Trane CSO Safety Questionnaire

All Sub-Contractors must complete Subparts: C D E I M X

Circle additional Subparts required by Sub-Contractor: J K L N P R T

Subpart

C	General Safety and Health Provisions	YES	NO	NA	NOTES
1	Are competent persons designated by company conducting frequent and regular inspections of the job sites, materials, and equipment.				
2	Are all machinery, tool, material, or equipment in compliance with 1926 standards?				
3	Are only employees qualified by training or experience authorized to operate equipment and machinery?				
4	Has each employee received instructions in the recognition and avoidance of unsafe conditions and the regulations applicable to his work environment to control or eliminate any hazards or other exposure to illness or injury?				
5	Has each employees required to handle or use poisons, caustics, and other harmful substances received instructions regarding the safe handling and use, and made aware of the potential hazards, personal hygiene, and personal protective measures required.				
6	Has each employee required to handle or use flammable liquids, gases, or toxic materials received instructions in the safe handling and use of these materials and made aware of the specific requirements contained in Subparts D, F, and other applicable subparts of 1926?				
7	Has each employee required to enter into confined or enclosed spaces received instructions as to the nature of the hazards involved, the necessary precautions to be taken, and in the use of protective and emergency equipment required?				

D	Occupational Health and Environmental Controls	YES	NO	NA	NOTES
1	Will exposure of employees to inhalation, ingestion, skin absorption, or contact with any material or substance at a concentration above those specified in the "Threshold Limit Values" be present? If no skip next question.				
2	What controls will be implemented to keep the exposure of employees to air contaminants within the permissible exposure limits?				
3	Will chemicals be used on job site? If yes what chemicals?				
4	Do you have MSDS for each chemical?				
5	Do you have a Hazardous Communications Program?				
6	Are employees trained in handling and disposal of chemicals?				
7	Will you be involved in Hazardous Waste Operations on this job? If no skip next question.				
8	Do you have a written plan and are employees trained in accordance to standards?				

E	Personal Protective and Life Saving Equipment	YES	NO	NA	NOTES
1	Are employees trained and issued PPE for the following?				
2	Head				
3	Eye/Face				
4	Hearing				
5	Hand				
6	Foot				
7	Respiratory				
8	Has each employee received instructions that safety glasses, hard hat and steel toe shoes must be worn at all times while on construction site?				
9	Have employees performing live electrical work received training in NFPA 70E? Trane requires hard hat, arc shield, electrical gloves and FR clothing when performing live work on > 50 volts.				

I	Tools - Hand and Power	YES	NO	NA	NOTES
1	Are condition of tools, hand and power tools and similar equipment, whether furnished by the employer or the employee, maintained in a safe condition?				
2	Are power operated tools designed to accommodate guards, equipped with such guards?				
3	Are belts, gears, shafts, pulleys, sprockets, spindles, drums, fly wheels, chains, or other reciprocating, rotating or moving parts of equipment guarded if such parts are exposed to contact by employees or otherwise create a hazard?				
4	Are electric power operated tools approved double-insulated type or grounded in accordance with Subpart K of this part?				
5	Are all pneumatically driven nailers, staplers, and other similar equipment provided with automatic fastener feed, which operate at more than 100 p.s.i. pressure equipped with a safety device on the muzzle?				
6	Are all employees authorized to use powder-actuated tool trained in the safe use and handling?				

J	Welding and Cutting	YES	NO	NA	NOTES
1	Are employees trained in transporting, moving, and storing compressed gas cylinders?				
2	Are employees trained in fire prevention during hot work (welding, cutting, grinding, etc)?				

K	Electrical	YES	NO	NA	NOTES
1	Are employees qualified in accordance with this subpart?				
2	Are employees trained in lockout and tag out procedures?				
3	Will all electrical work conducted in accordance to this subpart?				

L	Scaffolding	YES	NO	NA	NOTES
1	Are scaffold components manufactured by same manufacturer? (note: if components are manufactured by different manufacturers they shall not be intermixed unless the components fit together without force and the scaffold's structural integrity is maintained by the user)				
2	Have employees who performs work while on a scaffold been trained in accordance to 1926.454(a)?				
3	Has each employee who is involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold in accordance to 1926.454(b)?				
4	Are only authorized persons permitted to operate an aerial lifts?				
5	Are body belt required to be worn and a lanyard attached to the boom or basket when working from an aerial lift?				
6	Will you be erecting scaffold on site? *Specify type of scaffolding you will be erecting.*				

M	Fall Protection	YES	NO	NA	NOTES
1	Have all employees exposed to fall hazards been trained in accordance to 1926.503(a)?				
2	Can you provide "Certificate of Training" if requested?				
3	Are employees exposed to more than a 6 feet fall to lower level required to comply with 1926.501?				

N	Cranes, Derricks, Hoists, Elevators, and Conveyors	YES	NO	NA	NOTES
1	Have employees operating cranes, derricks, material hoists, personnel hoists & elevators been trained?				
2	Can you provide "Certificate of Training" if requested?				

P	Excavation	YES	NO	NA	NOTES
1	Will adequate protection be provided to protect employees from cave-ins? (see 1926.652(a)(1)(i) and (ii) for exceptions)				
2	What protective system will you be using?				
3	Will you have a competent person on site during excavation?				
4	Will you be conducting soil samples if sloping or benching is used as the protective system?				

R	Steel Erection	YES	NO	NA	NOTES
1	Has all employee training under this subpart been conducted by a "qualified person" as defined 1926.32?				
2	Has all employees exposed to fall hazards been trained in accordance to 1926.761(b)?				
3	Has all employees engaged in Multiple Rigging, Connector, Controlled Decking Zone procedures received training?				

T	Demolition	YES	NO	NA	NOTES
1	Will an engineering survey be completed by a competent person of the structure to determine the condition of the framing, floors, and walls, and possibility of unplanned collapse of any portion of the structure prior to demolition work ?				
2	Provide a copy of the written survey.				

X	Stairways and Ladders	YES	NO	NA	NOTES
1	Has each employee received training by a competent person to recognize hazards related to ladders and stairways, and procedures to be followed to minimize these hazards?				

Owner or Owner Representative Signature: _____ Date: _____

Safety Director/Managers Signature: _____ Date: _____

Trane CSO Comments: _____

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