

SUBCONTRACTOR ONBOARDING CHECKLIST

Welcome to the Project! This document provides general information regarding safety submittals prior to starting work to ensure a smooth transition. To start, please review the latest version of the <u>Subcontractor Site Safety</u> <u>Requirements and Procedures</u> for safety expectations on the project as a contractual requirement. Failure to provide the required submissions may result in the delay of the subcontractor's start date.

Required Documentation to be submitted to Power prior to work:

- Executed Subcontract
- Current Insurance Certificate
- Site Specific Safety and Health Plan to include at minimum:
 - □ Safety roles and responsibilities for subcontractor employees;
 - □ Subcontractor's disciplinary action program;
 - □ Process for managing tier subcontractors;
 - □ Hazard Communication Program, including an electronic copy of current SDS for material brought on-site uploaded to Power's online safety portal (instructions below);
 - Heat Illness Prevention Plan;
 - □ Specific job hazard identification and worker training (i.e. qualified rigger training);
 - □ Job Hazard Analysis plan;
 - □ Silica Hazard Assessment and applicable Exposure Control Plan;
 - Please complete Power's <u>Silica Hazard Assessment</u> within the "Inspections" module on HammerTech as part of your safety plan.
 - □ If an exposure is present, a Written Silica Exposure Control Plan must be submitted. If you need assistance with creating a plan, visit <u>http://plan.silica-safe.org/</u>. or <u>OSHA's</u> <u>Silica Standard</u>
 - Emergency procedures including a designated clinic with address, phone number, map and authorization.
 - □ Copy of current First Aid/CPR training for a member of the crew
 - Competent person qualifications and training records;
 - □ Copy of current (within the past <u>6 years</u>) OSHA 30 Hour Training by your Project Foreman
 - □ Return to Work program (CCIP / OCIP only)
 - □ <u>Site Specific Quality Plan</u>

Project Safety Documents:

- Safety documentation (Dailies and Toolbox Talks) will be submitted by the subcontractor's project supervision via <u>Hammertech</u> (Hard copy documentation of Daily Reports and Toolbox Talks will not be accepted!).
 - □ If you do not already have access, please provide a name, phone number and email address to establish the subcontractor's project supervisor's account and access. Training will be provided by a Power representative as needed.
 - Provide contact information for your safety representative (corporate contact) and any other individuals involved in the project who will receive safety observations from the project team email list to <u>eforms@powerconstruction.net</u>.
 - □ Instructions for gaining access to HammerTech and employees completing enrollment and orientation have been included in your welcome email. Employees are to enroll prior to coming on-site, this will be verified prior to receiving an orientation sticker.
- Upload your site-specific safety and health plan and Job Hazard Analysis to the appropriate module on HammerTech for review.
- How to upload SDS for subcontractors
- Daily Reports will be completed daily.
- Toolbox Talks will be submitted weekly.