

Employer/Business	Date
Completed By (Name/Title)	

Note: The general or upper tier contractor has authority to direct all working conditions on a construction site; the general contractor has ultimate responsibility under WISHA for job safety and health at the job site. Requirements can be found in the Washington Administrative Code (WAC) Chapters [296-24](#); [296-62](#); [296-155](#); [296-800](#); [296-803](#); [296-863](#); [296-869](#); [296-874](#); [296-876](#); [296-880](#). Information relevant to these requirements or further assistance can be found on the agency website located at [www.Lni.wa.gov/safety-health/](http://www.Lni.wa.gov/safety-health/)

General or Upper Tier Contractor Responsibilities (Q & A)	Yes	No	N/A
Do you have an Accident Prevention Program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a list of subs onsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you do walk-around safety inspections (WASI) to discover violations by your subcontractors or GC Employees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you take action if violations are discovered at your job-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you require subs to be in compliance with all applicable safety rules?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you furnish or require subs to provide personal protective equipment required to do the job?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you require subs to have an accident prevention program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you hold weekly safety meeting with GC employees and subs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you effectively communicate all safety and health requirements to subs and GC employees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Program Requirements, First Aid, and Housekeeping	Reference	Yes	No	N/A
Is the written APP tailored to hazards associated with work operations?	155-110(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are crew leader safety meetings held at the beginning of the job and weekly thereafter?	155-110(5)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are safety meetings tailored to the operations?	155-110(5)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are safety meetings and attendance documented?	155-110(6)(d) & (e)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are safety walk-around inspections conducted at the beginning of the job and weekly thereafter?	155-110(9)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are walk-around inspections documented and available for inspection?	155-110(9)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a first aid certified person(s) with a valid first aid certificate available with a crew is present?	155-120(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do crew leaders, supervisors or person in direct charge of one or more employees have a valid first aid certificate?	155-120(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is proper housekeeping maintained at the jobsite?	155-020(1)-(12)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Chemicals/Hazard Communication Globally Harmonized System (GHS)</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is a written hazard communication program (HCP) and list of all potentially “hazardous chemicals” or substances available on site?	901-14010(1) & 901-14010(1)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is a Safety Data Sheet (SDS) for each hazardous chemical readily available at the job site for emergencies and routine use?	901-14014(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all containers of hazardous chemicals labeled properly?	901-14012(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were employees provided with effective information and training about all chemical hazards, necessary safety measures and HCP requirements?	901-14016	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do other on-site employers (e.g., subcontractors) know how to access your SDSs and get information about necessary safety measures and your on-site labeling system?	901-14010(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Personal Protective Equipment (PPE)</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are individual hard hats available on site?	155-205(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is eye/face protection worn?	155-215(1)(a)/350(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees required to at least wear a short sleeved shirt and long pants?	155-200(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is leg protection used during chainsaw usage?	155-211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Ladders</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is the ladder in good usable condition?	876-30005(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are defective ladders marked to identify it as defective or tagged with “out of service” removed from service?	876-30005(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are ladders used for the purpose they were designed?	876-40005(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ladder being used within the maximum intended load or the manufacturer’s rated capacity?	876-40005(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ladder set up on a firm level surface or is it secured to prevent displacement?	876-40015(1)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ladder set up at a 4:1 angle?	876-40020(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ladder secure at the top and bottom for the person working from the ladder?	876-40040(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the area around top and bottom of ladder free of tripping hazards?	876-40025(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees carrying any objects or loads that could cause them to lose balance and fall while climbing up or down the ladder	876-40025(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do ladders extend at least 3 feet above the surface being accessed?	876-40030(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If ladders don’t extend at least 3 feet for persons accessing an upper level, is the top and bottom secure and have other grasping devices been provided?	876-40030(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Is the ladder secure at the top and bottom for the person working from the ladder?	876-40040(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<b>Fall Protection – Regardless of Height</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are employees working above or adjacent to dangerous equipment/machinery?	880-10010(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there unguarded holes?	880-10010(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there any impalement hazards?	880-10010(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Fall Distances of Four Feet or More</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are there unprotected walking/ working surfaces with unprotected edges?	880-20005(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there unprotected holes and/or skylight holes?	880-20005(3)(a) & (b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are openings guarded, where the bottom of the opening is less than 39 inches above the working surface?	880-20005(4)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees wearing fall arrest systems, or positioning device, or safety net systems to protect from falls while placing or tying reinforcing steel or working on the face of formwork or reinforcing steel?	880-20005(5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees protected from falls when working on steep pitch roofs (greater than 4:12)? (includes roofing work)	880-20005(6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees using fall protection while working on low pitch roof (4:12 or less) (doesn't include roofing or leading edge work)?	880-20005(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees using personal fall restraint or positioning device systems while working on hazardous slopes?	880-20005(8)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Fall Distances of Six Feet or More</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are employees protected from falls while engaged in roofing work on a low pitched roof?	880-30005(1)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees protected from falls while constructing a leading edge?	880-30005(1)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Fall Distances of Ten Feet or More</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is there a written fall protection work plan onsite that addresses fall hazards of 10 feet or more?	880-10020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Excavation and trenching operations: Are employees who are on the protective system or any other structure in the excavation protected from falls?	880-30005(2)(b)(ii)(B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees protected from falls while engaged in the erection or placement of structural members? (When performed on or from a floor, deck, roof, or similar surface, fall protection is required a 4 feet or more.)	880-30005(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Excavation and trenching operations: Are employees who are not directly involved with the excavation process and who are working within the affected area of excavation protected from falls?	