U.S. Army Corps of E	Date of Inspection				
Accident Prevention					
ocation (Plant or Facility)		Contra	act Nur	mber	
Contractor Name		Projec	t Name	e	
nspector Name (Print)		Insped	tor Sig	ınature	
This checklist serves as a guide only, it does not replace Engineering Manual 385-1-1, Safety and Health Requirem checklist correspond to the applicable sections of EM 385-1	ents N				
Item Description	Yes	No	N/A	Remarks	(Any NO or N/A item)
1. Signature sheet					
a. Includes the title, signature, and phone number of the Plan Preparer (Qualified Person, Competent Person, such as corporate safety staff person, QC)					
b. Includes the title, signature, and phone number of the Plan Approver (company/corporate officers authorized to obligate the company.)					
c. Includes the name(s), signature(s), and title(s) for Plan Concurrence (provide concurrence of other applicable corporate and project personnel (contractor)) (e.g. Chief of Operations, Corporate Chief of Safety, Corporate Industrial Hygienist, project manager or superintendent, project safety professional, project QC.)					
2. Background information					
a. Includes the Contractor Name.					
b. Includes the Contract Number.					
c. Includes the Project Name.					
d. Includes the Brief Project Description.					
e. Includes the location of the project.					
f. Includes the Listing of Phases of Work and Hazardous Activities Requiring an Activity Hazard Analyses (AHA).					
3. Statement of Safety and Health Policy. Includes a copy of current corporate/company Safety and Health Policy Statement, detailing commitment to providing a safe and healthful workplace for all employees. Includes the Contractor's written safety program goals, objectives, and accident experience goals for the current contract.					
Responsibilities and Lines of Authorities					
a. Includes a statement of the employer's ultimate responsibility for the implementation of the SOH program					
b. Includes the identification and job responsibilities of personnel responsible for safety - at both corporate and project level – including their resumes.					
c. Includes the lines of authority.					

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Item Description	Yes	No	N/A	Remarks (Any NO or N/A item)
5. Subcontractors and Suppliers				
a. Includes identification of subcontractors and suppliers (if known).				
b. Includes safety responsibilities of subcontractors and suppliers.				
6. Training				
Includes requirements for new hire SOH orientation training at the time of initial hire of each new employee.				
b. Includes the list of mandatory training and certifications applicable to this project (e.g., explosive actuated tools, confined space entry, crane operator, diver, vehicle operator, HAZWOPER training and certification, PPE) and any requirements for periodic retraining / recertification.				
 c. Includes the identity requirements for emergency response training. 				
 d. Includes the procedures for periodic safety and health training for supervisors and employees 				
7. Safety and Health Inspections				
a. Includes the name(s) of individual(s) responsible for conducting safety inspections. (e.g., PM, safety professional, QC, supervisors, employees)				
b. Includes proof of inspector's training / qualifications.				
c. Indicates when inspections will be conducted.				
d. Furnished sample forms upon which inspections will be recorded.				
e. Indicates deficiency tracking system and follow-up procedures.				
f. Includes the names of competent and / or qualified person(s) and proof of competency / qualification to meet specific OSHA competent / qualified person(s) requirements.				
g. Includes any external inspections / certifications which may be required. (e.g., US Coast Guard)				
8. Accident Reporting				
 a. The plan identifies how, when, and who shall complete the Exposure data (man-hours worked). 				
 b. The plan identifies how, when, and who shall complete accident investigations, reports, and logs. 				
 c. The plan identifies how, when, and who shall make immediate notification of major accidents. 				
9. Plans (Programs, Procedures) required by the Safety Manual				
a. Layout plans (04.A.01)				
b. Emergency response plans:				
(1) Procedures & Test (01.E.01)				
(2) Spill Plans (01.E.01, 06.A.02)				
(3) Fire Fighting Plan (01.E.01, 19.A.04)				
(4) Posting of Emergency Telephone Numbers (01.E.05)				_

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Based on a risk assessment of contracted activities and on mandatory OSHA compliance programs, the Contractor shall address all applicable occupational risks and compliance plans. Using the EM 385-1-1 as a guide, plans may include but not be limited to:

Item Description	Yes	No	N/A	Remarks (Any NO or N/A item)
9. Plans (Programs, Procedures) continued.				
(5) Man overboard/abandon ship (19.A.04)				
(6) Medical Support. Outline on-site medical support and off-site medical arrangements including rescue and medical duties for those employees who are to perform them, and the name(s) of on-site Contractor personnel trained in first aid and CPR. A minimum of two employees shall be certified in CPR and first-aid per shift/site (Section 03.A.02; 03.D)				
c. Plan for prevention of alcohol and drug abuse (01.C.02)				
d. Site Sanitation Plan (Section 02)				
e. Access and haul road plan (4.B)				
f. Respiratory Protection Plan (05.G)				
g. Health Hazard Control Program (06.A)				
h. Hazard Communication Program (06.B.01)				
i. Process Safety Management Plan (06.b.04)				
j. Lead Abatement Plan (06.B.05 & specifications)				
k. Asbestos Abatement Plan (06.B.05 & specifications)				
I. Radiation Safety Program (06.E.03.a)				
m. Abrasive blasting (06.H.01)				
n. Heat/Cold Stress Monitoring Plan (06.I.02)				
o. Crystalline Silica Monitoring Plan (Assessment) (06.M)				
p. Night Operations Lighting Plan (07.A.08)				
q. Fire Prevention Plan (09.A)				
r. Wild Land Fire Management Plan (09.K)				
s. Hazardous energy control plan (12.A.01)				
t. Critical Lift Procedures (16.H)				
u. Contingency Plan for Severe Weather (19.A.03)				
v. Float Plan (19.F.04)				
w. Site-Specific Fall Protection & Prevention Plan (21.C)				
x. Demolition plan (to include engineering survey) (23.A.01)				
y. Excavation/trenching plan (25.A.01)				
z. Emergency rescue (tunneling) (26.A.)				
aa. Underground construction fire prevention and protection plan (26.D.01)				
bb. Compressed air plan (26.I.01)				
cc. Formwork and shoring erection and removal plans (27.C)				

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Item Description	Yes	No	N/A	Remarks (Any NO or N/A item)
9. Plans (Programs, Procedures) continued.				
dd. Pre Cast Concrete Plan (27.D)				
ee.Lift slab plans (27.E)				
ff. Steel erection plan (27.F.01)				
gg. Site Safety and Health Plan for HTRW work (28.B)				
hh. Blasting Safety Plan (29.A.01)				
ii. Diving plan (30.A.13)				
jj. Confined space Program (34.A)				
10. Risk Management Processes. Detailed project-specific hazards and controls shall be provided by an Activity Hazard Analysis (0I.A.13) for each major phase/activity of work.				
Other Remarks				

Other Remarks