Construction Safety Checklist
CONSTRUCTION SAFETY AND HEALTH PROGRAM

A. Does the project have a suitable Construction Safety and Health Program (CSHP) duly approved by the Department of Labor and Employment (DOLE)?

☐ Yes ☐ No

Remarks

A.1. Does the CSHP include the composition of the Construction Safety and Health Committee?

☐ Yes ☐ No

Remarks

A.2. Does the CSHP state the specific safety policies which the General Contractor undertakes to observe and maintain the construction site?

☐ Yes ☐ No

Remarks

A.3. Does the CSHP provide for penalties and sanctions for safety and health violations?

☐ Yes ☐ No

Remarks

A.4. Does the CSHP state the frequency and content of, and persons responsible for orienting, instructing, and training all workers?

☐ Yes ☐ No

Remarks

A.5. Does the CSHP provide for a proper construction waste disposal system?

☐ Yes ☐ No

Remarks

B. Is the cost (e.g., cost of PPE) for implementing the CSHP integrated in the project’s construction cost as a separate pay item?

☐ Yes ☐ No

Remarks

PERSONAL PROTECTIVE EQUIPMENT

A. Does the employer provide all his/her workers the necessary personal protective equipment at his/her own expense?

☐ Yes ☐ No

Remarks

B. Are specialty construction workers provided with special PPE?

☐ Yes ☐ No

Remarks

C. Are all other persons who are either authorized or allowed to be at the construction site required to wear appropriate PPE?

☐ Yes ☐ No

Remarks

D. Are the PPE furnished to workers or required of other persons in the construction site adequate and of the approved type (with test certificate/result)?

☐ Yes ☐ No

Remarks
SAFETY PERSONNEL

A. Does the General Constructor have a full time safety officer assigned as the general construction safety and health office?
   □ Yes □ No
   Remarks

B. Is the number of construction safety and health officers adequate (depending on the total number of workers as required by Rule 1033 of the OSHS)?
   □ Yes □ No
   Remarks

C. Is the number of construction safety and health officers based on the number of heavy equipment adequate?
   □ Yes □ No
   Remarks

D. Do the subcontractors have their own representatives/safety officers to oversee the implementation of the CSHP for their respective workforce?
   □ Yes □ No
   Remarks

D.1. Have the representatives/safety officers of the subcontractors undergone the basic 40-hour mandated course on Construction Safety and Health?
   □ Yes □ No
   Remarks

E. Are the full-time safety personnel accredited by the DOLE?
   □ Yes □ No
   Remarks

EMERGENCY OCCUPATIONAL HEALTH PERSONNEL AND FACILITIES

A. Does the owner provide competent emergency health personnel within the worksite depending on the total number of workers as required by Department Order No. 13 (DO13)?
   □ Yes □ No
   Remarks

B. Are the medical facilities based on the requirements of DO 13 adequate?
   □ Yes □ No
   Remarks

B.1. If only a treatment room is provided, do the workers have access to the nearest medical/dental clinic within the five kilometer radius from the workplace (can be reached in 25 minutes)?
   □ Yes □ No
   Remarks

B.1.1. Is there a written contract with the medical/dental clinic to attend to workplace emergencies?
   □ Yes □ No
   Remarks

B.1.2. In the absence of a nearby hospital, is an Emergency Health Provider engaged to provide services to the construction site?
   □ Yes □ No
   Remarks
C. Is the required minimum inventory of medicines, medical supplies and equipment as indicated in Table 47 of the OSHS available?

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### CONSTRUCTION SAFETY SIGNAGES

A. Are construction safety signages provided to warn the workers and the public of hazards in the site?

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A.1. On mandatory PPE usage even prior to entry to the site?

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A.2. On potential risks of falling objects?

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A.3. On potential risks of falling?

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A.4. On the presence of explosives and flammable substances?

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A.5. On potential tripping/falling hazards?

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A.6. On potential toxic or irritant airborne contaminants?

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A.7. On potential risks of coming in contact with electricity?

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A.8. On the presence of machineries and equipment?

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A.9. On locations of fire alarms and firefighting equipment?

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A.10. On instructions on the usage of specific construction equipment?

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A.11. On periodic safe man-hours update?

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</table>
A.12. Others?

☐ Yes ☐ No
Remarks ________________________________

B. Are all heavy equipment tested and certified by DOLE or its recognized organizations?

☐ Yes ☐ No
Remarks ________________________________

C. Are all heavy equipment regularly inspected and maintained in good condition?

☐ Yes ☐ No
Remarks ________________________________

SAFETY ON CONSTRUCTION HEAVY EQUIPMENT

A. Are all the heavy equipment operators assigned at the project site tested and certified by the Technical Education and Skills development Authority (TESDA)?

☐ Yes ☐ No
Remarks ________________________________

A.1. Does the General Constructor have a system of authorizing the heavy equipment operators in its project?

☐ Yes ☐ No
Remarks ________________________________

A.2. Are only duly certified and authorized operators allowed to operate their designated heavy equipment?

☐ Yes ☐ No
Remarks ________________________________

B. Are signages posted/placed in prominent positions or strategic locations?

☐ Yes ☐ No
Remarks ________________________________

C. Are the signages regularly inspected and maintained in good condition?

☐ Yes ☐ No
Remarks ________________________________

CONSTRUCTION SAFETY AND HEALTH COMMITTEE

A. Is there an existing and functional Construction Safety and Health Committee?

☐ Yes ☐ No
Remarks ________________________________

A.1. Does the General Constructor have a system of authorizing the heavy equipment operators in its project?

