

### Construction/Renovation Compliance Checklist

Facility: \_\_\_\_\_

Project: \_\_\_\_\_

Date: \_\_\_\_\_

Inspector: \_\_\_\_\_

Item	✓ Compliant	✓ Non-Compliant	Comments: Include all noted discrepancies and corrective action taken
1. Tools are properly stored and being used appropriately; to include all safety precautions in place.			
2. Keys for vehicles, machinery and equipment are removed when not in use, and properly secured.			
3. All chemicals are stored and used in accordance with OP-040108.			
4. Staff is conducting daily pat searches of any inmate laborers, and weekly searches of their living areas. The site itself is searched on at least a weekly basis and more frequently as needed or required.			
5. The work site has not created any security or visibility issues.			
6. Random interviews with construction staff reveal an understanding of contract requirements.			
7. An after- hours check revealed all tools, gates, fencing secure at the site.			

Reviewed by: \_\_\_\_\_

Facility/Unit Head \_\_\_\_\_ Date \_\_\_\_\_