

Category:

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 revie process. □ Managers attend work crew safety meetings (i.e. JSA meetings, Toolbox) □ Managers are actively involved in HSE activities, investigations, and HSE planning corrective action, ensures accountability) 	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
1.2 Written safety policy (commitment statement) 🚉 🐤	Score:
Evidence that a HSE policy statement exists and displayed conspicuously throughous organization/facility. The vision is simple, concise and well known across the composition of Policy 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	

1.3 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	
1.4 Documented Management Review Program (Annual review/revision/recertification)	ිදු Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
4.5 Witten procedures for ampleyes angagement ()	Score:
1.5 Written procedures for employee engagement 🚉 🐎	3001 6 .
 □ 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 either present or leading company HSE functions. (i.e., managers in) 	
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

1.6 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 and safe work procedures electronically. Employees receive instruction regarding how to access and reference this information. Easy access to this information can be demonstrated/explained.
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A
Comments
1.7 Annual safety goals set for continuous improvement 🔁 Score:
☐ Goals and targets are integrated throughout the organization. ☐ Are leadership and employees informed about the goals and steps to achieve them? (Communication, Metrics, Dashboards)
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory
O N/A

1.8 Management system to capture leading/lagging Key Performance Indicators 🔁 Score:	
HSE statistics available over a 3 year timeframe. Add comment to whether the company has shown improvement over this period. Tracking and trending of lagging indicators (fatalities, number lost time injuries, number lost workday 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 and take into 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 Goals ar Targets are established.	
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
1.9 Company HSE recognition program in place 🚉 🐤 Score:	
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

1.10 Life Critical Policy (Identified/Communicated/Enforced)
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments
1.11 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 addresses the potential work hazards associated with tasks. The potential hazards are applicable to the worker and provide detailed control and recovery measures. This information is available to field superintendents and work crews and can be used as a reference to assist with the development of site specific mitigation tools (i.e. Job Safety Analysis, Field Level Hazard Assessment). Affected workers/subcontractors involved with hazard identification, risk assessment and control or elimination of the hazards.
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments

1.12 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, Fataliti - 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 scheduled Procedures and work instructions relevant to the work scope are in place.	,
 Subcontractor employees are knowledgeable of procedures (those of the primary subcontractor). Tools and equipment are regularly inspected; deemed suitable and safe. Docume Roles and responsibilities of subcontractor are defined. JSA, safety meetings, jou incident and near miss reporting, drug and alcohol, BBS are in place for subcontractor. 	nts retained. rney management,
monitored and documented. - Process to prevent subcontractor hiring another subcontractor Competency Assurance - Employees of the subcontractor evaluated for relevant tasks or role by subcontractor - Short Service Employee program; review program of subcontractor and relevant expressions.	
Primary vendor manages within context of own policy Training - Training requirements are communicated to subcontractors and are verified to have - Subcontractor orientation performed by primary vendor communicates expectation MS policies	ve been completed.
Fitness to Work program of the subcontractor is reviewed and acceptable or program is used	ım of primary vendor
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 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 47. A	Score:
2.5 Supervisor/Skills training 🚉 🚓	Score.
○4 - Excellent	
○3 - Above Average	
○2 - Average	
1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
2 LIAZADD COMMUNICATION DDOCDAM	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 எற்ற	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:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
5.2 Respiratory protection training records 🚉 🚓	Score:
○4 - 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	
O 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	
C.O. Desirable training of	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 format for conducting safety audits/inspections and frequency of audits	್ನ್ಲ್ಫ್ಲ್ 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	್ಫ್ಲ್ಫ್ಫ್ಫ್ 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	
○ N/A	
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 இ ტ	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A Comments	
Comments	
12.3 Confined Space Entry Training provided 🗗 🛧	Score:
12.3 Confined Space Entry Training provided € ♣	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	
14. FIRE EXTINGUISHER PROGRAM	Section Score:
14.1 Fire protection program developed 🕞	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 हु 🚓	Score:
O4 - 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 & response plan 🚉	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. TOOLS/EQUIPMENT INSPECTIONS & TRAINING	Section Score:
16.1 Written Inspection program ∰	Score:
O4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

16.2 Specific Tool/Equipment Training Matrix எற்ற இது	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
16.3 Tools/Equipment are maintained in safe condition 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
16.4 All power operated tools properly inspected and training provided	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

