



Audit Type: GENERAL CONTRACTOR	Section Count: 28
Creation Date:	Created By: HBR Safety Awards
1. MANAGEMENT SYSTEM *	Total Questions: 19
1.1. - Management involvement in safety programs	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.2. - Written safety policy (Commitment Statement)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.3. - Safety policy communicated to and understood by all employees (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.4. – Documented Management Review Program (Annual review/revision/recertification)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.5. - Written procedures for Employee Engagement (x)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.6. - Written operating procedures/work practices (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.7. - Safety handbook for employees (i.e. quick reference guide, pocket book) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.8. - Annual safety goals set for continuous improvement	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.9 Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.10. - Company safety recognition program in place (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.11. – Company/Corporate safety representative identified
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A
1.12. – Contractor Site Safety representative participates in safety problems/activities
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.13. – Site Safety representative inspects jobsites (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.14. - Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.15. – Current Copy of all federal safety and health regulations available on jobs and/or posted as required (X)
<input type="radio"/> Yes <input type="radio"/> No
1.16. – Active Participation in a trade association
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
1.17. – Documented Front line supervisor role/responsibilities

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.18. - Process to Manage Change (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
1.19. – Do you have a documented and implemented subcontractor management process?	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2. SAFETY TRAINING EDUCATION *	Total Questions: 5
2.1. - Written new hire orientation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.2. - Toolbox talks/ Safety meetings (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.3. - Specific safety training for all employees (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.4. - Short Service Program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
2.5. – Supervisor/Skills training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3. HAZARD COMMUNICATION PROGRAM *	Total Questions: 4
3.1. - Written program in place	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.2. - Safety Data Sheets available (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.3. – Policy/Procedure to Notify Client of New Chemicals Brought on site	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
3.4. - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
4. PROCESS SAFETY MANAGEMENT *	Total Questions: 3
4.1. - Written program/ Compliance (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
4.2. – Training Certified and documented/ Records (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
4.3. - Procedures to advise employer of unique hazards (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5. RESPIRATORY PROTECTION PROGRAM*	Total Questions:6
5.1. - Written respiratory protection program	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.2. - Respiratory protection training records (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.3. - Fit testing conducted/Documented (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.5. - Medical certification (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
5.6 – Breathing air quality management (CoA) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6. EMERGENCY EVACUATION PLAN *	Total Questions: 6
6.1. - Written procedure (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.2. - Included in orientation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.3. - Periodic training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
6.4. - Off-site emergency assembly area identified (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	

6.5. - Alarm or telephone system available for use in emergency (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
6.6. - Mock drills conducted/Documented (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
7. SUBSTANCE ABUSE CONTROL PROGRAM	Total Questions: 8
7.1. - Management policy statement regarding illegal drugs, substances, contraband, and unauthorized items	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
7.2. - Description of how policy will be enforced and how violators will be treated	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
7.3. - Procedures for searches and inspections	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
7.4. - Pre-hire screening procedure	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
7.5. - Employee assistance program (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
7.6. - Random testing (% tested annually) (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
7.7. - Testing for cause	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
7.8. - Post incident testing	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
8. WORKSITE EVALUATION PROGRAM *	Total Questions: 4
8.1. - Written plan/procedure format for conducting safety audits/inspections and frequency of audits (Construction: weekly, General Industry: quarterly) (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.2. - JSA's, JEP's, STAC's, etc. (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.3. - All results documented	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
8.4. - Corrective action tracked and documented to completion and Communicated to Employees (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9. BEHAVIORAL BASED SAFETY (Observations, Tracking, and Trending)	Total Questions:4
9.1. - Written program in place	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.2. - Employee participation – Documented, Tracked, Communicated, (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.3. - Communicated, Employee Feedback (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
9.4. - Management involvement and review	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10. INCIDENT INVESTIGATIONS	Total Questions: 4
10.1. - Supervisor's incident report/ Near-miss incident	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10.2. - Formal incident investigation format (root cause, corrective action, contributing factors)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10.3. - Serious injury, fatality/catastrophe procedure	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
10.4 - Incident communicated throughout company (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
11. RECORDKEEPING *	Total Questions: 3
11.1. - First-aid log of all first-aid cases (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
11.2. - OSHA log - Form 300 - Past 3 years posted where required (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
11.3. - OSHA 301 or equivalent for each OSHA 300 log entry (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
12. MEDICAL/ FIRST AID PROGRAM *	Total Questions: 6
12.1. – Written First-aid/Medical Program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.2. - Qualified personnel (first-aid card minimum)/ CPR	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

