

OCCUPATIONAL HEALTH AND SAFETY QUESTIONNAIRE FOR CONSTRUCTION CONTRACTOR
An employee, authorized by the Construction Contractor's employer in the field of occupational health and safety, should answer the questions below and submit the questionnaire with answers to dss@litrail.lt

1. REQUIREMENTS BEFORE STARTING AND DURING THE EXECUTION OF DANGEROUS WORK

No.	The name of the dangerous job	Execution		If YES, these actions are mandatory
		YES (+)	NO (-)	
1.	Work with electrical installations installed outdoors in dangerous and very dangerous areas according to electrical current conditions.			<ul style="list-style-type: none"> - obtain permission from the authorities operating the electrical equipment; - appoint a responsible person; - install/provide the necessary collective security measures and fencing; - have personnel, certified in the energy area.
2.	Working with hazardous chemicals			<ul style="list-style-type: none"> - training and certification of workers in matters of occupational safety and health (OSH) - Introduce Safety Data Sheet Requirements to workers.
3.	Jobs that cause the risk of falling or falling from height / to depth for the workers.			<ul style="list-style-type: none"> - training and certification of employees in OSH issues; - appoint a responsible person; - install/provide the necessary collective security measures and fencing; - Prepare an act permission for executing dangerous work.
4.	Works near high voltage networks (wires)			<ul style="list-style-type: none"> - appoint a responsible person; - Prepare an act permission for executing dangerous work.
5.	Work in underground communications protection zones			<ul style="list-style-type: none"> - appoint a responsible person; - Prepare an act permission for executing dangerous work.
6.	Work in enclosed containers of any material and in partly enclosed and cramped spaces or partially enclosed openings in machinery and other equipment (wells, excavations, tunnels, collectors and other underground facilities)			<ul style="list-style-type: none"> - training and certification of employees in OSH issues; - appoint a responsible person; - install/provide the necessary collective security measures and fencing; - Prepare an act permission for executing dangerous work.
7.	Ground mining and mooring, other work at slopes higher than 1.5 meter and excavations deeper than 1.5 meters			<ul style="list-style-type: none"> - training and certification of employees in OSH issues; - appoint a responsible person; - install/provide the necessary collective security measures and fencing;

				- Prepare an act permission for executing dangerous work.
8.	Use of potentially hazardous equipment (e.g. lifting equipment)			- training and certification of employees in OSH issues; - appoint a responsible person; - Prepare an act permission for executing dangerous work.

2. BRIEFING AND TRAINING OF EMPLOYEES

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are employees familiar with occupational safety and health (hereinafter - OSH) measures that are applied at their workplace?			
2.	Are employees familiar with:			
	-work implementation task			
	-technological project			
	-technological cards			
3.	OSH and Fire safety (hereinafter - FS) instructing (training) workplace journal filling control:			
	-Is the staff trained properly?			
	-are the instructions chosen properly (according to duties and executed jobs)?			
	-are all people working at the object instructed?			
4.	Does the work supervisor have a copy of OSH and FS the instructions workplace?			
5.	Are there any instructions for using (operating) the equipment?			
6.	Are employees familiar with the instructions for using the equipment?			
7.	Are workers that are working on dangerous jobs properly trained in occupational safety and health issues?			
8.	The work supervisor provides a list of trained and certified employees (specifying what works they are trained to do safely)			
9.	Measures planned (implemented) to prevent unauthorized access to the works execution area:			
	-is the work area fenced with signal enclosures?			
	-locations for entry into the work area are marked with OSH security signs, is the personal protective equipment required to be worn specified there?			
10.	Are areas next to the buildings under construction enclosed with signal enclosures and marked danger signs, as well as areas where constructions are being mounted (dismantled), areas over which objects are carried by lifting cranes, and areas where machinery is moving?			
11.	Shafts and openings are protected by supports, high-fence and strong enclosures (with handrails,			

	intermediate beams and skirting) or other equivalent means?			
12.	Is work executed on different floors in one vertical?			
	-if it is carried out, are collective protection measures (canopies, safety nets, etc.) provided for protection against falling objects			

3. PERSONAL PROTECTION MEASURES

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are workers provided with adequate personal protective measures if collective protection measures do not ensure the protection of workers against risk factors?			
2.	Do workers wear protective helmets during loading works?			
3.	Do workers wear personal protection measures?			
4.	Are the working clothes in proper order and are there badges (writings) that allow the Client's employee to be identified?			

