



Division of Occupational Safety and Health

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/

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

Note: This checklist outlines fundamental requirements and is not inclusive of all safety and health requirements for employers in the construction industry. Other 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/.

Program Requirements, First Aid, and Housekeeping	Reference	Yes	No	N/A
Is the written APP tailored to hazards associated with work operations?	<u>155-110(2)</u>			
Are crew leader safety meetings held at the beginning of the job and weekly thereafter?	<u>155-110(5)(a)</u>			
Are safety meetings tailored to the operations?	<u>155-110(5)(b)</u>			
Are safety meetings and attendance documented?	<u>155-110(6)(d) & (e)</u>			
Are safety walk-around inspections conducted at the beginning of the job and weekly thereafter?	<u>155-110(9)(a)</u>			
Are walk-around inspections documented and available for inspection?	<u>155-110(9)(b)</u>			

Is there a first aid certified person(s) with a valid first aid certificate available when a crew is present?	<u>155-120(1)</u>		
Do crew leaders, supervisors or person in direct charge of one or more employees have a valid first aid certificate?	<u>155-120(2)</u>		
Is proper housekeeping maintained at the jobsite?	<u>155-020(1)-(12)</u>		

Chemicals/Hazard Communication Globally Harmonized System (GHS)	Reference	Yes	No	N/A
Is a written hazard communication program (HCP) and list of all potentially "hazardous chemicals" or substances available on site?	<u>901-14010(1) &</u> 901-14010(1)(a)			
Is a Safety Data Sheet (SDS) for each hazardous chemical readily available at the job site for emergencies and routine use?	<u>901-14014(7)</u>			
Are all containers of hazardous chemicals labeled properly?	<u>901-14012(6)</u>			
Were employees provided with effective information and training about all chemical hazards, necessary safety measures and HCP requirements?	<u>901-14016</u>			
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?	<u>901-14010(2)</u>			

Personal Protective Equipment (PPE)	Reference	Yes	No	N/A
Are individual hard hats available on site?	<u>155-205(2)</u>			
Is eye/face protection worn when exposed to machines, chemicals, or radiation agents?	<u>155-215(1)(a)/350(3)</u>			
Are employees required to at least wear a short sleeved shirt and long pants?	<u>155-200(2)</u>			
Is hearing protection provided to minimize employee(s) noise exposure?	<u>817-200</u>			
Are appropriate respirators provided when necessary to protet the health of the employee(s)	<u>842-13005</u>			
Is leg protection used during chainsaw usage?	<u>155-211</u>			

Ladders	Reference	Yes	No	N/A
Is the ladder in good usable condition?	<u>876-30005(1)</u>			
Are defective ladders marked to identify it as defective or tagged with "out of service" and removed from service?	<u>876-30005(4)</u>			
Are ladders used for the purpose they were designed?	<u>876-40005(1)</u>			
Is the ladder being used within the maximum intended load or the manufacturer's rated capacity?	<u>876-40005(2)</u>			
Is the ladder set up on a firm level surface or is it secured to prevent displacement?	<u>876-40015(1)(a)</u>			
Is the ladder set up at a 4:1 angle?	<u>876-40020(1)</u>			
Is the ladder secure at the top and bottom for the person working from the ladder?	<u>876-40040(2)</u>			
Is the area around top and bottom of ladder free of tripping hazards?	<u>876-40025(4)</u>			

Are employees carrying any objects or loads that could cause them to lose balance and fall while climbing up or down the ladder?	<u>876-40025(6)</u>		
Do ladders extend at least 3 feet above the surface being accessed?	<u>876-40030(1)</u>		
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?	<u>876-40030(2)</u>		
Is the ladder secure at the top and bottom for the person working from the ladder?	<u>876-40040(2)</u>		

Fall Protection – Regardless of Height	Reference	Yes	No	N/A
Are employees working above or adjacent to dangerous equipment/machinery?	<u>880-10010(1)</u>			
Are there unguarded holes?	<u>880-10010(2)</u>			
Are there any impalement hazards?	<u>880-10010(3)</u>			

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

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

Fall Distances of Ten Feet or More	Reference	Yes	No	N/A
Is there a written fall protection work plan onsite that addresses fall hazards of 10 feet or more?	<u>880-10020</u>			
Excavation and trenching operations: Are employees who are on the protective system or any other structure in the excavation protected from falls?	<u>880-30005(2)(b)(ii)(B)</u>			
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 at 4 feet or more.)	<u>880-30005(2)(a)</u>			

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)

Electrical	Reference	Yes	No	N/A
Are extension cords with ground pins used?	<u>155-449(1)(b)(ii)(C)</u>			
Are extension cords free of improper splices?	<u>155-449(7)(b)(iii)</u>			
Are multi-outlet Junction Boxes waterproof?	<u>155-449(1)(a)(iii)</u>			
Are ground-fault circuit interrupters or an assured equipment grounding program used?	<u>155-447(2)(a)(i)</u>			
Are strain relief devices used on flexible cords and cables?	<u>155-449(7)(b)(iv)</u>			

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

Trenches and Excavations	Reference	Yes	No	N/A
Were utilities that would be expected to be encountered during excavation work located prior to opening an excavation?	<u>155-655(2)(a)</u>			
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?	<u>155-655(3)(b)</u>			
In excavations that are 4 feet or more in depth, are employees protected from cave-ins by an adequate protective system?	<u>155-657(1)(a)</u>			
Was the soil classified by a competent person?	<u>155-66401(3)(a)</u>			
Are daily inspections of excavations and adjacent areas conducted by a competent person?	<u>155-655(11)(a)</u>			
Have adequate precautions been taken to protect employees against the hazard posed by water accumulation?	<u>155-655(8)(a)</u>			

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

Are scaffolds set up on a firm, level foundation capable of supporting the load?	<u>874-40006</u>			
Stairways	Reference	Yes	No	N/A
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?	<u>155-477(1)(c)</u>			
Are the stairways to the second or higher floor before studs are raised to support the next higher floor?	<u>155-477(1)(f)(i)</u>			
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?	<u>155-477(3)(a)(i).(ii)</u>			
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?	<u>155-476(1)</u>			
Ramps, Runways, Inclined Walkways	Reference	Yes	No	N/A
Is the ramp, runway or inclined walkway at least 18 inches wide?	<u>880-40010(1)</u>			
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?	<u>880-40010(2)</u>			
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?	<u>880-20005(2)(a)</u>			
Dump Trucks	Reference	Yes	No	N/A
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?	<u>155-610(2)(f)(i)</u>			
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?	<u>155-610(2)(f)(ii)</u>			
Cranes	Reference	Yes	No	N/A

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

Lead	Reference	Yes	No	N/A
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?	<u>155-17609(2)</u>			
Did you determine if any employee may be exposed to lead at or above the action level (e.g. by conducting air monitoring)?	<u>155-17609(1)</u>			
Have you notified each employee in writing of the results which represent that employees' have been exposed to airborne lead?	<u>155-17609(8)(a)</u>			
Have you established and implemented a written compliance program?	<u>155-17611(2)</u>			
Have you developed, implemented and maintained a written respiratory protection program?	<u>155-17613</u>			
Have you selected and provided appropriate respirators for each employee required to use one?	<u>155-17613(3)</u>			
Have you provided, at no cost to the employee, appropriate protective work clothing and equipment?	<u>155-17615(1)</u>			
Have you instituted a medical surveillance program for employees exposed to airborne lead above the action level?	<u>155-17621(1)</u>			

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

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