

Safety Assessment Report

The following is to be used as a guide by the team to perform the safety inspection. Observations should be noted on the attached observation sheet. Upon completion of the inspection, each category should be rated on the following scale: 5 Outstanding, 4 Excellent, 3 Satisfactory, 2 Below Satisfactory, 1 Poor, 0 Lacking or N/A Not Applicable. *Non-compliance with Prequalification, Drug Testing or Training - 10% reduction of overall score for each. Imminent Danger condition - 50% reduction of overall score. [9-9-08 revision]*



**Contractor Safety
Assessment**

COMPANY NAME:	DATE:	Total		
Location:	Contr.Supv:	Score	0.00%	

1	Housekeeping	CARE	POSSIBLE	AWARDED	
1	Project work areas are clean and free of excess trash, debris		5		
2	Walkways and passageways clear		5		
3	Material or equipment properly stored		5		
4	Electrical cords, hoses, welding leads, etc. situated to prevent trip hazards		5		
5	Scrap material free of protruding nails or other puncture hazards		5		
6	Trash receptacles are provided for work areas and water kegs		5		
7	Barricades, and/or rebar caps installed and maintained	1B	5		
8	Other		5		
POSSIBLE POINTS AWARDED			40	0	0%

2	Personal Protective Equipment				
1	Hard hats worn and maintained as required		5		
2	Hearing protection worn as required		5		
3	Eye protection required and worn in a proper manner/side shields		5		
4	Proper foot protection worn for job performed		5		
5	Face shield or goggles worn as required		5		
6	HV work: clothing & gloves w/current inspections (annual & monthly)		5		
7	Other: (ie respirators, gloves, harness, vests)		5		
POSSIBLE POINTS AWARDED			35	0	0%

3	Falls				
1	Body Harness or body belt req'd and worn in a proper manner	1B	5		
2	Lanyards adequately secured to suitable anchorage	1B	5		
3	Perimeter guarding	1B	5		
4	Static lines, rat lines installed and capable of supporting 5,400 lbs.. of force	1B	5		
5	Fall protection equipment used only for fall protection	1B	5		
6	Fall protection maintained and has current inspection documented	1B	5		
7	Other		5		
POSSIBLE POINTS AWARDED			35	0	0%

4	Excavations				
1	Sloped and shored properly (>5')	4A	5		
2	Access and egress provided every 25 ft. (>4')	4A	5		
3	Spoil pile location (>2')	4A	5		
4	If trench exceeds 4' ,did they check atmosphere?	4A	5		
5	Barricades in place	4A	5		
6	Competent Person assigned	4A	5		
7	Other		5		
POSSIBLE POINTS AWARDED			35	0	0%

5	Scaffolds and/or Ladders				
1	Built per specification	1A/1B	5		
2	Proper access and egress provided	1A/1B	5		
3	Inspection program implemented, documented and tagged correctly	1A/1B	5		
4	Proper ladder for the job performed / properly secured	1B	5		
5	Proper angle and exceed the landing 3 ft.	1B	5		
6	Other		5		
POSSIBLE POINTS AWARDED			30	0	0%

6	Hoisting and Lifting Equipment				
1	Chainfalls, come-a-longs and chokers in good condition with current inspection	3C	5		
2	Softeners used as required	3C	5		
3	Proper rigging techniques used	3C	5		
4	Heavy lift procedure	3C	5		
5	Other		5		
POSSIBLE POINTS AWARDED			25	0	0%

7	Vehicles / Mobile Equipment		POSSIBLE	AWARDED	%
1	Lights, brakes, horns, alarms working properly	3B	5		
2	Seat belts provided and used	3B	5		
3	Properly maintained	3B	5		
4	Equipment used properly		5		
5	Proper clearances from overhead lines - 10' LV & 20' HV	2A	5		
6	Licenses or certifications as required (derrick, bucket, cranes)		5		
7	Equip. inspection documentation (lower control test - derrick & bucket)		5		
8	Other		5		
POSSIBLE POINTS AWARDED			40	0	0%

8	Tools and Equipment		POSSIBLE	AWARDED	%
1	Electrical cords - condition and current inspection	2B	5		
2	Tools are maintained in a safe condition (cracks and wear for HV work)	2B	5		
3	Tools are properly carried and stored		5		
4	Pneumatic / hydraulic hose connections properly secured	3C	5		
5	Proper tools used for the job performed (insulated tools for HV work)		5		
6	GFCI's used at power source	2B	5		
7	Portable generators grounded	2B	5		
8	Powder actuated tools		5		
9	Other		5		
POSSIBLE POINTS AWARDED			45	0	0%

9	Fire Protection		POSSIBLE	AWARDED	%
1	Flammables stored properly		5		
2	Oxygen and combustibles separated		5		
3	Containers labeled as to content		5		
4	Fire extinguishers properly located		5		
5	Fire extinguishers properly inspected (monthly and annual)		5		
6	Containment of hot work and welding screens as required		5		
7	Compressed gas cylinders, gauges and arrestors used and maintained properly		5		
8	Other		5		
POSSIBLE POINTS AWARDED			40	0	0%

10	Traffic Control		POSSIBLE	AWARDED	%
1	Advance Warning Signs	3C	5		
2	Cones and Barricades	3C	5		
3	Vehicle and Equipment Location	3C	5		
4	Flagman Required	3C	5		
5	Other		5		
POSSIBLE POINTS AWARDED			25	0	0%

11	Administrative		POSSIBLE	AWARDED	%
1	Employees have attended required JEA training	CSMP	5		
2	Supervisors have attended SLD training	CSMP	5		
3	Random Monthly Substance Screening performed (all or none)	CSMP	5		
4	Are all contractors & subcontractors safety pre-qualified? (all or none)	CSMP	5		
5	First Aid/CPR Training (any employee on site)		5		
6	Condition and completeness of 1st Aid Kit		5		
7	Documented contractor self audits		5		
8	Current OSHA 300 log on site or local office		5		
9	Other		5		
POSSIBLE POINTS AWARDED			45	0	0%

12	Procedures		POSSIBLE	AWARDED	%
1	Documented weekly safety meetings		5		
2	Procedures/Permits being followed i.e., Hazard assess, confined space, lead, asbestos, hot work, excavation, MOT, LO/TO etc. Behavior.	4B	5		
3	Safety Task Assignments (documented daily job briefing)		5		
4	Other:		5		
POSSIBLE POINTS AWARDED			20	0	0%

TOTAL POSSIBLE POINTS SCORED			415		
ACTUAL POINTS SCORED				0	
ADJUSTED SCORE (CSMP Program Elements - 10% each)				1	
ADJUSTED SCORE (Imminent Danger - 50%)				1	0.00%

Inspection Team:

JEA Inspector or Project Manager:

