

C&T SUBCONTRACTOR DOCUMENTATION LOG

PROJECT NAME

Company Name (If Sub-Tier, Provide Prime Company Name In Addition)		
Primary Subcontractor	Lower-Tier Subcontractor	
Programs / Plans / Policies		
Site Specific Safety Program	Haz-Com Program	SDS Book
Respiratory Protection	Masonry Wall Bracing Plan	Steel Erection Plan
Wood Framing Plan	Pre-Hoist Plan	Pre-Demolition Survey
Traffic Control Plan	Sidewalk Closure Plan	Confined Space Entry Plan/Permit
Training Documentation		
First Aid / CPR	Fall Prot. Competent Person	Ladder Competent Person
Trenching Competent Person	Scaffolding Competent Person	Crane Operator Certification
Rigger Qualification	Signalperson Qualifications	Forklift Operator Certification
Traffic Control Flagger Certification	Laser Operator Qualification	Powder-Actuated Tool Qualification

✓ = Documentation Received