

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 review the company's HSE process.
- Managers attend work crew safety meetings (i.e. JSA meetings, Toolbox)
- Managers are actively involved in HSE activities, investigations, and HSE planning. (i.e. reviews metrics, 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 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 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
- N/A

Comments

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 and 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)   Score:

- 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, 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,  Score:  
Lead Awareness, etc.)

- 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 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:**

- 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, 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**



**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
- 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  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  

**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  

**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 & 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:**

- 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 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.  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)   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  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 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

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 

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:

- 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)



**Score:**

- 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,  Score:

- 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

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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:

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