



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 review the company's HSE process.
- 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, town hall, sign in)

- 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 throughout the organization/facility. The vision is simple, concise and well known across the company.
- 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) 

Score:

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

Comments

1.5. - 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 company's HSE process.
- 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, town hall, sign 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 MS 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. Regional and branch offices are aligned with the corporate direction.
- Outline how managers, supervisors and employees are made aware of the goals and targets. How are all employees being informed of the mechanisms in place and requirements to achieve these goals.

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

Comments

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

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 and Targets are established.

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

Comments

1.9. - Company safety 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) (applicable to services provided)  Score:

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

Comments

1.11. - JSA's, JEP's, etc. 

Score:

- The company has documentation prepared by the HSE Staff and/or Project Engineer/Manager that addresses the potential work hazards associated with planned project.
- 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, Fatalities, TRF).
 - 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 basis.
- Procedures and work instructions relevant to the work scope are in place.
- Subcontractor employees are knowledgeable of procedures (those of the primary vendor and/or subcontractor).
 - Tools and equipment are regularly inspected; deemed suitable and safe. Documents retained.
 - Roles and responsibilities of subcontractor are defined. JSA, safety meetings, journey management, incident and near miss reporting, drug and alcohol, BBS are in place for subcontractors. Compliance monitored and documented.
 - Process to prevent subcontractor hiring another subcontractor
- Competency Assurance
- Employees of the subcontractor evaluated for relevant tasks or role by subcontractor or primary vendor
 - Short Service Employee program; review program of subcontractor and relevant employees provided.
- Primary vendor manages within context of own policy
- Training
- Training requirements are communicated to subcontractors and are verified to have been completed.
 - Subcontractor orientation performed by primary vendor communicates expectations and relevant HSE MS policies
 - Fitness to Work program of the subcontractor is reviewed and acceptable or program of primary vendor is used

- 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

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. TOOLS/EQUIPMENT INSPECTIONS & TRAINING Section Score:

16.1. - Written Inspection program  Score:

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

Comments

16.2. - Specific Tool/Equipment Training Matrix  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 guarded 

Score:

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

Comments

16.5. - Abrasive wheels and tools properly equipped and used 

Score:

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

Comments

16.6. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs  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 Score:
and training 

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

Comments

17.2. - Mobile 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 Zone Protected  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 

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 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. 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, Builder, Competent Person 

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  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. WORK ON ELEVATED PLATFORMS 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. - Training 

Score:

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

Comments

23.3. - Inspection of Equipment 

Score:

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

Comments

23.4. - Retractable devices (harness) (Inspected and Documented) 

Score:

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

Comments

23.5. - Fall protection for Erector/Dismantler/User 	Score:
---	--------

<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

Comments

24. EXCAVATION	Section Score:
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24.1. - Written program in place 	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

Comments

24.2. - Pre-dig procedures (excavation permit), Competent person identified 	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

Comments

24.3. - Daily inspections by competent person 	Score:
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- 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, trenching requirements, bracing, other safeguards according to standards and Barricades utilized  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:

- 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  Score:

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

Comments

27.4. - Active Participation in HBR  Score:

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

Comments

27.5. - Management commitment in Evaluation  Score:

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

Comments

27.6. - Owner/Client involvement 

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

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28.2 - Additional Comments

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