

Submittals required with Subcontractor's Proposal (Reference 010010 & 013100)

- Subcontractor's ES&H Program (Corporate Safety Manual), if bonding is required
- Construction ES&H (Site Specific Safety) Plan (CESHP) Part 1 includes Acknowledgement Form regarding Worker Safety CFR 851 (Part of CESHP Part 1)
- Experience Modification Rating (EMR) Rates and Occupational Safety Health Administration (OSHA) 300 Log for last three years. Reference the Fermilab Subcontractor Safety Information Questionnaire
- Resume' of the Subcontractor's Safety Representative, if required

Submittals Required Prior to Notice to Proceed (NTP). Within ten (10) business days after subcontract award

- Hazard Analysis (If NTP) is waived, a project Hazard Analysis is still required prior to commencement of work
- Quality Control Plan, if required
- Cost Loaded Schedule, if required

After Notice To Proceed (Reference 013100 ES&H Requirements)

- Field Superintendent (Competent Person)
- Soil Erosion and Sediment Control Plan, if required

During Construction (Reference 013100 ES&H Requirements)

- Hazard Analysis per Trade
- Daily Work Planning Form
- Weekly Electronic Payroll
- Critical Lift Plan
- QA/QC Punch list
- Request For Information, if required
- Training Records/Certificates
 - o Excavation
 - o Scaffolding
 - o Fall Protection
 - o Confined Space
 - o Welding
 - o Crane
 - o NFPA 70E
- Permits
 - o Burn Permit (Including Spark Producing)
 - o Confined Space
 - o Electrical
 - o Excavation
 - o SWPPP
- Off-Site Disposal
 - o Recycle Receipts
 - o Land Fill
 - o Regulated Waste