



Hilmerson Construction Safety Services, Inc.
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Zero Injury Project Assessment

Company Name:		
Date:		
Assessment Conducted by:		
Contact Person		
COMMITMENT	COMMENTS	RECOMMENDATIONS FOR IMPROVEMENT
Funds allocated and tracked		
Project coordination		
Safety goals established and communicated to all employees		
Active part by owner in Company's safety program		
Operating group management actively involved		
Corporate actively involved		
PREPLANNING		
Crisis response plan		
Project specific safety plan		
Preproject safety analysis prebid		
Preproject safety analysis premobilization		
Prephase planning		
Site preparation and excavation		
Underground utilities		
Underground structural		
Structural systems		
Mechanical systems		
Electrical systems		
Enclosure		
Interior		
Commissioning		
Special and retractable roof		
Task Planning		
Pre-task		
Daily task		
Crane critical lift		
Confined space entry		
Lockout system		
Hazardous atmosphere/environment		
Fire protection		
Other project-specific hazard		
Equipment management plan		
Crane management plan		
Third party claims - Builders/Risk		
Surrounding buildings and structures		
Roads and vehicle traffic		
Pedestrian traffic		
Security		
Weather		
Environmental contaminants (PCB's, asbestos, etc.)		
Hazardous waste remediation issues		
Site specific environmental concerns (wetlands, endangered plants/animals, etc.)		
Flood plains		
Special interface with the owner operations		
Owner operation disruption avoidance coordination		
Existing mechanical/electric systems interface coordination		
Owner personnel, site access		
Material handling coordination		
Project site tour policy - public		
SAFETY COMMUNICATION RESOURCES		
Practice safety handbook		
Corporate safety manual		
OSHA standards manual		
Crane manual		
Project specific safety rules		
Owner		
Company		
SUBSTANCE ABUSE PROGRAM		
Substance and alcohol program administered to all employees		
Screening done pre-hire:		
for drugs		
Screening done post-accident:		
injured person		
others involved in the accident		
Screening done at random		
Employee assistance program exists		
ORIENTATION		
1st day/1st hour orientation		
Live presentation made during the orientation		
Video used during the orientation		
Owner involved in the orientation		
Orientation participants are required to sign attendance		
Orientation includes:		
discipline information		
injury reporting information		
Reorientation		
3rd day		
6th day/partner		
30 day		
Project phase change		

Contact Person		
SUBCONTRACTOR		
Records track		
Orientation of employees		
Safety program		
Substance abuse program		
EMR		
Safety committee involvement		
Supervisor commitment		
Upper management commitment		
TRAINING		
Managers have received formal safety training		
Supervisors have received formal safety training		
Employees have received formal safety training		
Training includes:		
Zero Injury		
OSHA 10 hour		
OSHA 30 hour		
Task communication		
Fall protection		
Scaffolds		
Ladders		
Cranes		
Welding & Cutting		
Woodworking tools		
Power actuated tools		
Hazard communication		
Asbestos		
Lead		
Respiratory protection		
Hearing protection		
Electrical ground fault protection		
First aid & CPR		
INCIDENT INVESTIGATIONS		
Operating group safety review team		
Project incident review team		
Subcontractors are on the review team		
Investigations conducted for:		
Operating group Company lost time		
Company OSHA recordable incidents		
Subcontractor OSHA recordable incidents		
First aid cases		
Property accidents without injury		
Near miss incidents		
Reported to:		
Operating group office		
Project management team		
Subcontractors		
Employees		
AUDITS AND INSPECTIONS		
Safety audits conducted by Company safety department		
Safety audits performed daily		
Subcontractors perform safety audits weekly		
Safety audits regularly performed by owners representatives		
Safety audits regularly performed by insurance company representatives		
Safety inspections done monthly		
Behavioral safety audits/Company's card audit		
RESPONSIBILITY/ACCOUNTABILITY		
Past safety performance used to select:		
Project manager		
Superintendent		
Foreman		
Compensation has safety performance factors		
Written safety violation warning system		
Records kept of site safety inspections/audits		
Knowledge of the project's:		
# of recordable incidents		
# of lost workday incidents		
# of days worked since the last lost workday incident		
PRE-QUALIFICATION		
Qualified by owner based on past safety performance		
Subcontractors pre-qualified based on safety requirements of:		
Company's project management team		
Owner		
Experience modification factor		
OSHA incidence rates		
WORKER EMPOWERMENT		
Authorized to stop worker if they believe it is unsafe		
Report near miss to management		
Receive feedback from accident/incident investigations		
INCENTIVE PROGRAM		
Cents/hour		
Worker		
Supervisor		
Engineers/managers		
Milestone		
Worker		
Supervisor		
Engineers/managers		
End of project		
Workers		
Supervisors		
Managers		
Spot incentives		
Events (donut day, catered meal, etc.)		
TOTAL POINTS		
TOTAL PERCENTAGES		
Total Points Possible - 775		