

MASTER SAFETY COMPLIANCE ASSEMBLY

This integrated compliance packet contains standard administrative, operational, and regulatory field forms required for general contractors and specialty trades on active jobsites. Maintain a copy of this completed bundle in the field office registry for OSHA verification.

PACKET CONTENTS & ACTIVATION CHECKLIST

FORM MODULE / ARTIFACT	TARGET FREQUENCY	STATUS
Form A: Jobsite Hazard Analysis (JHA)	Per Phase / Major Task Change	☐ Ready
Form B: Hot Work Permit Registry	Daily / Task-Specific (Welding/Cutting)	☐ Ready
Form C: Daily Equipment & Scaffolding Log	Pre-Shift / Every Morning	☐ Ready
Form D: Subcontractor Safety Sign-Off	Onboarding / Prior to Site Entry	☐ Ready

FORM A: JOBSITE HAZARD ANALYSIS

PRE-TASK PLANNING & MITIGATION

Project Name: _____ Date: _____
GC Supervisor: _____ Trade / Sub: _____

SEQUENCE OF BASIC JOB STEPS & RISK BREAKDOWN

JOB STEP SEQUENCE	POTENTIAL HAZARDS / RISKS	REQUIRED ELIMINATION CONTROL

We, the undersigned crew, have reviewed this JHA sequence and commit to using the listed safety controls.

Supervisor
Sig: _____

Date: _____

FORM B: HOT WORK OPERATIONS PERMIT

WELDING, CUTTING & SPARK SAFETY

Permit Number: _____ Valid Date: _____

Specific Location: _____

MANDATORY PRE-CHECK AUTHORIZATION

SAFETY VERIFICATION ITEM	YES	N/A
Fire watch personnel assigned and equipped with an inspected extinguisher.		
All flammable materials cleared within 35 feet of the work perimeter.		
Welding blankets/shields deployed to contain flying arcs/sparks.		
Smoke/fire suppression system isolated or verified un-triggered.		

Permit Issuer Sig: _____ Fire Watch Init: _____

Inspector /
Operator: _____

Shift / Time: _____

SCAFFOLDING, LADDERS & WORKING PLATFORMS

STRUCTURAL INTEGRITY CHECKLIST	PASS	FAIL
Footings secure, rigid, and resting on firm mudsills (no unapproved blocks).		
Planking complete with no gaps greater than 1 inch; fully pinned.		
Guardrail systems, mid-rails, and toe-boards installed and stable.		
Green/Yellow/Red status tagging attached and signed at main access.		

HEAVY MACHINERY & POWERED ACCESS VEHICLES

OPERATIONAL / FLUID CHECKLIST	PASS	FAIL
Hydraulic hoses free of weeping, structural cracks, or pressure loss.		
Backup alarms, travel beacons, and headlights operational.		
Tires show no deep sidewall gouges; tracks adjusted to correct tension.		

**Subcontractor
Firm:****Trade Scope:****Onsite
Foreperson:****Phone Number:****REGULATORY & PROCEDURAL COMMITMENTS**

As an authorized agent of the subcontractor trade group listed above, I hereby certify that our personnel have been fully trained in accordance with applicable OSHA regulations. We commit to actively participating in daily jobsite safety huddles, keeping all required personal protective equipment (PPE) deployed, and immediately correcting or reporting site risks to the General Contractor's project authority. Non-compliance will result in immediate suspension of work.

Specific Trade Equipment or HazMat brought on site:**Subcontractor Sig:****Date:****GC Representative:****Title:**