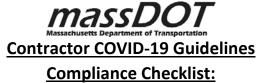
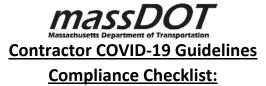


Compliance Checklist:

			Contr	act Number:	City/Town:	
			Contr	act Description:		
			Contractor Name:			
YES	NO	N/A				
			1.	·	and Procedures for all Construction Sites and Illetin been posted in a location for workers to	
			2.	·	ade available to all on site personnel? Have all the best practices for the use of PPE prior to the	
			3.	Have handwashing instruction	ns been posted on the project site?	
П			4.	For site specific project locati	ons have wash stations been installed?	
					listrict wide projects wash stations are not the contractor must provide disinfecting wipes and	
			5.	·	shed for workers to certify their health to their of each shift, and identified the responsible person on?	
			6.	Has signage been posted to p and contractor field offices?	rohibit unauthorized visitors to enter the MassDO	
			7.	•	contamination procedures been established? Have actor/subcontractor employees?	
			8.	areas of the site including tra	contamination procedures been established for all ilers, gates, equipment, vehicles, etc. and have ry point to the site, and throughout the project	



YES	NO	N/A	
		9.	Has a "No Congregation" policy been put into effect that states that individuals must implement social distancing by maintaining a minimum distance of 6-feet from other individuals?
		10.	Are all meetings being held via electronic means, and any required on-site meetings being done following social distancing practices including limiting attendance to 10 persons?
		<u> </u>	Are individual crew meetings/tailgate talks being held outdoors and following social distancing requirements?
		<u> </u>	Are all restroom and porta-potty stations being sanitized consistent with guidance, and are these locations provided with soap, hand sanitizers and paper towels?
		<u> </u>	Have all field office common areas been cleaned in the last 24 hours; and soap, hand sanitizer, and paper towels provided?
		<u> </u>	Have workers been instructed to bring food from home and practice appropriate hygiene while eating on lunch and at breaks including social distancing?
		<u> </u>	Have employees been instructed about appropriate personal hygiene and about staying home when either they or a family member is feeling sick?
		<u> </u>	Are all employees driving to the work site/ parking area in a single occupant vehicle?
		<u> </u>	Are all employees utilizing the proper PPE for conditions where required social distancing is not achievable? This includes those cases where workers are in the same vehicle to perform work activities (i.e. traffic setups).



I hereby certify that the responses indicated on this document are accurate and that all the necessary actions have taken place on this day to comply with the COVID-19 Guidelines as issued by MassDOT

Name:			
	Signature:		
Name:		Date:	
	Printed:		
Position:			
	Printed:		