

CHECK-LIST FOR SITE-SPECIFIC SAFETY PLAN

This checklist provides the site safety officer (SSO) with a document indicating that all legal requirements for each organization's site-specific safety plan have been identified and met. The SSO should keep a copy of this form for documentation.

ORGANIZATION'S NAME: _____ DATE: _____

REVIEWED BY: _____

-
- PROJECT MANAGER AND SITE SAFETY OFFICER IDENTIFIED
 - PERSONNEL ON SITE MATCH WITH SACP ACCOUNTABILITY SHEET
 - PLAN IDENTIFIES SPECIFIC HAZARDS WITH TASKS TO BE PERFORMED
 - chemical physical environmental
 - EMPLOYEE TRAINING REQUIREMENTS ARE LISTED & DOCUMENTED
 - EMPLOYEE MEDICAL SURVEILLANCE MEASURES LISTED
 - PERSONAL PROTECTIVE EQUIPMENT DEFINED FOR JOB ACTIVITY
 - respiratory protection chemical clothing environmental
 - SPILL CONTAINMENT PROCEDURES SPECIFIED
 - CONFINED SPACE ACTIVITY SPECIFIED
 - DECONTAMINATION METHODS/PROCEDURES SPECIFIED
 - PLAN ACCEPTANCE SIGNATURE PAGE COMPLETED BY ALL PERSONNEL

