

**CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM
CHECKLIST FOR ENVIRONMENTAL, SAFETY AND HEALTH**

PROJECT ID/NO.: _____
_____ VISIT

PROJECT TYPE: _____
DATE OF VISIT: / /

Sub-item Code	INDICATORS*	Results	Score	Action Monitor
*Note: Select indicators which are applicable.				
Environmental				
ESH-100-01	Waste materials are collected, stored and transported to approved dumps/disposal area	1 or 0	_____ x 0.07 =	
ESH-100-02	Construction activities are carried out in specific time of the day as approved by local officials	1 or 0	_____ x 0.07 =	
ESH-100-03	Compliance to Environmental Clearance Certificate requirements	1 or 0	_____ x 0.07 =	
Safety and Health				
ESH-200-01	Safety and Health program approved by DOLE/Implementing Office (IO)	1 or 0	_____ x 0.07 =	
ESH-200-02	Safety and Health committee established and maintained in accordance with Rule 1410 of Occupational Safety and Health Standards	1 or 0	_____ x 0.07 =	
ESH-200-03	Certified/Qualified Safety and Health personnel employed and detailed at site	1 or 0	_____ x 0.07 =	
ESH-200-04	Appropriate personal protective equipment (e.g. helmets, safety shoes, safety belt/lifeline, eye protection, ear plug, dust mask, etc.) provided and worn by all workers/staff	1 or 0	_____ x 0.07 =	
ESH-200-05	Heavy equipment operated by certified/qualified operators only	1 or 0	_____ x 0.07 =	
ESH-200-06	Critical construction work done by certified/qualified skilled workers only	1 or 0	_____ x 0.07 =	
ESH-200-07	Heavy equipments are tested and certified to be in good running condition	1 or 0	_____ x 0.07 =	
ESH-200-08	Safety practices and procedures in general construction observed and implemented at construction site (electrical, fire protection, lighting, construction of safe walkways, protection from falling materials, shoring, scaffolding, etc.)	1 or 0	_____ x 0.07 =	
ESH-200-09	First aid cabinets are fully equipped and readily available for treatment of sicknesses and injuries.	1 or 0	_____ x 0.07 =	
ESH-200-10	ESH signs are clearly visible to construction staff, workers and public.	1 or 0	_____ x 0.07 =	
ESH-200-11	Conduct of regular safety meeting	1 or 0	_____ x 0.07 =	
ESH-200-12	Monthly construction safety and health report submitted to DOLE	1 or 0	_____ x 0.07 =	

Was subcontractor used? If yes, name of company and owner:
_____ & _____

Entered by: _____

Date: / /

Total Score (a)	=	_____
No. of Indicators (b)	=	_____
Rate = (a) / (b)	=	_____ / _____
Rate	=	_____