

CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR ENVIRONMENTAL, SAFETY AND HEALTH

PROJECT ID/NO.: _____

PROJECT TYPE: _____

_____ VISIT

DATE OF VISIT: _____

Sub-item Code	INDICATORS*	Results	Score	Action Monitor
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	<i>Safety and Health program approved by DOLE/Implementing Office (IO).</i>	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 equipment 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:

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Entered by: _____

Date: _____

Total Score(a)

No. of Indicators (b)

(a) / (b) =

Rate =