

(X) = *Denotes that field verification is required. These questions will be included in the field personnel interviews.

1. MANAGEMENT SYSTEM *

Total Questions: 12

1.1. - Management involvement in safety programs

- 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)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

1.2. - Written safety policy (Commitment Statement)

- Evidence that an HSE policy statement exists and is 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.

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

1.3. Safety policy communicated to and understood by all employees (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

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

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

1.5. - Written procedures for Employee Engagement (x)

- 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)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

<p>1.6. - Safety handbook for employees (i.e., quick reference guide, pocketbook) (X)</p> <ul style="list-style-type: none"> • Employees receive an employee handbook or have access to the HSE MS and safe work procedures electronically. • Employees receive instruction regarding how to access and reference this information. • Easy access to this information can be demonstrated/explained.
<p>O - N/A O 0 - (Zero) – No Program O 1 - Average O 2 - Above Average O 3 - Excellent</p>
<p>1.7. - Annual safety goals set for continuous improvement</p> <ul style="list-style-type: none"> • Goals and targets are integrated throughout the organization. Regional and branch offices are aligned with the corporate direction. • Outline how managers, supervisors and employees are made aware of the goals and targets. How are all employees being informed of the mechanisms in place and requirements to achieve these goals?
<p>O - N/A O 0 - (Zero) – No Program O 1 - Average O 2 - Above Average O 3 - Excellent</p>
<p>1.8. - Management System to Capture Lead/Lagging KPI (Examples of how to manage continuous improvement, near miss, First aids, behavioral based safety).</p> <ul style="list-style-type: none"> • 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 workday 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 undertakes 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.
<p>O - N/A O 0 - (Zero) – No Program O 1 - Average O 2 - Above Average O 3 - Excellent</p>
<p>1.9. - Company safety recognition program in place (X)</p>
<p>O - N/A O 0 - (Zero) – No Program O 1 - Average O 2 - Above Average O 3 - Excellent</p>
<p>1.10 Life Critical Policy (Identified/Communicated/Enforced) (applicable to services provided) (X)</p>
<p>O - N/A O 0 - (Zero) – No Program O 1 - Average O 2 - Above Average O 3 - Excellent</p>

1.11. - JSA's, JEP's, etc. (X)

- The company has documentation prepared by the HSE Staff and/or Project Engineer/Manager that addresses the potential work hazards associated with planned project.
- The potential hazards are applicable to the worker and provide detailed control and recovery measures.
- This information is available to field superintendents and work crews and can be used as a reference to assist with the development of site-specific mitigation tools (i.e., Job Safety Analysis, Field Level Hazard Assessment).
- Affected workers/subcontractors involved with hazard identification, risk assessment and control or elimination of the hazards

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

1.12. – Do you have a documented and implemented subcontractor management process?

- Evaluation of subcontractor past and current HSE performance.
 - o HSE performance statistics (Medical Aid, Modified Duty, Lost Work Cases, Fatalities, TRF).
 - o Proof of Workers Compensation coverage and rate comparison with industry.
 - o Post job performance reviews conducted.
 - o Subcontractor HSE performance is re-evaluated and documented on a scheduled basis.
- Procedures and work instructions relevant to the work scope are in place.
 - o Subcontractor employees are knowledgeable of procedures (those of the primary vendor and/or subcontractor).
 - o Tools and equipment are regularly inspected; deemed suitable and safe. Documents retained.
 - o 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.
 - o Process to prevent subcontractor hiring another subcontractor
- Competency Assurance
 - o Employees of the subcontractor evaluated for relevant tasks or role by subcontractor or primary vendor
 - o Short Service Employee program: review program of subcontractor and relevant employees provided. Primary vendor manages within context of own policy
- Training
 - o Training requirements are communicated to subcontractors and are verified to have been completed.
 - o 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

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

2. SAFETY TRAINING EDUCATION *

Total Questions: 5

2.1. - Written new hire orientation (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

2.2. - Toolbox talks/Safety meetings (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

2.3. - Craft Specific safety training for all employees (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
2.4. - Short Service Employee (SSE) Program (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
2.5. – Supervisor/Skills training (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
3. HAZARD COMMUNICATION PROGRAM *	Total Questions: 4
3.1. - Written program in place	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
3.2. - Safety Data Sheets available (X) Field Verify Only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
3.3. – Policy/Procedure to Notify Client of New Chemicals Brought on site	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
3.4. - Hazardous material training conducted and documented (Benzene, H2S, Lead Awareness, etc.) (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

