



## ***SITE SAFETY PLAN***

The purpose of this checklist is to assist University Environmental, Health and Safety personnel in assessing contractor compliance with all federal, state and local regulations in addition to Texas A&M University-Corpus Christi's (TAMU-CC) policies that address occupational and environmental health and safety. This checklist must be completed and approved before the project begins by the general contractor and submitted to:

**Environmental, Health & Safety Office**  
**6300 Ocean Drive, Unit 5876**  
**Natural Resources Center, Ste. 1100**  
**Corpus Christi, TX 78412**  
**ehs@tamucc.edu**  
**361-825-5556 fax**

The Environmental, Health & Safety (E,H&S) staff is available, with advance notice, to attend a safety coordination meeting to assist the contractor in the completion of this checklist.

It is the contractor's responsibility to provide the appropriate personal protective equipment (PPE) and all safety-related equipment for their employees, including but not limited to hard hats, safety glasses, face shields and gloves.

<b>Project Number:</b>	<b>Project Name:</b>
<b>Project Location:</b>	<b>Project Dates:</b>

**Emergency Information: In case of Emergency call:**

<b>University Police Dept.</b>	(361) 825-4444		
<b>E, H&amp;S</b>	(361) 825-5555	<b>SDS on-site location</b>	

**Organization Key Personnel**

	Name	Office Phone	24 Hr. Emergency Phone
<b>Company</b>			
<b>Project Manager</b>			
<b>Job Supervisor</b>			
<b>Site Safety Officer</b>			

Electronic copies can be found at <http://safety.tamucc.edu>.

Thank you.

**CHECK ALL THAT APPLY:**

<b>YES NO N/A</b>	<b><u>CAMPUS IMPACT:</u></b>
	Will this project generate any noise, odor or dust?
	Will the air quality in any building be affected by this project and if so, will steps be taken to minimize their effect?
	Will parking and building access be affected?
	Will pedestrian and vehicular movement be affected?
	Will building evacuation routes be affected?
	Will roads or sidewalks be closed?
	Will this project disrupt any utilities?

<b>YES NO N/A</b>	<b><u>LOCKOUT/TAGOUT:</u></b>
	If the project involves lockout and/or tagout, all work shall be done in accordance with OSHA standard 29CFR 1910.147 "Control of Hazardous Energy." Contact Facilities Services before locking out a piece of equipment
	The contractor is responsible for providing locks and tags for their employees.

<b>YES NO N/A</b>	<b><u>ELECTRICAL SAFETY:</u></b>
	If the project necessitates work on energized electrical systems, all work shall be done in strict accordance with NFPA 70E "Standard for Electrical Safety Requirements for Employee Workplaces". (Please note: working on de-energized equipment should be the goal whenever possible.)

<b>YES NO N/A</b>	<b><u>CONFINED SPACE ENTRY:</u></b>
	If entry into confined space is required by the contractor as part of the scope of the project, the contractor must have a formal CSE program in accordance with OSHA 1910.146.

<b>YES NO N/A</b>	<b><u>HOT WORK:</u></b>
	If the contractor will be performing any hot work (e.g. welding, cutting, brazing and roofing) during the project, the contractor must contact E,H&S daily for a hot work application permit.

**CHECK ALL THAT APPLY:**

YES NO N/A	<b><u>EXCAVATION WORK:</u></b>
	Excavation work must be conducted in accordance with OSHA 29 CFR Parts 1926.650 through 1926.652. The contractor shall provide all of the equipment necessary to safely excavate. (Please note: Excavations greater than 20ft. deep must have a protective system(s) designed by a professional engineer.)
	The contractor shall ensure that all open excavations are secured from unauthorized access.

YES NO N/A	<b><u>FALL PROTECTION:</u></b>
	The contractor must have a formal fall protection program in accordance with OSHA requirements, if the scope of the project involves work on any height higher than 6 feet. The contractor's employees must have the necessary fall protection equipment to safely perform the tasks required by the scope of the project.
	If scaffolding is to be used, a scaffold competent person must be present on the job site, whenever scaffolding is being erected or dismantled. The contractor will ensure that the scaffolding is secured to prevent public access.
	If the contractor has to get project materials onto the roof, advance notification to E, H&S, UPD is required and the area must be cordoned off for pedestrian safety.
	If materials are to be removed from the roof, a chute or crane must be used, along with the appropriate area being cordoned off for pedestrian safety.

<b><u>COMPRESSED GAS CYLINDERS:</u></b>	
	Will this project require the use of any compressed gas cylinders?
	If so, the contractor agrees to safely secure these cylinders to prevent an accident.

YES NO N/A	<b><u>CHEMICALS:</u></b>
	Will this project require the use of chemical(s) or products containing chemicals?
	If YES, upon request, the contractor(s) agrees to provide the University with a list of all the chemicals/products to be used, as well as all Safety Data Sheets (SDS) before using the chemical(s).
	If odors are expected during the project, contractor agrees appropriate measures will be taken to minimize the effect on building occupants.
	Upon completion of the project, the contractor(s) will make the appropriate arrangements to have all un-used chemicals disposed in accordance with all federal, state and local rules and regulations.

## *Texas A&M University-Corpus Christi Site Safety Plan*

<b>PROJECT TITLE AND NUMBER:</b>	
<b>PROJECT LOCATION:</b>	
<b>PROJECT DATES:</b>	

	Name	Office Phone	24 Hr. Emergency Phone
<b>COMPANY</b>			
<b>PROJECT MANAGER</b>			
<b>JOB SUPERVISOR</b>			
<b>SITE SAFETY OFFICER</b>			

YES NO N/A	<u><b>ASBESTOS:</b></u>
	Should the project area be inspected for any Asbestos Containing Material (ACM) before any work begins.
	If prior sampling of any project area has already been done, these results will be shared with E,H&S and the contractor as requested.

**Brief Description of Work:**

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**To be completed by E,H&S:**

E,H&S Approval	YES	NO	Date:
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