880-30005(2)(b)(ii)(A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Electrical</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are extension cords with ground pins used?	155-449(1)(b)(ii)(C)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are extension cords free of improper splices?	155-449(7)(b)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Are multi-outlet Junction Boxes waterproof?	155-449(1)(a)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are ground-fault circuit interrupters or an assured equipment grounding program used?	155-447(2)(a)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are strain relief devices used on flexible cords and cables?	155-449(7)(b)(iv)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Guarding Tools and Equipment</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are circular/skill saws properly guarded?	155-370(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are table saws guarded(hood, spreader, anti-kickback)?	155-370(3)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are radial-arm saws properly guarded?	155-370(4)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are circular power miter saws properly guarded?	155-370(7)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do all pneumatically driven equipment have safety devices on the muzzles to prevent the tool from ejecting fastners?	155-360(2)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Trenches and Excavations</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Were utilities that would be expected to be encountered during excavation work located prior to opening an excavation?	155-655(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is a stairway, ladder, ramp or other safe means of egress located in a trench excavations that are 4 feet or more in depth and require no more than 25 feet of lateral travel?	155-655(3)(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
In excavations that are 4 feet or more in depth, are employees protected from cave-ins by an adequate protective system?	155-657(1)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Was the soil classified by a competent person?	155-66401(3)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are daily inspections of excavations and adjacent areas conducted by a competent person?	155-655(11)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has adequate precautions been taken to protect employees against the hazard posed by water accumulation?	155-655(8)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Scaffolds</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is a competent person qualified in erecting, moving, dismantling, or altering scaffold supervising experienced and trained employees selected by the competent person?	874-20004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are working platforms fully planked/decked?	874-20008	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is safe access provided?	874-20020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are guardrails or personal fall arrest systems used to protect employees from falls 10 feet or more to a lower level?	880-30030(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are guardrails installed in accordance with the standard along open-sides and ends?	874-30030(14)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are scaffolds set up on a firm, level foundation capable of supporting the load?	874-40006	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Stairways</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Are permanent or temporary stairs installed in buildings or structures two or more stories high or twenty-four feet or more in height or depth?	155-477(1)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the stairways to the second or higher floor before studs are raised to support the next higher floor?	155-477(1)(f)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Are stairways having 4 or more risers or rising more than 30 inches, whichever is less, equipped with at least one handrail and one stair rail system along each unprotected side or edge	155-477(3)(a)(i),(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
When there is a break in elevation, where personnel points of access are located, of 19 inches or more with no ramps, runway, sloped embankment or personnel hoist provided, is a stairway or ladder provided?	155-476(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Ramps, Runways, Inclined Walkways</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is the ramp, runway or inclined walkway at least 18 inches wide?	880-40010(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ramp, runway or inclined walkway slanted less than 20 degrees on the horizontal surface and is it cleated or treated to prevent a slipping hazard on the walking surface?	880-40010(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the ramp, runway, or inclined walkway equipped with a standard guardrail along each open side where there's a fall of 4 feet or more?	880-20005(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Dump Trucks</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Do dump trucks used on site with an obstructed rear view have an operable automatic reverse alarm audible above the surrounding noise level and audible no less than 15 feet from the rear of the truck?	155-610(2)(f)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If workers are in the backing zone or could reasonably be expected to enter the area, is there a designated backup spotter/observer OR a backup video camera for the driver?	155-610(2)(f)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Cranes</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Is the crane currently certified for the state of Washington?	155-52901	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the crane operator certified by an accredited testing organization?	155-53300(1)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the rigger qualified with the documented written and practical tests?	155-53306	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the signal person qualified with documented written and practical tests?	155-53302	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Has the qualified lift director been designated?	155-53401(5)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all parts of the crane, load line or load prevented from getting closer than 20 feet to power lines?	155-53408(2)(a)(ii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Lead</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Has the job site been reviewed for potential lead-containing paint and other materials that could be released in the air by grinding, sanding, welding, cutting, abrasive blasting or other work activities?	155-17609(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did you determine if any employee may be exposed to lead at or above the action level (e.g. by conducting air monitoring)?	155-17609(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you notified each employee in writing of the results which represent that employees' airborne exposure to lead?	155-17609(8)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Have you established and implemented a written compliance program?	155-17611(2)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you developed, implemented and maintained a written respiratory protection program?	155-17613	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you selected and provided appropriate respirators for each employee required to use one?	155-17613(3)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you provided, at no cost to the employee, appropriate protective work clothing and equipment?	155-17615(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you instituted a medical surveillance program for employees exposed to airborne lead above the action level?	155-17621(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Asbestos</b>	<b>Reference</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Did you obtain a Good Faith Inspection report, or a written statement, from the property owner or owner's agent that identifies any asbestos on the property?	62-07721(2)(e) & 62-07721(2)(b)(ii) & 62-07721(2)(b)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did you share the written report or statement with other contractors or employers hired to work on site?	62-07721(2)(c)(ii)(B) & 62-07721(2)(d)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If Asbestos Containing Material (ACM) and/or Presumed Asbestos Containing Material (PACM) is going to be disturbed: has a qualified company (e.g., a certified asbestos contractor) been hired?	65-030	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the work is an "asbestos project", was L&I (and the local clean air agency) notified about the work?	65-020 62-07703	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you informed employees in proximity to any work activity where asbestos is being abated or disturbed about asbestos hazards and safety precautions?	62-07721(2)(c) 62-07721(2)(c)(iii)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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