4. PROCESS SAFETY MANAGEMENT *	Total Questions: 4
4.1. - Written program/ Compliance (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
4.2. – Training Certified and documented/ Records (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
4.3. - Procedures to advise employer of unique hazards (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
4.4. – Management of Change Process (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
5. RESPIRATORY PROTECTION PROGRAM*	Total Questions: 6
5.1. - Written respiratory protection program	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
5.2. - Respiratory protection training records (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
5.3. - Fit testing conducted/Documented (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

5.4. - Maintenance, cleaning, and storage of respiratory protective equipment (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
5.5. - Medical clearance for respirator use (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
5.6. - Breathing Air Quality Management (CoA)(X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
6. EMERGENCY EVACUATION PLAN *	Total Questions: 5
6.1. - Written procedure – Company Specific (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
6.2. - Included in orientation (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
6.3. - Periodic training (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
6.4. - Off-site emergency assembly area identified (X) Field Verify Only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
6.5. - Mock drills conducted/Documented (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

7. SUBSTANCE ABUSE CONTROL PROGRAM	Total Questions: 2
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.	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
7.2. - Employee assistance program (EAP) (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
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"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
8.2. - Field Assessment	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
8.3. - All results documented	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
8.4. - Corrective action tracked and documented to completion and Communicated to Employees (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
9. BEHAVIORAL BASED SAFETY (Observations, Tracking, and Trending) *	Total Questions:4
9.1. - Written program in place	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

9.2. - Employee participation – Documented, Tracked, Communicated, (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

9.3. - Communicated, Employee Feedback (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

9.4. - Management involvement and review

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

10. INCIDENT INVESTIGATIONS *

Total Questions: 5

10.1. - Supervisor's incident report/ Near-miss incident

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

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

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

10.3. - Serious injury, fatality/catastrophe procedure

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

10.4 - Incident communicated throughout company (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

10.5 - Management System for tracking findings to completion (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

11. MEDICAL/FIRST AID PROGRAM *		Total Questions: 4
11.1. - Written First aid/Medical Program (X)		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
11.2. - Qualified personnel (first-aid card minimum)/ CPR		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
11.3. - Offsite Medical Facilities Identified and Available		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
11.4. – Emergency Notification Process (X)		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
12. WORK PERMIT TRAINING *		Total Questions: 4
12.1. – Safe work/system entry Training(X)		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
12.2. - Hot Work Training (X)		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		
12.3. - Confined space entry/ Physical entry Training (X)		
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent		

12.4 - Lock-out/ Tag-out program in place Training (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
13. HOUSEKEEPING *	Total Questions: 3
13.1. - Work areas, passageways, stairs, office spaces, field trailers kept clean (X) Field Verify only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
13.2. - Scrap and debris removed at regular intervals (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
13.3. - Waste containers identified (X) Field Verify only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
14. FIRE EXTINGUISHER PROGRAM *	Total Questions: 4
14.1. - Fire protection program developed	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
14.2. - Fire extinguishers provided (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
14.3. - Fire extinguisher training conducted/documentd (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

14.4. - Fire extinguisher inspection conducted/document (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15. ENVIRONMENTAL MANAGEMENT *	Total Questions: 6
15.1. - Written environmental policy statement	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15.2. - Spill prevention plan & response plan	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15.3. - Environmental risk assessment	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15.4. - Communication of site environmental concerns	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15.5. - Notification to Client of leak or upset and Process to Notify	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
15.6. - Waste Reduction and Recycling (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

16. TOOLS/EQUIPMENT INSPECTIONS & TRAINING *	Total Questions: 6
16.1. - Written Inspection program (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
16.2. - Specific Tool/Equipment Training Matrix (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
16.3. - Tools/Equipment are maintained in safe condition (X) Field Verify Only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
16.4. - All power operated tools properly guarded (X) Field Verify Only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
16.5. - Abrasive wheels and tools properly equipped and used (X) Field Verify Only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
16.6. - Mobile equipment (power industrial trucks, man lifts, forklifts, JLGs (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
17. HOIST, RIGGING & BULL RIGGING *	Total Questions: 5
17.1 - Wire rope/chain/slings, lifting equipment (come-along and chainfall) Inspection and training (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

