



**1. MANAGEMENT SYSTEM**

**Section Score:**

**1.1. - Management involvement in safety programs** 

**Score:**

- 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

**1.3. - Written safety policy (Commitment Statement)** 

**Score:**

- 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)  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

1.6. - Written procedures for Employee Engagement  Score:

- 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:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

1.8. - Annual safety goals set for continuous improvement 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

1.9. - Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety) 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

1.10. - Company safety 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.  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

1.12. - Subcontractor management process documented and implemented  Score:

- 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/Skills training  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

**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, Lead Awareness, etc.)  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

**4. PROCESS SAFETY MANAGEMENT**

Section Score:

4.1. - Written program/ Compliance 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

4.2. - Training Certified and documented/ Records 

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
- N/A

Comments

6.2. - Included in orientation 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

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, Score: 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. 

- 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 Score: frequency of audits (Construction: weekly, General Industry: quarterly) 

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

8.2. - Field Assesment  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 Score:

Employees 

- 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 

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. - Communicated, 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 report/ Near-miss incident  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

10.2. - Formal incident investigation format (root cause, corrective action, contributing factors)  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  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/system entry Training 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

12.2. - Hot Work Training  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

12.3. - Confined space entry/ Physical entry Training  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

12.4. - Lock-out/ Tag-out program in place Training  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 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

13.4. - Equipment Cabs 

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/documentated 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

14.4. - Fire extinguisher inspection conducted/documentated 

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 

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. - Notification to Client of leak or upset and Process to Notify  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 EQUIPMENT** Section Score:

16.1. - 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

16.2. - 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

17.4. - Pre-use inspection 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

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 and cords grounded or double insulated  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  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. - Qualified signalperson verifications 

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

**20. LPG/COMPRESSED GASSES/FLAMMABLE LIQUIDS** Section Score:

20.1. - Storage cabinets/ Racks (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. - 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  Score:

4 - Excellent  
 3 - Above Average  
 2 - Average  
 1 - Below Average  
 0 - Unsatisfactory  
 N/A

Comments

21.3. - Labels  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

21.4. - Inspection 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

21.5. - Training on proper placement and use/documented 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

**22. WORK AT ELEVATED HEIGHTS**

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 Equipment  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

22.4. - Retractable devices (harness) (Inspected and Documented)  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

22.5. - Fall protection for Erector/Dismantler/User  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. - Biological monitoring  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

23.6. - Heat Stress program  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

23.7. - High noise area and operations identified  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

23.8. - Hearing protection and records training 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

23.9. - Noise monitoring 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

23.10. - PPE Certified assessment/evaluation matrix 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments
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23.11. - Fatigue Management 	Score:
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<input type="radio"/> 4 - Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 - Below Average <input type="radio"/> 0 - Unsatisfactory <input type="radio"/> N/A
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Comments
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<b>24. LIFTING OPERATIONS</b>	<b>Section Score:</b>
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24.1. - Crane/ lifting/ rigging procedures 	Score:
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<input type="radio"/> 4 - Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 - Below Average <input type="radio"/> 0 - Unsatisfactory <input type="radio"/> N/A
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Comments
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24.2. - Lift plan requirements 	Score:
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<input type="radio"/> 4 - Excellent <input type="radio"/> 3 - Above Average <input type="radio"/> 2 - Average <input type="radio"/> 1 - Below Average <input type="radio"/> 0 - Unsatisfactory <input type="radio"/> N/A
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Comments
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24.3. - Meets regulatory requirements 	Score:
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- 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. - Qualifications/ certifications 

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 verification program  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

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
- 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:

- 4 - 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 verification - Crane Operator  Score:

4 - Excellent  
 3 - Above Average  
 2 - Average  
 1 - Below Average  
 0 - Unsatisfactory  
 N/A

Comments

25.9. - Performance verification - Rigger  Score:

4 - Excellent  
 3 - Above Average  
 2 - Average  
 1 - Below Average  
 0 - Unsatisfactory  
 N/A

Comments

25.10. - Performance verification - Signal Person  Score:

4 - Excellent  
 3 - Above Average  
 2 - Average  
 1 - Below Average  
 0 - Unsatisfactory  
 N/A

Comments

25.11. - Performance verification - Forklift Operator  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

25.12. - Performance verification - Manlift/ Personnel Hoist Operator  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

25.13. - Benefits and improvements  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

25.14. - Percentage certified crane operators  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

25.15. - Percentage certified riggers  Score:

4 - Excellent  
 3 - Above Average  
 2 - Average  
 1 - Below Average  
 0 - Unsatisfactory  
 N/A

Comments

25.16. - Percentage certified 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  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

26.2. - Does Best Practice Impact 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 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

26.4. - Active Participation in HBR 

Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

26.5. - Management commitment in Evaluation  Score:

- 4 - Excellent
- 3 - Above Average
- 2 - Average
- 1 - Below Average
- 0 - Unsatisfactory
- N/A

Comments

26.6. - Owner/Client involvement  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

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27.2 - Additional Comments
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