4. WORKING WITH LIFTING CRANES

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Crane work manager qualification certificate.			
2.	Cargo loaders (sling operators) qualification certificates.			
3.	Do cargo loaders (hangers) wear brightly coloured signal vests, protective helmets?			
4.	Are there any slinging schemes developed and is the personnel familiarized with them?			
5.	Are suitable lifting accessories used (with manufacturer's markings: CE marking, lifting capacity)? Is lifting equipment periodically checked?			
6.	Is cargo handling equipment in technically good condition, regularly maintained, tested and inspected according to the manufacturer's procedures and deadlines?			
7.	Is it ensured that the loads are not placed above unprotected workplaces where workers are usually present?			
8.	Do the workers, who receive the cargo, not standing under it?			
9.	Does the use of lifting equipment ensure the safety of workers (lighting, order, withdrawal distances, etc.).			
10.	Is the temporary self-moving crane working area fenced-off?			
11.	Is there any unattended lifted cargo?			
12.	Can long and bulky loads be turned (controlled) only by the appropriate lengths of hooks or pulling wires?			

13.	Are loads received with hands, when they are at a height of no more than 1m and of the corresponding length of hooks and pulling wires, when loads are at higher than 1m?			
14.	Are there no people in the body of the vehicle when lowering or lifting the vehicle?			

5. HIGH ALTITUDE WORKS

No. No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are all workers at altitude above 1.3 m trained to work safely (certificates)?			
Collective anti-fall devices (fencing)				
2.	Are collective protection measures installed in places they are required to protect workers against falls (fencing or safety nets) when working at a height of over 1.3 m.			
3.	Is the fencing is properly secured to the entire working area without gaps, is it stable, and not lower than at least 1.1 m, with a middle crossbar, bottom 10 cm skirting.			
4.	Are the most appropriate and safe measures selected for access to high altitude temporary workplaces, taking into account the frequency of use, duration and elevation?			
5.	Are there safeguards against falls (harnesses and attachment points) for workers who install / dismantle collective protective equipment?			
6.	Are only those metal ladders, which are complying with EN 131 standard, being used?			
7.	Are the ladder supports secured against slipping by attaching an anti-slip device to their upper and lower end ladders or by using other slip-eliminating techniques?			
8.	Are the ladders checked on site at least every 10 days? (documents or other)			
Scaffolding				
9.	Are scaffolding builders, dismantlers, repairers, and movers trained (familiarized with scaffolding construction, demolition, and replacement project)?			
10.	Are the installed scaffolds being checked, and are their post-installation inspection and grounding measurement protocols present?			
11.	Is the scaffold erected on a sufficiently solid foundation to prevent it from slipping or falling?			
12.	Is the scaffold mounted as follows So that the shields would not move preventing dangerous cracks between the shields and the vertical collective protection measures?			
13.	Are the edges and ends of the scaffolding fully enclosed?			

14.	Is the access equipment to scaffolding (stairways, bridges, stable ladders, etc.) properly fitted?			
Altitude works with the use of personal protection measures from falling (harnesses)				
15.	When working at a height above 5.0m above the ground or overlay surface, when the main anti-fall device is a body safety belt - are those works performed by personnel with the high altitude workers' qualification (under the guidance of a designated high-altitude work supervisor, according to an issued account-permission for hazardous works)?			
16.	PPM means against falling are certified and checked (there are records of checks at least every 12 months).			
17.	A full set of PPM for work at height altitude is used (harness, shock absorber, rope) is used.			
18.	Are the PPM attachment points provided (anchoring).			
19.	Are the lumbar protection belts used only to fix the working position or to limit movement (this is not a fall protection device).			
20.	Do workers, facing the risk of falling, constantly use PPM from falling?			
21.	Were precautions made when working on scaffolding or other hazardous areas, when the gap between scaffolding and the wall is greater than 0.4m. (Must use PPM from falling)?			
22.	Do workers wear protective helmets with a buckled strap?			
23.	Are there any measures to prevent an employee, working on a roof, overlay or other surface from climbing onto a weak structure, fragile material, and from him slipping or breaking downwards?			

