

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](#); [296-63](#); [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?	<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 is 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 be in compliance with all applicable safety rules?	<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 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 documented and attendance taken?	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) available onsite at all times and is their certification valid/current?	155-120(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Are the crew leaders and supervisors first aid trained?	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"/>

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?	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"/>

Personal Protective Equipment (PPE)	Reference	Yes	No	N/A
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 short sleeved shirt and long pants worn?	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"/>

Ladders	Reference	Yes	No	N/A
Is the ladder in good repair?	876-30005(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are defective ladders tagged out of service and/or removed?	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 weight of the ladder within the capacity of the ladder rating?	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"/>
Are employees able to use at least one hand to grasp the ladder when climbing up and down it?	876-40025(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are employees facing the ladder when ascending/descending?	876-40025(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"/>

Fall Protection – Regardless of Height	Reference	Yes	No	N/A
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"/>

Fall Distances of Four Feet or More	Reference	Yes	No	N/A
Are there unprotected walking or working surfaces?	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 protected from falls while placing or tying reinforcing steel on a vertical surface?	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(9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Fall Distances of Ten Feet or More	Reference	Yes	No	N/A
Is there a written fall protection work plan that addresses fall hazards of 10 feet or more? Is it available onsite	880-10020	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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"/>
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(1)(c)	<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(1)(d)(ii)(A)	<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(1)(d)(ii)(B)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Electrical	Reference	Yes	No	N/A
Are extension cords with ground pins used?	155-447(6)(f)	<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 J-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"/>

Guarding Tools and Equipment	Reference	Yes	No	N/A
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"/>
Does pneumatic equipment have a safety device on the muzzle?	155-360(2)(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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?	155-655(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are approved means of egress supplied in 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"/>
Are employees being protected from hazards associated with water accumulation if water is present in the excavation?	155-655(8)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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?	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?	874-20064	<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"/>

Stairways	Reference	Yes	No	N/A
Are permanent or temporary stairs installed in building 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 installed in wood frame buildings before studs are raised to support the second or next higher floors?	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 of 19 inches or more, is a stairway, ramp or ladder provided?	155-476(1)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ramps, Runways, Inclined Walkways	Reference	Yes	No	N/A
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?	880-40010(2)(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dump Trucks	Reference	Yes	No	N/A
Do dump trucks used on site with an obstructed rear view have an operable automatic reverse alarm?	155-610(2)(f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the alarm audible above the surrounding noise level and no less than 15 feet from the rear of the vehicle?	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)(i)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Cranes	Reference	Yes	No	N/A
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"/>

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?	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"/>

Asbestos	Reference	Yes	No	N/A
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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