☐ Yes ☐ No
Remarks ________________________________

A.2. Are only duly certified and authorized operators allowed to operate their designated heavy equipment?

☐ Yes ☐ No
Remarks ________________________________
### Composition of the CSHC (write the names)

**Chairperson:**

**General Construction Safety Officer:**

**Construction Safety and Health Officers:**

**Safety Representatives from each Sub Contractor:**

**Occupational Health Doctors:**

**Occupational Health Nurses:**

**Other health personnel:**

### C. Does the Construction Safety and Health Committee perform the following functions:

**C.1.** plan, develop and oversee the implementation of accident prevention programs for the construction project?

- [ ] Yes
- [ ] No

**Remarks**

**C.2.** direct the accident prevention efforts for the construction project in accordance with these rules and the CSHP?

- [ ] Yes
- [ ] No

**Remarks**

**C.3.** initiate and supervise the conduct of brief safety meetings or toolbox meetings everyday?

- [ ] Yes
- [ ] No

**Remarks**

**C.4.** review reports of safety and health inspections and accident investigations?

- [ ] Yes
- [ ] No

**Remarks**

**C.5.** prepare and submit to DOLE reports on committee meetings?

- [ ] Yes
- [ ] No

**Remarks**

**C.6.** provide necessary assistance to government inspecting authorities in the proper conduct of their enforcement and other activities?

- [ ] Yes
- [ ] No

**Remarks**

### B. Is there a regular schedule of meeting by the Construction Safety and Health Committee?

- [ ] Yes
- [ ] No

**Remarks**
### C.7. Fire Precautions to Be Taken?

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Remarks

### C.8. Action to Be Taken in Case of Emergency?

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Remarks

### C.9. Requirements of Relevant Health and Safety Rules and Regulations?

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Remarks

### D. Are Toolbox Meetings Conducted Daily?

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### D.1. Are Documents Such as Attendance Records Available?

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Remarks

### E. Does the General Constructor Provide Specialized Instruction and Training to:

#### E.1. Operators of Lifting Appliances?

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#### E.2. Drivers of Transport Equipment?

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Remarks

#### E.4. Any Equipment of Specialized or Dangerous Nature?

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Remarks

#### E.5. Workers Engaged in Dismantling of Scaffolds?

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#### E.6. Workers Engaged in Excavations?

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Remarks

#### E.7. Workers Handling Explosives or Engaged in Blasting Operations?

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#### E.8. Workers Engaged in Pile-Driving?

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Remarks
E.9. workers engaged in compressed air, cofferdams and caissons?

☐ Yes ☐ No
Remarks

E.10. workers engaged in the erection of prefabricated parts of steel structural frames and tall chimneys, and in concrete work, form work and other such work?

☐ Yes ☐ No
Remarks

E.11. workers handling hazardous substances?

☐ Yes ☐ No
Remarks

E.12. workers as signalers?

☐ Yes ☐ No
Remarks

E.13. other workers as may be categorized by TESDA?

☐ Yes ☐ No
Remarks

CONSTRUCTION SAFETY AND HEALTH TRAINING

A. Does the General Constructor submit the required monthly construction safety and health report to the BWC or DOLE Regional Office?

☐ Yes ☐ No
Remarks

A.1. Does such report include:

A.1.1. monthly summary of all safety and health committee meeting agreements

☐ Yes ☐ No
Remarks

A.1.2. a summary of all accident investigations/reports?

☐ Yes ☐ No
Remarks

B. In case of any dangerous occurrence or major accident resulting in death or permanent total disability, did the employer notify the DOLE Regional Office within 24 hours from the time of occurrence?

☐ Yes ☐ No
Remarks

B.1. After the conduct of investigation of such accident, did the employer submit a report to the DOLE Regional Office using the DOLE/BWC/HSD-IP-6 form?

☐ Yes ☐ No
Remarks

CONSTRUCTION WORKERS’ SKILLS CERTIFICATE

A. Have all construction workers involved in critical construction operations as qualified in Section 15 of DO 13 undergone mandatory skills testing and certification from TESDA?

☐ Yes ☐ No
Remarks
WORKERS' WELFARE FACILITIES

A. Does the employer provide the following welfare facilities in order to ensure humane working conditions:

A.1. adequate supply of safe drinking water?
   ☐ Yes ☐ No
   Remarks

A.1.1. Is the drinking water stored in closed containers from which the water is dispensed through taps?
   ☐ Yes ☐ No
   Remarks

A.1.2. Is the container of the drinking water being cleaned and disinfected at regular intervals not exceeding 15 days?
   ☐ Yes ☐ No
   Remarks

A.1.3. Are notices or signages conspicuously posted in locations where water sources are not fit for drinking?
   ☐ Yes ☐ No
   Remarks

A.2. adequate facilities for changing and for the storage and drying of work clothes?
   ☐ Yes ☐ No
   Remarks

A.3. adequate accommodation for taking meals and shelter?
   ☐ Yes ☐ No
   Remarks

A.4. suitable living accommodation for workers, and as may be applicable, for their families?
   ☐ Yes ☐ No
   Remarks

A.5. separate sanitary, washing, and sleeping facilities for men and women workers?
   ☐ Yes ☐ No
   Remarks