

Category: Crane and Rigging Support

1. MANAGEMENT SYSTEM	Section Score:
1.1 Management involvement in safety programs 🔁 🚕	Score:
 □ Evidence of commitment throughout the organization □ HSE meetings are held on a regular basis at the Senior Management level to process. □ Managers attend work crew safety meetings (i.e. JSA meetings, Toolbox) □ Managers are actively involved in HSE activities, investigations, and HSE place corrective action, ensures accountability) 	, ,
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
1.2 Field verification of management involvement in safety programs	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

4.0 White a seletionalism (Commitment Statement) (C.)	0
1.3 Written safety policy (Commitment Statement)	Score:
Evidence that a HSE policy statement exists and displayed conspicuously througonganization/facility. The vision is simple, concise and well known across the compolicy statement signed by Senior Management and currently dated (3 years). Employees have a personal copy or have access to a copy of the HSE policy.	
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
1.4 Safety policy communicated to and understood by all employees 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
1.5 Documented Management Review Program (Annual review/revision/recertification)	୍ଦ୍ରି Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

1.6 Written procedures for Employee Engagement 🚉 🌦 Score:	
□ Evidence of commitment throughout the organization □ HSE meetings are held on a regular basis at the Senior Management level to review the comprocess. □ Managers attend work crew safety meetings (i.e. JSA meetings, Toolbox) □ Managers are either present or leading company HSE functions. (i.e., manager lead activity, to sign in)	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
1.7 Safety handbook for employees (i.e. quick reference guide, pocket book) 🚓 🐎 Score:	
Employees receive an employee handbook or have access to the HSE Management System work procedures electronically. Employees receive instruction regarding how to access and reference this information. Easy access to this information can be demonstrated/explained.	and safe
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

1.8 Annual safety goals set for continuous improvement	
☐ Goals and targets are integrated throughout the organization. Are leadership and employees informed about the goals and steps to achieve them? (Commetrics, Dashboards)	munication,
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
1.9 Management system to capture leading/lagging Key Performance Indicators 🔁 Score:	
HSE statistics available over a 3 year timeframe. Add comment to whether the company hat improvement over this period. Tracking and trending of lagging indicators (fatalities, number lost time injuries, number lost cases, number restricted work day cases, number medical aid cases, first aid) Vehicle Incidents are tracked, trended as appropriate. Leading indicators (hazard identification, safety meetings, safe work observations) Near miss incidents tracked and trended Accidental releases (i.e. spills/material losses) are tracked and trended (fab shop) Management undertake a documented review of the HSE MS at a prescribed frequency an account: HSE statistical performance and trending, incidents, audit findings, HSE goal completion/incompletion, changes to service line and work scope. Improvement opportunities are identified and incorporated into an improvement plan. Annual Targets are established.	t workday d take into
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

1.10 Company HSE recognition program in place 🚓 🚓	Score:
○4 - Excellent ○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
1.11 Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided)	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
1.12 JSA's, JEP's, etc. Utilized, available and reviewed/updated as necessary	Score:
The company has risk assessments prepared by the HSE Staff and/or Project	Engineer/Manager that
\Box addresses the potential work hazards associated with tasks. \Box The potential hazards are applicable to the worker and provide detailed control	l and recovery measures
This information is available to field superintendents and work crews and can l	
assist with the development of site specific mitigation tools (i.e. Job Safety Ana	
Assessment).	
Affected workers/subcontractors involved with hazard identification, risk asses	sment and control or
─elimination of the hazards.	
○4 - Excellent	
○3 - Above Average	
○2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

1.13 Do you have a documented and implemented subcontractor management process?	Score:
Evaluation of subcontractor past and current HSE performance. - HSE performance statistics (Medical Aid, Modified Duty, Lost Work Cases, Fatali - Proof of Workers Compensation coverage and rate comparison with industry. - Post job performance reviews conducted. - Subcontractor HSE performance is re-evaluated and documented on a schedule Procedures and work instructions relevant to the work scope are in place Subco knowledgeable of procedures (those of the primary vendor and/or subcontractor). are regularly inspected; deemed suitable and safe. Documents retained Roles a subcontractor are defined. JSA, safety meetings, journey management, incident at drug and alcohol, BBS are in place for subcontractors. Compliance monitored and Process to prevent subcontractor hiring another subcontractor competency Assurance - Employees of the subcontractor evaluated for relevant tasks or role by subcontrace. Short Service Employee program; review program of subcontractor and relevant Primary vendor manages within context of own policy Training - Training requirements are communicated to subcontractors and are verified to have a subcontractor orientation performed by primary vendor communicates expectation MS policies Fitness to Work program of the subcontractor is reviewed and acceptable or program is used - 4 - Excellent - 3 - Above Average - 1 - Below Average - 1 - Below Average	d basis. Intractor employees are - Tools and equipment Ind responsibilities of Ind near miss reporting, I documented Inctor or primary vendor I employees provided. I ave been completed. I ave been completed. I and relevant HSE
○ 0 - Unsatisfactory ○ N/A	
Comments	
2. SAFETY TRAINING EDUCATION	Section Score:
2.1 Written new hire orientation 🚉 🌦	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