6. USE OF WORKING EQUIPMENT

No. No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are the equipment, machinery and equipment used, including hand tools with and without motor, in proper technical condition?			
2.	Are mobile self-propelled or non-self-propelled units of work equipment safe?			
3.	Are there any warnings and signs on the work equipment to ensure the safety of the equipment used, is the working equipment used with the protection provided by the manufacturer?			

7. PROTECTION FROM ELECTRICITY

No. No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Is the electrical personnel working on the electrical equipment in the facility qualified (has valid Energy worker certificates)?			

2.	Are electrical welding works carried out by electro technically qualified personnel of at least a PK level?			
3.	Is there proper control applied to avoid using O and OI electrical insulation class handheld electrical machinery and tools?			
4.	Are electrical supply entry cabinets used in the object and providing power to the movable power tools to be connected to it fitted with a leakage current relay (protecting people from possible damage by electrical current)?			
5.	Are the power cables used by electricity consumers are protected against mechanical damage (do not lie on the ground, are not hanging below 2.5m in passages and 4.5m in the traffic area)?			
6.	Used electricity supply extenders are certified and adapted for outdoor use?			
	Do all electricity supply extenders, portable lighting, and portable power tools have inventory numbers and inspection dates?			
7.	Are the works carried out safely in the protection areas of the power transmission lines and nearby electrical installations? Are there agreements (harmonization) with responsible authorities, accounts - permissions?			

8. WORKING WITH HAZARDOUS CHEMICALS

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are the used hazardous chemicals (packaging, containers) properly labelled? Are the chemicals stored in factory packaging?			
2.	Are there any safety data sheets for used chemicals?			
3.	Is the information provided in the safety data sheets available to the employees; are they familiarized with it?			

9. MOVEMENT WAYS, INTERNAL TRAFFIC AND LOAD TRANSPORTATION

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Is the necessary artificial lighting installed for working during the dark hours of the day?			
2.	Are the transport movement ways at a sufficient distance from doors, gates, pedestrian crossings, gangways and staircases?			
3.	Is there a traffic safety order installed for the construction sites? Planned parking spaces, limited speed of movement?			
4.	Is there a safe distance between workers and vehicles and is it ensured?			
5.	Are loading sites and platforms in proper condition?			

6.	Are ways to get to workplaces safe (paths, stairs, bridges, etc.)?			
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10. UTILITY AND SANITARY ROOMS, FIRST AID

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are the utility, sanitary and hygienic facilities compliant with the requirements?			
2.	Is there a proper number of washbasins, toilets? Is the proper amount of drinking water provided to the employees?			
3.	Are employees trained to provide first aid to a victim (do they have certificates)?			
4.	Are there any basic first aid equipment and measures, are they located in marked places? Are the emergency services telephone numbers in visible locations?			

11. FIRE SAFETY

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Are there enough fire extinguishers in the workplace (with valid inspection) and are their storage locations properly marked?			
2.	Are fire work permits issued for fire works? Are the preventive measures against fires, specified in such permits, executed?			
3.	Are employees familiar with escape routes and exits?			

12. WASTE MANAGEMENT

No.	Requirements	Data regarding implementation		
		YES	NO	N/A
1.	Is any waste generated during the implementation of activities?			
2.	Is waste generation accounting being recorded?			
3.	Is the generated waste, which can be recycled and constructions (materials) available for re-use sorted, and is other waste sorted - secondary raw materials, hazardous waste?			
4.	Is the generated hazardous waste packaged in such a way that public health and the environment are not compromised and the containers or packaging of hazardous waste, which is temporarily stored are labelled with proper hazardous waste marking?			

Contractor (legal entity) name, code _____

Contractor's (employer's) authorized person for OSH _____
(name, surname, signature, date)