractor: \_\_\_\_\_ Type of Work: \_\_\_\_\_

Date of Contractor's Plan \_\_\_\_\_ Date Reviewed \_\_\_\_\_

Scope of Work: \_\_\_\_\_

	<u>REF</u>	<u>Approved</u>	<u>Not Approved</u>	<u>Not Required</u>
<b>I. CONTRACTOR'S ES&amp;H POLICY STATEMENT</b>				
• Signed by a responsible company officer	_____	_____	_____	_____
<b>II. CONTRACTOR'S ES&amp;H ORGANIZATION</b>				
• Safety Representative Responsibilities	_____	_____	_____	_____
<b>III. GENERAL SAFETY &amp; HEALTH PROVISIONS</b>				
• Safety training and education and awareness	_____	_____	_____	_____
• Recording and Reporting of Injuries	_____	_____	_____	_____
• Housekeeping Plan	<u>1926.25</u>	_____	_____	_____
• Inspection Plan	_____	_____	_____	_____
• Confined Spaces	_____	_____	_____	_____
<b>IV. OCCUPATIONAL HEALTH &amp; ENVIRONMENTAL CONTROLS</b>				
• Medical services and first-aid	<u>1926.50</u>	_____	_____	_____
• Drug Free Workplace Policy	_____	_____	_____	_____
• Sanitation	<u>1926.251</u>	_____	_____	_____
• Occupational noise exposure	<u>1926.52</u>	_____	_____	_____
• Gases, vapors, fumes, dusts and mist	<u>1926.55</u>	_____	_____	_____
• Illumination	<u>1926.56</u>	_____	_____	_____
• Ventilation	<u>1926.57</u>	_____	_____	_____
• Asbestos	<u>1926.58</u>	_____	_____	_____
• Hazard Communication Program	<u>1926.59</u>			
- Training	_____	_____	_____	_____
- Safety Data Sheets	_____	_____	_____	_____
- Labeling	_____	_____	_____	_____

	<u>REF</u>	<u>Approved</u>	<u>Not Approved</u>	<u>Not Required</u>
<b>V. PERSONAL PROTECTIVE EQUIPMENT</b>				
• Head protection	<u>1926.100</u>	_____	_____	_____
• Hearing protection	<u>1926.101</u>	_____	_____	_____
• Eye and face protection	<u>1926.102</u>	_____	_____	_____
• Foot protection	_____	_____	_____	_____
• Hand protection	_____	_____	_____	_____
• Respiratory protection	<u>1926.103</u>	_____	_____	_____
• Safety harness, lifelines and lanyards	<u>1926.104</u>	_____	_____	_____
<b>VI. FIRE PROTECTION AND PREVENTION</b>				
• Protection plan	<u>1926.150</u>	_____	_____	_____
• Prevention plan	<u>1926.151</u>	_____	_____	_____
• Flammable and combustible liquids	<u>1926.153</u>	_____	_____	_____
• Liquefied petroleum gas (LPG)	<u>1926.154</u>	_____	_____	_____
• Temporary heating devices	<u>1926.154</u>	_____	_____	_____
• Fire extinguishers	<u>1926.150</u>	_____	_____	_____
<b>VII. SIGNS, SIGNALS, FLAGGING AND BARRICADES</b>	_____	_____	_____	_____
<b>VIII. TOOLS – HAND AND POWER</b>				
• General requirements	<u>1926.300</u>	_____	_____	_____
• Hand tools	<u>1926.301</u>	_____	_____	_____
• Power operated tools-guards	<u>1926.302</u>	_____	_____	_____
• Abrasive wheels and tools	<u>1926.303</u>	_____	_____	_____
• Woodworking tools	<u>1926.304</u>	_____	_____	_____
• Jacks, lever and ratchet, screw and hydraulic	<u>1926.305</u>	_____	_____	_____
<b>IX. WELDING AND CUTTING</b>				
• Gas welding and cutting	<u>1926.350</u>	_____	_____	_____
• Arc welding and cutting	<u>1926.351</u>	_____	_____	_____
• Fire prevention and fire watch	<u>1926.352</u>	_____	_____	_____
• Ventilation & protection in welding, cutting & heating	<u>1926.353</u>	_____	_____	_____
• Permits	_____	_____	_____	_____

	<u>REF</u>	<u>Approved</u>	<u>Not Approved</u>	<u>Not Required</u>
<b>X. ELECTRICAL</b>				
• Wiring design and protection	<u>1926.404</u>	_____	_____	_____
- GFCI Required	_____	_____	_____	_____
• Wiring methods, components & equipment	<u>1926.404</u>	_____	_____	_____
• Lockout & Tagout	<u>1926.417</u>	_____	_____	_____
• Maintenance of equipment	<u>1926.431</u>	_____	_____	_____
• Live work - Prohibited	_____	_____	_____	_____
<b>XI. LADDERS AND SCAFFOLDS</b>				
• Ladders	<u>1926.430</u>	_____	_____	_____
• Scaffolds	<u>1926.451</u>	_____	_____	_____
<b>XII. FLOOR AND WALL OPENINGS AND STAIRWAYS</b>				
• Guardrails, handrails and covers	<u>1926.500</u>	_____	_____	_____
• Stairways	<u>1926.501</u>	_____	_____	_____
<b>XIII. HOISTING &amp; RIGGING</b>				
• Hoisting equipment	<u>1926.550</u>	_____	_____	_____
• Operational procedures	<u>1926.554</u>	_____	_____	_____
<b>XIV. MOTOR VEHICLES, MECHANIZED EQUIPMENT</b>	_____	_____	_____	_____
<b>XV. EXCAVATIONS, TRENCHING AND SHORING</b>				
• General protection requirements	<u>1926.650</u>	_____	_____	_____
- Competent person/Qualification	_____	_____	_____	_____
• Specific excavation requirements	<u>1926.651</u>	_____	_____	_____
• Specific trenching requirements	<u>1926.652</u>	_____	_____	_____
• Permits	_____	_____	_____	_____
• Confined space provisions	<u>1926.21</u>	_____	_____	_____
• Fencing	_____	_____	_____	_____