2.2 Toolbox talks/Safety meetings 🚓 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
2.3 Craft Specific safety training for all employees 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
2.4 Short Service Employee (SSE) Program 🚉 🐈	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

2.5 Supervisor/Skille training (7. A	Score:
2.5 Supervisor/Skills training 🚉 🚓	Score.
○4 - Excellent	
○3 - Above Average	
○2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
	Castian Cases
3. HAZARD COMMUNICATION PROGRAM	Section Score:
3.1 Written program in place 🚉	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
0 - Unsatisfactory	
○ N/A	
Comments	
3.2 Safety Data Sheets available 🚉 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

3.3 Policy/Procedure to Notify Client of New Chemicals Brought on site	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
3.4 Hazardous material training conducted and documented (Benzene, H2S, EQ 🚓 Lead Awareness, etc.)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
4. PROCESS SAFETY MANAGEMENT 4.1 Written program/compliance	Section Score: Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

4.2 Training documented, verified, and records retained	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
4.3 Procedures to advise employer of unique hazards ⊜ ⇔	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
4.4 Management of Change Process 🚉 🌪	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

5. RESPIRATORY PROTECTION PROGRAM	Section Score:
5.1 Written respiratory protection program 🔁	Score:
↑	
04 - Excellent	
3 - Above Average	
○ 2 - Average ○ 1 - Below Average	
○ 0 - Unsatisfactory	
Comments	
5.2 Respiratory protection training records € ♦	Score:
O4 - Excellent	
○ 3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
5.3 Fit testing conducted/Documented 🚉 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

5.4 Maintenance, cleaning, and storage of respiratory protective equipment 🚉 🐎	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
5.5 Medical clearance for respirator use	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
5.6 Breathing air quality management (CoA) ⊕ ⊕	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

6. EMERGENCY EVACUATION PLAN	Section Score:
6.1 Written procedure - Company Specific 🕞 🐤	Score:
○4 - Excellent	
○3 - Above Average	
2 - Average	
○ 1 - Below Average	
0 - Unsatisfactory	
○ N/A	
Comments	
Comments	
6.2 Included in orientation ⊕ ⊕	Score:
○4 - Excellent	
3 - Above Average	
○2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
O O Desire dia Arabaia a G	0
6.3 Periodic training ਿ ⇔	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○N/A	
Comments	

6.4 Off-site emergency assembly area identified 🕞 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
6.5 Mock drills conducted/Documented ਿ ♣	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
7. SUBSTANCE ABUSE CONTROL PROGRAM	Section Score:
7.1 Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items which includes: description of how policy will be enforced and how violators will be treated, procedures for searches and inspections, pre-hire screening procedure, random testing (% tested annually, testing for cause and post incident testing.	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

7.2 Employee Assistance Program (EAP) 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
8. WORKSITE EVALUATION PROGRAM	Section Score:
8.1 Written plan/procedure for conducting safety audits/inspections and frequency of audits	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
8.2 Field and program assessments conducted 🗐	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

8.3 All results documented 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
8.4 Corrective action tracked and documented to completion and communicated to Employees	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
9. BEHAVIORAL BASED SAFETY	Section Score:
9.1 Written program in place (Are Human and Organizational Performance (HOP) elements included?)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

9.2 Employee participation documented, tracked, communicated 🚉 🐤	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
9.3 Employee Feedback 🔁 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
9.4 Management involvement and review	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

10. INCIDENT INVESTIGATIONS	Section Score:
10.1 Supervisor's incident or near miss report 🔁	Score:
○4 - Excellent	
○ 3 - Above Average	
○ 2 - Average	
○ 1 - Below Average	
0 - Unsatisfactory	
O N/A	
Comments	
Comments	
10.2 Formal incident investigation process	Score:
○4 - Excellent	
○ 3 - Above Average	
2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
10.3 Serious injury, fatality/catastrophe procedure 🔁	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