16.5 Abrasive wheels and tools inspected, properly equipped, and trained in proper use.	e Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
16.6 Mobile equipment inspection? (power industrial trucks, man-lifts, forklifts, JLGs)	⊋ _c ⇔ Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
17. HOIST, RIGGING & BULL RIGGING	Section Score:
17.1 Wire rope/chain/slings, lifting equipment (come-along and chainfall) Inspection and training	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

17.2 Mobile and/or overhead crane inspection 🔁 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	
17.3 Crane and hoist signals posted and used 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
17.4 Lift zones identified and protected ළ එ	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

17.5 Rigger and Signalman Training 🚉	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
18. ELECTRICAL TOOL INSPECTION	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	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

19.4 Flagmen used where required ஞ் ஜ்	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
19.5 Flagman Training 🔁	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
19.6 Written barricade management program ⊕ ⊕	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

20. LPG/COMPRESSED GASSES/FLAMMABLE LIQUIDS	Section Score:
20.1 Storage racks/cabinets (location, spacing, separation, secured, labeling)	Score:
 ○ 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 ⊕ ⊕	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	Score.
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. SCAFFOLDS	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 - User 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22.3 Inspection system/program 🚉 🌦	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
22.4 Advanced Training (Builder/Competent Person)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

22.5 Records and documentation 🚉 🌦	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23. WORKING AT HEIGHT	Section Score:
23.1 Written program in place ඬ	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.2 Training	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	

23.3 Inspection of Fall Arrest Equipment 🚉	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.4 Dropped Object Protection Program Utilized? 🚓 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
23.5 Fall protection or fall arrest equipment provided where needed 🔁 🐤	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

24. EXCAVATION	Section Score:
24.1 Written program in place 👸	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
24.2 Pre-dig procedures (excavation permit), Competent person identified	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
24.3 Daily inspections by competent person 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

24.4 Sloped by classification, A/B/C, or supporting system determined and utilized according to standard	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25. INDUSTRIAL HYGIENE PROGRAM	Section Score:
25.1 Written program in place 🚉 🐤	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A Comments	
25.2 Exposure assessment ⊕ ⊕	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

25.3 Periodic monitoring 🚉 🎨	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.4 Employee communication 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.5 Biological monitoring 🔂	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

25.6 Heat Stress program 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.7 High noise area and operations identified 🚉 🚓	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.8 Hearing protection and records training 🚉 🚓	Score:
 ○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A 	
Comments	

25.9 Noise monitoring 🚉 🎨	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.10 PPE Certified assessment/evaluation matrix	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
25.11 Fatigue Management 🔂	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	

26. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT	Section Score:
26.1 Formal Written Skills Verification Program 🚉	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
26.2 Formal craft training 🚉 🐥	Score:
○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A	
Comments	
26.3 Craft written assessments 🚉 🐥	Score:
○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A	
Comments	

26.4 Skills upgrade training 🚓 🐎	Score:
○4 - Excellent	
○ 3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
26.5 Performance verification 🚉 🎨	Score:
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	
26.6 Benefits and improvements	Score:
20.0 Deficitis and improvements	Score.
○4 - Excellent	
○3 - Above Average	
○2 - Average	
○1 - Below Average	
○ 0 - Unsatisfactory	
○ N/A	
Comments	

26.7 Outreach (Recruitment of new craftsman, veteran outreach) 🔂	Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A	
Comments	
27. BEST PRACTICES YEAR TO YEAR IMPROVEMENT	Section Score:
27.1 Are Best Practice(s) fully implemented at site 🚉 😁	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
27.2 Does Best Practice Impact Safety Culture?	Score:
 ○4 - Excellent ○3 - Above Average ○2 - Average ○1 - Below Average ○0 - Unsatisfactory ○N/A 	
Comments	

27.3 Year to Year improvement in site statistics (Safety improvements including performance, programs, processes and training)
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments
27.4 Active Participation in IBR/HASC (Subscriber Partner attends committees, Ecore: events and/or is an auditor for this process)
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A
Comments
27.5 Management commitment for the audit 🚉 Score:
○ 4 - Excellent ○ 3 - Above Average ○ 2 - Average ○ 1 - Below Average ○ 0 - Unsatisfactory ○ N/A
Comments

27.6 Owner/Client involvement (during the audit)	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
27.7 Opening presentation	Score:
 4 - Excellent 3 - Above Average 2 - Average 1 - Below Average 0 - Unsatisfactory N/A 	
Comments	
28. COMMENTS SECTION	
28.1 - List the top 3 Best Practices Identified by the team	

28.2 - 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: