

## TSTI Quality Evaluation Form

Activity	1	2	3	4	5	Rating	Weight	Score
<b>Task Assignment</b>	Crew Assigned to a location <b>without</b> pre-discussion on task	Vague, difficult to clearly identify task or exact location	Clear, but not reviewed with all crew members	Clear review with all crew members	Clear review with all crew members, tested <b>for understanding</b>		1	0
<b>Information Availability</b>	Conducted or started <b>without</b> all required information				All required info avail. - Permit, dwgs., etc.		1	0
<b>Location</b>	Discussion outside of work location <b>without</b> pre inspection			Discussion outside of work location <b>with</b> pre inspection	Discussion <b>at</b> the work location <b>with</b> pre inspection of area		1	0
<b>Interactive Discussion</b>	Discussion without all crew members present - One person writing, others missing or engaged elsewhere	Discussion with <b>most</b> crew members present	<b>All</b> crew members present, <b>no</b> group discussion	<b>Most</b> crew members present, <b>with</b> group discussion	<b>All</b> crew members present, <b>with</b> a good, interactive group discussion		2	0
<b>Hazard Identification</b>	Generic items only: - PPE - Slips & falls - Weather - Pinch points	Generalized discussion related to work activities		<b>Good</b> hazard ID with interactive discussion - What could go wrong related to work steps	<b>Excellent</b> hazard ID w/ interactive discussion - What could go wrong related to work steps - Other trade impacts - Operations impacts - Worse case scenario		5	0
<b>Documented Risks</b>	Mostly generic: - H2S/Toxics - PPE - Slips & Falls - Pinch points			Somewhat generic but some distinct hazards included	<b>Specific</b> hazards clearly identified and <b>documented</b> . - "What if" - "Worst case" - "If this happens"		5	0
<b>Documented Controls</b>	Some attempt to document risk control. - Wear H2S monitor - Watch footing - Watch pinch points - Wear PPE			Somewhat generic but some distinct controls documented	Clear " <b>instructional</b> " controls documented which could include "stop and reevaluate"		5	0
							<b>Score:</b>	<b>0</b>

Evaluator: Don Coop

Date: \_\_\_\_\_

Team Evaluated: \_\_\_\_\_

Company: Brieser Construction Company

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<b>Work Area:</b>	<input type="checkbox"/> Exelon-Dresden <input type="checkbox"/> Midwest Generation <input type="checkbox"/> Caterpillar-Joliet <input type="checkbox"/> Exxon Pipeline
	<input type="checkbox"/> Stepan Chemical <input type="checkbox"/> Lyondell Chemical <input type="checkbox"/> Aux Sable <input type="checkbox"/> BP Pipeline <input type="checkbox"/> Other _____