10.4 Incident communicated throughout company ह	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	
10.5 Management System for tracking findings to completion ⊕ ⇔	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
11. MEDICAL/FIRST AID PROGRAM	Section Score:
11.1 Written First-Aid/Medical Program 🔁 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

11.2 Qualified personnel (first-aid card minimum)/CPR 🔂	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
11.3 Offsite Medical Facilities Identified and Available	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
11.4 Emergency Notification Process	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

12. WORK PERMITS TRAINING	Section Score:
12.1 Safe Work Permit Training provided 🚉 🚓	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
12.2 Hot Work Training provided 🚉 🌦	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
12.3 Confined Space Entry Training provided ह	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

12.4 Lock-out/Tag-out Program Training provided ਿ ♣	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
13. HOUSEKEEPING	Section Score:
13.1 Work areas, passageways, stairs, office spaces, field trailers kept clean	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A Comments	
13.2 Scrap and debris removed at regular intervals ⊕ ⇔	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

13.3 Waste containers identified (Hazardous/Non-hazardous, Metal, Wood, Trash or Recycle)	⊕ Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
13.4 Equipment Cabs kept clean and orderly ⊕	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
44 FIRE EVILLOUIS IS DOCODAM	Castian Coord
14. FIRE EXTINGUISHER PROGRAM 14.1 Fire protection program developed	Section Score: Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

14.2 Fire extinguishers provided 🚉 🐥	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
14.3 Fire extinguisher training conducted/documented	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
14.4 Fire extinguisher inspection conducted/documented	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

15. ENVIRONMENTAL MANAGEMENT	Section Score:
15.1 Written environmental policy statement	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
15.2 Spill prevention plan & response plan including spill kits on equipment 🚉 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
15.3 Environmental risk assessment 🔂	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

15.4 Communication of site environmental concerns	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
15.5 Process to notify client of leak or spill (Loss of Primary Containment)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
15.6 Waste Reduction and Recycling € ♣	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

16. RIGGING OPERATIONS	Section Score:
16.1 Rigger Qualifications 👸 🐥	Score:
□ ASME Certification □ Qualification/Performance verification At least one qualified rigger whenever a mobile crane is being used, "qualified" as satisfactorily passing both written and practical exams.	s requiring evidence of
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
16.2 Training program for selection, usage, and maintenance of rigging slings, hardware, and tools	⊕ Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
16.3 Training program for selection, usage, and maintenance of chainfall and come-alongs	⊕ Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

17. DRIVER SAFETY AND VEHICLE INSPECTION	Section Score:
17.1 DOT compliance	Score:
4 - Excellent	
3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
17.2 Medical card 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○ 1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
17.3 Log book ⊕	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○N/A	
Comments	
Commonio	

17.4 Pre-use inspection 🚓	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
17.E. Lood appurement training a	Coore
17.5 Load securement training 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
17.6 Company use driver training 🔁	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

18. ELECTRICAL SAFETY	Section Score:
18.1 Written assured grounding program/GFCI 🚉 🚓	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
18.2 Electrical tools grounded or double insulated (to include cords) ⇔	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
19. SIGNS, SIGNALS & BARRICADES	Section Score:
19.1 Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices	⊕ Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A Comments	

19.2 Safety instructions and directional signs posted where required 🚓 Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments
19.3 Accident prevention tags available and used where required (barricade, danger, hazard, or "Do Not Operate" tag)
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments
19.4 Spotter/Flagmen used where required 🕞 🐎 Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A
Comments

19.5 Spotter/Flagman Training 🔁 🐎	Score:
☐ Moving Equipment ☐ Electrical Lines	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
19.6 Qualifed signalperson verifcations	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
19.7 Crane and hoist signals posted and used ⊕	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

19.8 Swing radius barricade 🚉	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
19.9 Written barricade management program 🚉 😁	Score:
· · · ·	
○4 - Excellent ○3 - Above Average	
○ 2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
Comments	
20. LPG/COMPRESSED GASSES/FLAMMABLE LIQUIDS	Section Score:
20.1 Storage racks/cabinets (location, spacing, separation, secured, labeling)	Score:
labeling)	
○4 - Excellent	
3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory ○ N/A	
Comments	

20.2 Warning signs/Identification (No Smoking) 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
20.3 Transporting/Field use 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
20.4 Fire extinguisher 🚉 😁	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

20.5 Grounding/bonding 🚉 🐥	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
20.6 Secondary containment/Drip-pans ඬූ ♣	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
21. PORTABLE LADDERS	Section Score:
21.1 Ladder Program 🚉 🐥	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

