

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:
<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	

1.4. - Documented Management Review Program (Annual review/revision/recertification)	 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	

1.5. - Written procedures for employee engagement 	Score:
<input type="checkbox"/> Evidence of commitment throughout the organization <input type="checkbox"/> HSE meetings are held on a regular basis at the Senior Management level to review the company's HSE process. <input type="checkbox"/> Managers attend work crew safety meetings (i.e. JSA meetings, Toolbox) <input type="checkbox"/> Managers are either present or leading company HSE functions. (i.e., manager lead activity, town hall, sign in)	
<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	

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:
<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	

1.11. - JSA's, JEP's, etc. Utilized, available and reviewed/updated as necessary	  Score:
<input type="checkbox"/> The company has risk assessments prepared by the HSE Staff and/or Project Engineer/Manager that addresses the potential work hazards associated with tasks. <input type="checkbox"/> 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). <input type="checkbox"/> Affected workers/subcontractors involved with hazard identification, risk assessment and control or elimination of the hazards.	
<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	

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:
<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

5.5. - Medical clearance for respirator use  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

5.6. - Breathing air quality management (CoA)  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

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

- 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/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 & 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:
<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	

15.5. - Process to notify client of leak or spill (Loss of Primary Containment)  	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	

15.6. - Waste Reduction and Recycling  	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	

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:
<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	

16.5. - Abrasive wheels and tools inspected, properly equipped, and trained in proper use. 	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	

16.6. - Mobile equipment inspection? (power industrial trucks, man-lifts, forklifts, JLGs) 	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	

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:
<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	

19.5. - Flagman Training 	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	

19.6. - Written barricade management program  	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	

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:
<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	

20.5. - Grounding/bonding 	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	

20.6. - Secondary containment/Drip-pans 	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	

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:
<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	

25.8. - Hearing protection and records training 	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	

25.9. - Noise monitoring 	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	

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:
<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	

26.5. - Performance verification  	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	

26.6. - Benefits and improvements  	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	

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 2025 that was discovered by this process from any of the previous three years (2021-2024)? If yes, then please explain:

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