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# VPP Onsite Review

## What to Expect

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# Onsite Review

- Now What?
  - Your Application is accepted and I done.



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# There is still the Onsite review

- OSHA still has to come to the site to look things over.
  - Team Makeup

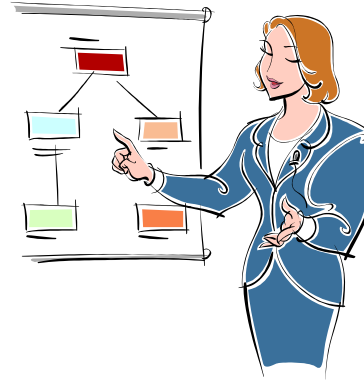


# Onsite Overview

- There are 5 components to the onsite
  - Opening
  - Program Review
  - Employee Interviews
  - Physical Inspection
  - Closing



# Opening



- First day of the onsite
  - Site VPP team and OSHA team conduct opening
    - Meeting to pass on site specific information
    - OSHA explains process overview
    - Tour
    - Team assignments
    - Interviews set up
      - Maybe debrief (dependent on progress made)

# Program review

- Starts on Day 1 usually towards afternoon
- May carry on throughout several days
- Availability Hard Copy or Electronic
- Written programs
- Policies
- Permits
- Training records etc.



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# Interviews

- Formal
- Informal
  - Who do they interview
    - Management
    - Labor
    - Union
    - Contractor
    - Temp



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# Interviews



- What do they talk about
    - Safety Commitment
    - Training
    - Communication
    - Employee involvement
    - Hazard reporting
    - Accountability
      - Comprehensive review
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# Onsite Inspection



## ■ DO NOT PANIC!

- Remember this is a test
- You have told them what you do now you must show them proof
- Representative area of the facilities and processes. (Not wall to wall normally)
- What happens with findings?
  - Debrief Daily, track to completion

# Closing

- Go over recommendations
- Discuss 90 day issues
- Are there written assurances
- Are there items that will be corrected within short time frame.



# Written report with recommendations



- Report delivered to site at end of onsite.
- Site VPP team and Mgmt have chance to review before report is delivered to Director.
- If approved
  - Celebration and formal presentation of Flag
    - If not approved letter explaining denial drafted.



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# Remember

- You put in a lot of work and have come a long way.
  - This is the final leg in the journey to the VPP star.
    - Now the work starts to maintain STAR and improve program.
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# Questions

- So what's on your mind.

