

Contractors—Hazard Assessment

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 1. Does your company perform a hazard assessment to determine what hazards exist with the contract work being performed? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 2. Has your company established who is responsible for controlling these hazards? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 3. Is your company aware of contractor-specific regulations that may apply, such as those in the hazard communication, process safety management, and confined spaces standards? |

Contractors—Pre-Selection Evaluation

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|---|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 4. Has your company evaluated the contractor's safety performance by looking at employee injury records, including workers' compensation injury rates? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 5. Has the company looked at the contractor's past safety record in performing jobs of a similar nature? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 6. For contractors whose safety performance on the job is not known, has information on injury and illness rates and experience been obtained? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 7. Are OSHA logs and incidence rate for the past three years evaluated? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 8. Is the contractor's written safety program and training system reviewed by your company? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 9. Does your company evaluate contractor work methods and experience to ensure that for the job in question, the contractor has appropriate job skills, equipment, knowledge, permits, etc., necessary for performing the work in question? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 10. Is the contractor's current certificate of insurance for workers' compensation and general liability coverage obtained and reviewed? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 11. Does your company determine the contractor's capability to comply with all applicable local, state, and federal safety requirements, as well as with any safety rules and regulations set forth by your company (look at prior citation history, etc.)? |

Contractors—The Contract

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 12. Do contracts allow your company the flexibility to establish and modify site safety and health procedures based on the existing and anticipated hazards? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 13. Are only contractors who meet your company's safety standards used? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 14. Are procedures in place to evaluate the contract employer's fulfillment of responsibilities? |

Contractors—Hazard Assessment

15. Does your company retain the right to terminate the contract if safety hazards are discovered and not corrected?

Contractors—Training

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 16. Are contract workers trained in the work practices necessary to safely perform their job? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 17. Are contract workers instructed in the potential fire, explosion, or toxic release hazards related to the job and process? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 18. Are the workers also informed about applicable provisions of the emergency action plan? |

Contractors—Security

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 19. Is your company aware of where the work will be performed? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 20. Is there a need for security clearance or background checks? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 21. Has your company evaluated who will be doing the work (Are there subcontractors? Have qualifications/safety history been evaluated?) |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 22. If work will be performed at night has your company put procedures in place for monitoring contractor activity? |

Contractors—Impact on Operations

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 23. Has it been determined what other types of work are going on at the same time or in the same location? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 24. Are measures in place to keep the contract work from unsafely impacting other operations? |

Contractors—Monitoring

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 25. Are frequent evaluations of contractors conducted at your facility? |
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 26. If safety issues are discovered, are they corrected promptly, and if necessary is the process shutdown or contract terminated? |

Contractors—Chemicals

- | Yes | No | N/A | |
|-----------------------|-----------------------|-----------------------|--|
| <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | 27. If the contractor will be bringing chemicals onsite, are safe procedures followed? |

Contractors—Hazard Assessment

28. Has your company verified that MSDSs are in order?

Contractors—Responsibilities

Yes No N/A

29. If permits are needed for the contract work does your company make certain they are obtained?
30. Has it been determined who will provide PPE for contract work?
31. If any type of monitoring (atmospheric, etc.) is needed, are responsibilities assigned as appropriate?

Contractors—Emergency Response

Yes No N/A

32. Has a determination been made on who will respond to any accidents or incidents caused by the contract work?
33. Are procedures in place for emergency response?

Contractors—Recordkeeping

Yes No N/A

34. Does your company record on the OSHA 300 Log the work-related recordable injuries and illnesses of all employees on your payroll, whether they are labor, executive, hourly, salary, part-time, seasonal, or migrant workers?
35. Does your company also record the injuries and illnesses that occur to employees who are not on your payroll if you supervise those employees on a day-to-day basis?
36. If your company supervises daily activities of workers from a temporary help service, contractor, employee leasing service, or personnel supply service, do you record injuries or illnesses occurring to those employees?
37. Does your company keep records of training you provide to contractors?

Notes: