
	<div style="text-align: right; background-color: #4CAF50; color: white; padding: 5px; font-weight: bold;">FIELD AUDIT FORM - ENVIRONMENTAL - 2020</div> <p>Audit Type: Environmental  11/21/2019 Section Count: 30</p>	
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Description :

<b>1. MANAGEMENT SYSTEM</b>	<b>Total Questions: 14</b>
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<b>1.1. - Management involvement in safety programs</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.2. - Field verification of management involvement in safety programs (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.3. - Written safety policy (commitment statement)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.4. - Safety policy communicated to and understood by all employees (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.5. - Documented management review program (review/ revision/ recertification)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.6. - Written procedures for employee participation (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>1.7. - Safety handbook for employees (i.e. quick reference guide, pocket book, mobile apps) (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

**1.8. - Annual safety goals set for continuous improvement**

- Below Average
- Average
- Above Average
- Excellent

**1.9. - Management system to capture lead/ lagging KPI (examples of how to manage continuous improvement, near miss, first aids, behavioral based safety)**

- Below Average
- Average
- Above Average
- Excellent

**1.10. - Company safety recognition program in place (X)**

- Below Average
- Average
- Above Average
- Excellent

**1.11. - Life critical policy identified/ communicated/ enforced (applicable to services provided) (X)**

- Below Average
- Average
- Above Average
- Excellent

**1.12. - JSAs, JEPs, etc. (X)**

- Below Average
- Average
- Above Average
- Excellent

**1.13. - Written operating procedures/ work practices (DOT, emergency management skills) (X)**

- Below Average
- Average
- Above Average
- Excellent

**1.14. - Do you have a documented and implemented subcontractor management process?**

- Below Average
- Average
- Above Average
- Excellent

**2. SAFETY TRAINING EDUCATION**

Total Questions: 5

**2.1. - Written new hire orientation (X)**

- Below Average
- Average
- Above Average
- Excellent

**2.2. - Toolbox talks/ safety meetings (X)**

- Below Average
- Average
- Above Average
- Excellent

**2.3. - Craft specific safety training for all employees (HAZWOPER/ HAZWOPER sup) (X)**

- Below Average
- Average
- Above Average
- Excellent

**2.4. - Short service program (X)**

- Below Average
- Average
- Above Average
- Excellent

**2.5. - Supervisor/ skills training (X)**

- Below Average
- Average
- Above Average
- Excellent

**3. HAZARD COMMUNICATION PROGRAM**

Total Questions: 5

**3.1. - Written program in place**

- Below Average
- Average
- Above Average
- Excellent

**3.2. - Safety data sheets available (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**3.3. - Policy/ procedure to notify client of new chemicals brought on site**

- Below Average
- Average
- Above Average
- Excellent

**3.4. - Hazardous material training conducted and documented (benzene, H2S, lead awareness, etc.) (X)**

- Below Average
- Average
- Above Average
- Excellent

**3.5. - Labeling temporary containers/ sampling**

- Below Average
- Average
- Above Average
- Excellent

**4. PROCESS SAFETY MANAGEMENT**

Total Questions: 4

**4.1. - Written program/ compliance (X)**

- Below Average
- Average
- Above Average
- Excellent

**4.2. - Training certified and documented/ records (X)**

- Below Average
- Average
- Above Average
- Excellent

**4.3. - Procedures to advise employer of unique hazards (X)**

- Below Average
- Average
- Above Average
- Excellent

**4.4. - Management of change process (X)**

- Below Average
- Average
- Above Average
- Excellent

**5. RESPIRATORY PROTECTION PROGRAM**

Total Questions: 6

**5.1. - Written respiratory protection program**

- Below Average
- Average
- Above Average
- Excellent

**5.2. - Respiratory protection training records (X)**

- Below Average
- Average
- Above Average
- Excellent

**5.3. - Fit testing conducted/ documented (X)**

- Below Average
- Average
- Above Average
- Excellent

**5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)**

- Below Average
- Average
- Above Average
- Excellent

**5.5. - Medical clearance for respirator use (X)**

- Below Average
- Average
- Above Average
- Excellent

**5.6. - Breathing air quality management (CoA) (X)**

- Below Average
- Average
- Above Average
- Excellent

**6. EMERGENCY EVACUATION PLAN**

Total Questions: 5

<b>6.1. - Written procedure - company specific (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>6.2. - Included in orientation (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>6.3. - Periodic training (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>6.4. - Off-site emergency assembly area identified (X - field verify only)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>6.5. - Mock drills conducted/ documented (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>7. SUBSTANCE ABUSE CONTROL PROGRAM</b>	Total Questions: 2
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<b>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)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>7.2. - Employee assistance program (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>8. WORKSITE EVALUATION PROGRAM</b>	Total Questions: 4
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<b>8.1. - Written plan/ procedure format for conducting safety audits/ inspections and frequency (need guidance) of audits (construction: weekly, general industry: quarterly) (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

**8.2. - Field assessment (X)**

- Below Average
- Average
- Above Average
- Excellent

**8.3. - All results documented**

- Below Average
- Average
- Above Average
- Excellent

**8.4. - Corrective action tracked and documented to completion and communicated to employees (X)**

- Below Average
- Average
- Above Average
- Excellent

**9. BEHAVIORAL BASED SAFETY (Observations, Tracking, and Trending)**

Total Questions: 4

**9.1. - Written program in place**

- Below Average
- Average
- Above Average
- Excellent

**9.2. - Employee participation documented, tracked, communicated, (X)**

- Below Average
- Average
- Above Average
- Excellent

**9.3. - Employee feedback communicated (X)**

- Below Average
- Average
- Above Average
- Excellent

**9.4. - Management involvement and review**

- Below Average
- Average
- Above Average
- Excellent

**10. INCIDENT INVESTIGATIONS**

Total Questions: 5

**10.1. - Supervisor's incident report/ near- miss incident**

- Below Average
- Average
- Above Average
- Excellent

**10.2. - Formal incident investigation format (root cause, corrective action, contributing factors)**

- Below Average
- Average
- Above Average
- Excellent

**10.3. - Serious injury, fatality/ catastrophe procedure**

- Below Average
- Average
- Above Average
- Excellent

**10.4. - Incident communicated throughout company (X)**

- Below Average
- Average
- Above Average
- Excellent

**10.5. - Management system for tracking findings to completion (X)**

- Below Average
- Average
- Above Average
- Excellent

**11. ENVIRONMENTAL RECORDKEEPING**

Total Questions: 3

**11.1. - Shipping/ transporting papers (X)**

- Below Average
- Average
- Above Average
- Excellent

**11.2. - Tier 2 reports (X)**

- Yes
- No

**11.3. - Hazard waste (X)**

- Yes
- No

**12. MEDICAL/ FIRST AID PROGRAM**

Total Questions: 4

**12.1. - Written first-aid/ medical program (X)**

- Below Average
- Average
- Above Average
- Excellent

**12.2. - Qualified personnel (first-aid card minimum)/ CPR**

- Below Average
- Average
- Above Average
- Excellent

**12.3. - Offsite medical facilities identified and available**

- Below Average
- Average
- Above Average
- Excellent

**12.4. - Emergency notification process (X)**

- Below Average
- Average
- Above Average
- Excellent

**13. WORK PERMITS AND CHECKLISTS**

Total Questions: 4

**13.1. - Safe work/ system entry training (X)**

- Yes
- No

**13.2. - Hot work training (X)**

- Yes
- No

**13.3. - Confined space entry/ physical entry training (X)**

- Yes
- No

**13.4. - Lock-out/ tag-out program in place training (X)**

- Yes
- No

**14. HOUSEKEEPING**

Total Questions: 4

**14.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**14.2. - Scrap and debris removed at regular intervals (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**14.3. - Waste containers identified (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**14.4. - Containments (X)**