12.3. - Emergency service set up (Offsite Medical Facilities)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
12.4 - Emergency telephone numbers posted (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.5. - Medical personnel available for advice and consultation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
12.6. - In compliance with Bloodborne Pathogens Standard (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
13. OWNER WORK PERMITS TRAINING	Total Questions: 4
13.1. - Safe work/system entry Training(X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.2. - Hot Work Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.3. - Confined space entry/ Physical entry Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
13.4. - Lock-out/ Tag-out program in place Training (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
14. HOUSEKEEPING *	Total Questions: 3
14.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
14.2. - Scrap and debris removed at regular intervals (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
14.3. - Waste containers identified (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15. FIRE EXTINGUISHER PROGRAM *	Total Questions: 5
15.1. - Fire protection program developed	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.2. - Fire extinguishers provided (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
15.3. - Fire extinguisher training conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.4. - Fire extinguisher inspection conducted/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
15.5. - "No smoking or open flame" signs posted and enforced where needed (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
16. ENVIRONMENTAL MANAGEMENT *	Total Questions: 6
16.1. - Written environmental policy statement	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.2. - Spill prevention plan & response plan	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

16.3. - Environmental risk assessment	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.4. - Communication of site environmental concerns	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.5. - Notification to Client of leak or upset and Process to Notify	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
16.6. – Waste Reduction and Recycling (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17. TOOLS/ EQUIPMENT INSPECTIONS	Total Questions: 7
17.1. – Written Inspection program (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
17.2. - Tool training in place (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17.3. - Tools are maintained in safe condition (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17.4. - All power operated tools properly guarded (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17.5. - Abrasive wheels and tools properly equipped and used (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

17.6. - Powder actuated tools (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
17.7. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
18. CRANE, HOIST AND RIGGING *	Total Questions: 5
18.1. - Wire rope/chain/slings, lifting equipment (come-alongs and chainfalls) Inspection (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
18.2. - Crane/ Signalman training verified (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
18.3. - Crane and hoist signals posted and used (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
18.4. - Barricades provided where needed (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
18.5.- Crane Operator, Rigger, Signalman Training	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
19. ELECTRICAL SAFETY *	Total Questions: 4
19.1. - Written assured grounding program/ GFCI (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
19.2. - Electrical tools grounded or double insulated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	

19.3. - Electrical panels labeled (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
19.4. - State licensed/certification/qualified (NFPA-70E) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20. SIGNS, SIGNALS, AND BARRICADES *	Total Questions: 4
20.1. – Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20.2. - Safety instructions and directional signs posted where required (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20.3. - Accident prevention tags available and used where required (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
20.4. - Flagmen used where required (X)	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
21. LPG/ COMPRESSED GASES/ FLAMMABLE LIQUIDS	Total Questions: 6
21.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.2. - Warning signs/ Identification (No Smoking) (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.3. - Transporting/ Field use (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.4. - Fire extinguisher (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.5. - Grounding/ Bonding (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
21.6. - Drip pans (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
22. PORTABLE LADDERS	Total Questions: 5
22.1. - Condition (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
22.2. - Labels	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
22.3. - Inspection of (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
22.4. - Training on proper placement/documentated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
22.5. - Retractable devices (harness) (Inspected and Documented) (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23. SCAFFOLDS *	Total Questions:6
23.1. - Written program in place	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.2. - Training - User, Builder, Competent Person (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.3. - Inspection system/program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.4. - Fall protection for Erector/Dismantler (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.5. – Advanced Training	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
23.6. - Records and documentation (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24. EXCAVATION *	Total Questions: 7
24.1. - Written program in place	
<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	
24.2. - Pre-dig procedures (excavation permit)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.3. - Daily inspections by competent person (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.4. - Sloped by classification, A/B/C, or supporting system determined and utilized according to standard (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.5. - Trenching requirements, bracing, other safeguards according to standards (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.6. - Barricades utilized (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
24.7. - Competent person designated (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25. INDUSTRIAL HYGIENE PROGRAM *	Total Questions: 10
25.1. - Written program in place (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.2. - Exposure assessment (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.3. - Periodic monitoring (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average	

<input type="radio"/> Excellent <input type="radio"/> N/A	
25.4. - Employee communication (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.5. - Biological monitoring	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.6. - Heat Stress program (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.7. - High noise area and operations identified (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.8. - Hearing protection and records training (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.9. - Noise monitoring (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
25.10. – PPE Certified assessment/evaluation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
26. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT	Total Questions: 8
26.1 – Formal Written Skills Verification Program	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
26.2. - Formal craft training (X)	

<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.3. - Craft written assessments (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.4. - Skills upgrade training (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.5. - Performance verification (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.6. - Benefits and improvements (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.7. - Incentives and motivation (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
26.8. – Outreach (Community outreach/recruitment of new craftsman)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A
27. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT
Total Questions: 7
27.1. - Are Best Practice(s) fully implemented at site (X)
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
27.2. – Does Best Practice Impact Safety Culture?
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

27.3. - Year to Year improvement in site statistics (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
27.4. - OSHA Challenge, VPP, OSHA SHARP, OSHA Star (X)	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent <input type="radio"/> N/A	
27.5. - Management commitment in Evaluation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
27.6. - Owner/ Client involvement	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
27.7. - Opening presentation	
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent	
28. COMMENTS SECTIONS	Total Questions: 3
28.1. - Comments from client and other comments:	
28.2. - Do you feel that safety is a high personal priority with management and employees of this company? If so, explain why:	
28.3. - Additional comments:	