



## Interim-Year SHARP Site Self-Evaluation

Company Name:

Mailing Address:

Physical Address:

Contact Person:

Email Address and Phone #:

**1. Safety and Health Management System Recommendations and Status:**

When you qualified for SHARP and received your approval, the consultant provided recommendations to assist you in continuing to improve your safety and health management system. Please outline those recommendations, their present status, and the steps you have taken to implement them.

A. Recommendation:  
Status:

B. Recommendation:  
Status:

C. Recommendation:  
Status:

D. Recommendation:  
Status:

**2. Significant Events:**

Please discuss below any significant events that have occurred over the past year and the steps that you have taken to ensure that your safety and health management system is operating effectively. (Include any fatalities, catastrophes, imminent danger incidents, complaints, OSHA inspections, and the results of all investigations and program changes made.)

A. Event:  
Correction:

B. Event:  
Correction:



### 3. Injury Rates:

#### DART Rate Calculation

Shaded area to be completed by VOSH Consultation staff			
Year (last 3 previous)	Hours Worked	Sum of Columns H and I (from OSHA 300A log)	Rate
Total			
Employer's Three-Year Rate			
BLS Average for NAICS			
Percent Change from BLS Rate			

#### TRC Rate Calculation

Shaded area to be completed by VOSH Consultation staff			
Year (last 3 previous)	Hours Worked	Sum of Columns H, I, J (from OSHA 300A log)	Rate
Total			
Employer's Three-Year Rate			
BLS Average for NAICS			
Percent Change from BLS Rate			



3. **Other Safety and Health Management System Improvements:**

Please outline improvements that you have made or activities you have engaged in to improve your safety and health management system.

**Please return this completed Self-Evaluation along with a copy of your OSHA 300 injury and illness logs for the last 3 full calendar years, as well as your current year's log. These shall be submitted to your VOSH Consultant each interim year between your original approval and your exemption end date.**