21.2 Condition of ladders 🚓	Score:
○4 - Excellent	
○ 3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○N/A	
Comments	
21.3 Manufacturer labels on ladders 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○N/A	
Comments	
21.4 Frequent and periodic inspection of ladders 🚉 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

21.5 Documented training 🔂 😁	Score:
·	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22 MORKING AT HEICHT	Castian Casta
22. WORKING AT HEIGHT	Section Score:
22.1 Written program in place 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22.2 Training 🔂	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

22.3 Inspection of personal fall arrest equipment 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22.4 Dropped Object Protection Program Utilized?	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22.5 Fall protection or personal fall arrest equipment provided where needed	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

23. INDUSTRIAL HYGIENE PROGRAM	Section Score:
23.1 Written program in place 🚉	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
23.2 Exposure assessment 🚉 🌦	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.3 Periodic monitoring	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

23.4 Employee communication 🚉 🚓	Score:
○4 - Excellent	
○ 3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
23.5 Heat Stress program 🚉 🌦	Score:
○4 - Excellent	
○ 3 - Above Average	
2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
23.6 High noise area and operations identified 🔁 🚓	Score:
○4 - Excellent	
○ 3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

23.7 Hearing protection and records training 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.8 Noise monitoring 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.9 PPE Certified assessment/evaluation matrix	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

23.10 Fatigue Management 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
24. LIFTING OPERATIONS	Section Score:
24.1 Crane/lifting/rigging procedures 🚓	Score:
 Mobile crane operator certification Qualification/Performance verification The skills and knowledge, as well as the ability to recognize and avert □ equipment safely, including those specific to the safety devices, opera and configuration of the equipment. 	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
24.2 Lift plan requirements 😁	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

24.3 Meets regulatory requirements 🚓	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	
24.4 Crane pre-use inspections/documentation 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
24.5 Qualifcations/certifcations 🖺	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

24.6 Site evaluation/preparation 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT	Section Score:
25.1 Formal written skills verifcation program 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.2. Craft written accessments (2)	Score:
25.2 Craft written assessments 🚉 🐥	Score.
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

25.3 Skills training - Crane Operator ⊕	Score:
○4 - Excellent ○3 - Above Average	
2 - Average	
○ 1 - Below Average ○ 0 - Unsatisfactory	
O N/A	
Comments	
25.4 Skills training - Rigger ⊕	Score:
○4 - Excellent	
○3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory ○ N/A	
Comments	
25.5 Skills training - Signal Person 🚓	Score:
04 - Excellent	
3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory ○ N/A	
Comments	

25.6 Skills training - Forklift Operator 🚓	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
25.7 Skills training - Manlift/Personnel Hoist Operator 🚓	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
25.8 Performance verifcation - Crane Operator	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

25.9 Performance verifcation - Rigger 🚓	Score:
○4 - Excellent	
○ 3 - Above Average	
○ 2 - Average	
1 - Below Average	
0 - Unsatisfactory	
○ N/A	
Comments	
25.10 Performance verifcation - Signal Person ⊜	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
25.11 Performance verifcation - Forklift Operator ⊕	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

25.12 Performance verifcation - Manlift/Personnel Hoist Operator 🚓	Score:
O4 - Excellent	
3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
25.13 Benefits and improvements (how has this helped your workforce?) 🚉 🚓	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
25.14 Percentage certifed crane operators 🚉	Score:
<u> </u>	
4 - Excellent	
3 - Above Average	
2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

25.15 Percentage certifed riggers 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.16 Percentage certifed signalperson 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.17 Outreach (recruitment of new craftsman, veteran outreach)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

26. BEST PRACTICES YEAR TO YEAR IMPROVEMENT	Section Score:
26.1 Are Best Practice(s) fully implemented at site ඬੑ ॣ ᡧ	Score:
○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A	
Comments	
26.2 Does Best Practice Enhance Safety Culture?	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
26.3 Year to Year improvement in site statistics (Safety improvements including performance, programs, processes and training)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

26.4 Active Participation in IBR (Subscriber Partner attends committees, events and/or is an auditor for this process)	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	
26.5 Management commitment for the audit	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
26.6 Owner/Client involvement (during the audit)	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

26.7 Opening presentation 🔂	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
27. COMMENTS SECTION	
27.1 - List the top 3 Best Practices Identified by the team	
27.2 - Additional comments can be provided here. Have you implemented a Best Practice in 2024 that was discovered by this process from any of the previous three years (2020-2023)? If yes, then please explain:	