- Below Average
- Average
- Above Average
- Excellent

**15. FIRE EXTINGUISHER PROGRAM**

Total Questions: 4



**15.1. - Fire protection program developed**

- Below Average
- Average
- Above Average
- Excellent

**15.2. - Fire extinguishers provided (X)**

- Below Average
- Average
- Above Average
- Excellent

**15.3. - Fire extinguisher training conducted/ documented (X)**

- Below Average
- Average
- Above Average
- Excellent

**15.4. - Fire extinguisher inspection conducted/ documented (X)**

- Below Average
- Average
- Above Average
- Excellent

**16. ENVIRONMENTAL MANAGEMENT**

Total Questions: 7

**16.1. - Written environmental policy statement**

- Below Average
- Average
- Above Average
- Excellent

**16.2. - Spill prevention plan and response plan**

- Below Average
- Average
- Above Average
- Excellent

**16.3. - Environmental risk assessment**

- Below Average
- Average
- Above Average
- Excellent

**16.4. - Communication of site environmental concerns**

- Below Average
- Average
- Above Average
- Excellent

**16.5. - Notification to client of leak or upset and process to notify**

- Below Average
- Average
- Above Average
- Excellent

**16.6. - Waste reduction and recycling (X)**

- Below Average
- Average
- Above Average
- Excellent

**16.7. - Vetting disposal vendors**

- Below Average
- Average
- Above Average
- Excellent

**17. TOOLS/ EQUIPMENT INSPECTIONS AND TRAINING**

Total Questions: 7

**17.1. - Written inspection program (X)**

- Yes
- No

**17.2. - Specific tools/ equipment training in place/ training matrix (X)**

- Below Average
- Average
- Above Average
- Excellent

**17.3. - Tools/ equipment are maintained in safe condition (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**17.4. - All power operated tools/ equipment properly guarded (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**17.5. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs) (X)**

- Below Average
- Average
- Above Average
- Excellent

**17.6. - Hydroblasting equipment (hydroexcavator, pumps, vacuum trucks, hoses)**

- Below Average
- Average
- Above Average
- Excellent

**17.7. - Remedial equipment (backhoe, skid steer, track hoe)**

- Below Average
- Average
- Above Average
- Excellent

**18. HOIST, RIGGING, AND BULL RIGGING**

Total Questions: 5

**18.1. - Wire rope/ chain/ slings, lifting equipment (come-alongs and chain falls) inspection and training (X)**

- Below Average
- Average
- Above Average
- Excellent

**18.2. - Mobile/ overhead crane inspection (X)**

- Below Average
- Average
- Above Average
- Excellent

**18.3. - Crane and hoist signals posted and used (X)**

- Yes
- No

**18.4. - Lift zone protected (X)**

- Yes
- No

**18.5. - Rigger and signalman training**

- Below Average
- Average
- Above Average
- Excellent

**19. ELECTRICAL TOOL INSPECTION**

Total Questions: 3

**19.1. - Written assured grounding program/ GFCI (X)**

- Below Average
- Average
- Above Average
- Excellent

**19.2. - Electrical tools grounded or double insulated (X)**

- Below Average
- Average
- Above Average
- Excellent

**19.3. - Electrical awareness training (X)**

- Below Average
- Average
- Above Average
- Excellent

**20. SIGNS, SIGNALS, AND BARRICADES**

Total Questions: 6

**20.1. - Safety information signs available and used to warn against potential hazards or to caution against unsafe practices (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

<b>20.2. - Safety instructions and directional signs posted where required (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>20.3. - Accident prevention tags available and used where required (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>20.4. - Flagman used where required (X)</b>
<input type="radio"/> Yes <input type="radio"/> No

<b>20.5. - Flagman training</b>
<input type="radio"/> Yes <input type="radio"/> No

<b>20.6. - Written barricade management program (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>21. LPG/ COMPRESSED GASES/ FLAMMABLE LIQUIDS</b>	Total Questions: 6
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<b>21.1. - Storage cabinets/ racks (location, spacing, separation, secured, labeling) (X - field verify only)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>21.2. - Warning signs/ Identification (no smoking) (X - field verify only)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>21.3. - Transporting/ field use (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>21.4. - Fire extinguisher (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

<b>21.5. - Grounding/ bonding (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

**21.6. - Drip pans (X)**

- Below Average
- Average
- Above Average
- Excellent

**22. PORTABLE LADDERS**

Total Questions: 5

**22.1. - Ladder program**

- Below Average
- Average
- Above Average
- Excellent

**22.2. - Condition (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**22.3. - Labels (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**22.4. - Inspection (X)**