17.2. - Mobile Overhead crane Inspection (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
17.3. - Crane and hoist signals posted and used (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
17.4. - Lift Zone Protected (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
17.5. - Rigger and Signalman Training	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
18. ELECTRICAL TOOL INSPECTION *	Total Questions: 2
18.1. - Written assured grounding program/ GFCI (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
18.2. - Electrical tools grounded or double insulated (to include cords) (X) Field Verify only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent <input type="radio"/> Excellent	
19. SIGNS, SIGNAL, AND BARRICADES *	Total Questions: 6
19.1. - Safety Information signs available and used to warn against potential hazards or to caution against unsafe practices (X) Field Verify only	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

19.2. - Safety instructions and directional signs posted where required (X) Field Verify only

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

19.3. - Accident prevention tags available and used where required (X) Field Verify only

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

19.4. - Flagmen used where required (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

19.5. - Flagman Training

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

19.6. - Written barricade management program (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20. LPG / COMPRESSED / GASES / FLAMMABLE LIQUIDS *

Total Questions: 6

20.1. - Storage cabinets/ Racks (location, spacing, separation, secured, labeling) (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20.2. - Warning signs/ Identification (No Smoking) (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20.3. - Transporting/ Field use (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20.4. - Fire extinguisher (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20.5. - Grounding /Bonding (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

20.6 - Drip pans (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

21. PORTABLE LADDERS*

Total Questions: 5

21.1. - Ladder Program (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

21.2. - Condition (X) Field Verify Only

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

21.3. - Labels (X)Field Verify Only

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

21.4. - Inspection of (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

21.5. - Training on proper placement and use/documented (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

22. SCAFFOLDS *	Total Questions: 5
22.1. - Written program in place	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
22.2. - Training - User, Builder, Competent Person (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
22.3. - Inspection system/program (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
22.4. - Advanced Training	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
22.5. - Records and documentation (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
23. WORK AT ELEVATED HEIGHTS *	Total Questions:5
23.1. - Written program in place	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
23.2. - Training	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

23.3. - Inspection of Equipment

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

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

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

23.5. - Fall protection for Erector/Dismantler/User (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

24. EXCAVATION *

Total Questions: 4

24.1. - Written program in place

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

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

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

24.3. - Daily inspections by competent person (X) Field Verify Only

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

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

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

25. INDUSTRIAL HYGIENE PROGRAM *	Total Questions: 11
25.1. - Written program in place (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.2. - Exposure assessment (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.3. - Periodic monitoring (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.4. - Employee communication (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.5. - Biological monitoring	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.6. - Heat Stress program (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.7. - High noise area and operations identified (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	
25.8. - Hearing protection and records training (X)	
<input type="radio"/> N/A <input type="radio"/> 0 - (Zero) – No Program <input type="radio"/> 1 - Average <input type="radio"/> 2 - Above Average <input type="radio"/> 3 - Excellent	

25.9. - Noise monitoring (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

25.10 - PPE Certified assessment/evaluation matrix

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

25.11 – Fatigue Management

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26. WORKFORCE DEVELOPMENT & TALENT MANAGEMENT

Total Questions: 7

26.1 - Formal Written Skills Verification Program

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26.2. - Formal craft training (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26.3. - Craft written assessments (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26.4. - Skills upgrade training (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26.5. - Performance verification (X)

- 0 - N/A
- 00 - (Zero) – No Program
- 01 - Average
- 02 - Above Average
- 03 - Excellent

26.6. - Benefits and improvements (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

26.7. - Outreach (Recruitment of new craftsman, veteran outreach)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27. BEST PRACTICES AND YEAR TO YEAR IMPROVEMENT

Total Questions: 7

27.1. - Are Best Practice(s) fully implemented at site (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.2. - Does Best Practice Impact Safety Culture?

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.3. - Year to Year improvement in site statistics (X)

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.4. - Active Participation in HBR

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.5. - Management commitment in Evaluation

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.6. - Owner/Client involvement

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

27.7. - Opening presentation

- N/A
- 0 - (Zero) – No Program
- 1 - Average
- 2 - Above Average
- 3 - Excellent

28. Comments Sections

Total Questions: 3

28.1. - List the top 3 Best Practices Identified by the team:

28.2. - Team Members Participating in Evaluation:

28.3. - Additional comments: