

**EXHIBIT FF
CONTRACTOR/SERVICE PROVIDER SAFETY CHECKLIST FORM**

Company _____	Are the following Documents on file with the PACC?
Project No _____	Executed Original Contract _____
Site Location _____	Other Licenses and Permits _____
Job Task _____	Does your company have any OSHA violations within the past 5 years?
Projected Start Date _____	_____

Does your company have records to document the training of its competent or qualified personnel?

Worker's Compensation Insurance	_____	Copy on file with SMG venue prior to work performed and in accordance with SMG acceptable policy limitations		
Comprehensive General Liability Insurance	_____	Copy on file with SMG venue prior to work performed and in accordance with SMG acceptable policy limitations		
Experience Modification Rate (EMR)	_____	2015	2016	2017
OSHA Recordable Injury & Illness Rate	_____	2015	2016	2017

NOTE: Please read and check those items applicable to the scope of work to be performed for SMG.*

	Asbestos		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Confined Spaces		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Lockout Tagout		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Fall Protection		Employees Trained		Training Records Available		Proper Equipment Available	Written Policy/Program Developed
	Scaffolding		Employees Trained		Training Records Available		Competent Person Designated	Written Policy/Program Developed
	PPE		Employees Trained		Training Records Available		Proper PPE Available For Job	Written Policy/Program Developed
	Trenching Excavation		Employees Trained		Training Records Available		Safety Devices Available	
	Haz Comm		Employees Trained		Training Records Available		MSDS's Available	
	Hot Works		Employees Trained		Training Records Available		Hot Works Permit System In Place	
	Electrical Safety		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Powered Industrial Trucks		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Lead Based Paint		Employees Trained		Training Records Available		Written Policy/Program Developed	
	Barracading & Fencing		Familiar with Regulatory Requirements				Access To Adequate Barricading and/or Fencing Supplies	
	Florescent Light Ballast Disposal		Able to Identify, Segregate and Properly Dispose/Recycle PCB & Non-PCB Light Ballast					
	Indoor Air Quality		Employees Trained & Proper Equipment Available to Minimize and/or Eliminate Potential Contaminate/Physical Exposure					

***Documentation may be required in order to confirm regulatory compliance**

By signing this document, the Contractor/Service Provider hereby certifies that all of the information provided above is true and documentation can be made available upon request by SMG to confirm regulatory compliance. False and/or misleading information may result in disqualification

_____	_____
Contractor/Service Provider Signature	Title
_____	_____
SMG/PCCA Management	Title