- Below Average
- Average
- Above Average
- Excellent

**22.5. - Training on proper placement and use documented (X)**

- Below Average
- Average
- Above Average
- Excellent

**23. SCAFFOLDS**

Total Questions: 3

**23.1. - Written program in place**

- Below Average
- Average
- Above Average
- Excellent

**23.2. - Training - user (X)**

- Below Average
- Average
- Above Average
- Excellent

**23.3. - Inspection system/ program (X)**

- Below Average
- Average
- Above Average
- Excellent

**24. WORK AT ELEVATED HEIGHTS**

Total Questions: 5

**24.1. - Written program in place**

- Below Average
- Average
- Above Average
- Excellent

**24.2. - Training**

- Below Average
- Average
- Above Average
- Excellent

**24.3. - Inspection of equipment**

- Below Average
- Average
- Above Average
- Excellent

**24.4. - Retractable devices inspected and documented (harness) (X)**

- Below Average
- Average
- Above Average
- Excellent

**24.5. - Fall protection for erector/ dismantler/ user (X)**

- Below Average
- Average
- Above Average
- Excellent

**25. EXCAVATION**

Total Questions: 4

**25.1. - Written program in place**

- Yes
- No

**25.2. - Pre-dig procedures (competent person identified, I Call Process)**

- Below Average
- Average
- Above Average
- Excellent

**25.3. - Daily inspections by competent person (X - field verify only)**

- Below Average
- Average
- Above Average
- Excellent

**25.4. - Sloped by classification, A/ B/ C, or supporting system determined and utilized according to standard, trenching requirements, bracing, other safeguards according to standards and barricades utilized (X)**

- Below Average
- Average
- Above Average
- Excellent

**26. INDUSTRIAL HYGIENE PROGRAM**

Total Questions: 11

<b>26.1. - Written program in place (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.2. - Exposure assessment (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.3. - Periodic monitoring (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.4. - Employee communication (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.5. - Biological monitoring</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.6. - Heat stress program (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.7. - High noise area and operations identified (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.8. - Hearing protection and records training (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent
<b>26.9. - Noise monitoring (X)</b>
<input type="radio"/> Below Average <input type="radio"/> Average <input type="radio"/> Above Average <input type="radio"/> Excellent

**26.10. - PPE certified assessment/ evaluation matrix**

- Below Average
- Average
- Above Average
- Excellent

**26.11. - Fatigue management**

- Below Average
- Average
- Above Average
- Excellent

**27. MOTOR VEHICLE POLICIES**

Total Questions: 7

**27.1. - Driver policies/ programs**

- Below Average
- Average
- Above Average
- Excellent

**27.2. - Driver's qualifications**

- Below Average
- Average
- Above Average
- Excellent

**27.3. - Company devices**

- Below Average
- Average
- Above Average
- Excellent

**27.4. - Pre-trip inspection DVIR**

- Below Average
- Average
- Above Average
- Excellent

**27.5. - Driver DOT training hazmat**

- Below Average
- Average
- Above Average
- Excellent

**27.6. - Basis non-DOT driver**

- Below Average
- Average
- Above Average
- Excellent

**27.7. - Tank inspectors**

- Below Average
- Average
- Above Average
- Excellent

**28. WORKFORCE DEVELOPMENT AND TALENT MANAGEMENT**

Total Questions: 7



**28.1. - Formal written skills verification program**

- Below Average
- Average
- Above Average
- Excellent

**28.2. - Formal training (X)**

- Below Average
- Average
- Above Average
- Excellent

**28.3. - Written assessments (X)**

- Below Average
- Average
- Above Average
- Excellent

**28.4. - Skills upgrade training (X)**

- Below Average
- Average
- Above Average
- Excellent

**28.5. - Performance verification (X)**

- Below Average
- Average
- Above Average
- Excellent

**28.6. - Benefits and improvements (X)**

- Below Average
- Average
- Above Average
- Excellent

**28.7. - Outreach (recruitment of new craftsman, veteran outreach)**

- Below Average
- Average
- Above Average
- Excellent

**29. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT**

Total Questions: 9

**29.1. - Are best practice(s) fully implemented at site (X)**

- Below Average
- Average
- Above Average
- Excellent

**29.2. - Does best practice impact safety culture?**

- Below Average
- Average
- Above Average
- Excellent

**29.3. - Year to year improvement in site statistics (X)**

- Below Average
- Average
- Above Average
- Excellent

**29.4. - ISO 14001 environmental**

- Below Average
- Average
- Above Average
- Excellent

**29.5. - Active participation in HBR**

- Below Average
- Average
- Above Average
- Excellent

**29.6. - Golden shovel**

- Yes
- No

**29.7. - Management commitment in evaluation**

- Below Average
- Average
- Above Average
- Excellent

**29.8. - Owner/ client involvement**

- Below Average
- Average
- Above Average
- Excellent

**29.9. - Opening presentation**

- Below Average
- Average
- Above Average
- Excellent

**30. COMMENTS SECTIONS (Evaluation Team Only)**

Total Questions: 3

**30.1. - List the top 3 best practices Identified by the team**

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**30.2. - Team members participating in evaluation**

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**30.3. - Additional comments**

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