

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 Score	#DIV/0!
Location:	Contr.Supv:		

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

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

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

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

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

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

7 Vehicles / Mobile Equipment				
		POSSIBLE	AWARDED	%
1	Lights, brakes, horns, alarms working properly			
2	Seat belts provided and used			
3	Properly maintained			
4	Equipment used properly			
5	Proper clearances from overhead lines - 10' LV & 20' HV			
6	Licenses or certifications as required (derrick, bucket, cranes)			
7	Equip. inspection documentation (lower control test - derrick & bucket)			
8	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
8 Tools and Equipment				
		POSSIBLE	AWARDED	%
1	Electrical cords - condition and current inspection			
2	Tools are maintained in a safe condition (cracks and wear for HV work)			
3	Tools are properly carried and stored			
4	Pneumatic / hydraulic hose connections properly secured			
5	Proper tools used for the job performed (insulated tools for HV work)			
6	GFCI's used at power source			
7	Portable generators grounded			
8	Powder actuated tools			
9	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
9 Fire Protection				
		POSSIBLE	AWARDED	%
1	Flammables stored properly			
2	Oxygen and combustibles separated			
3	Containers labeled as to content			
4	Fire extinguishers properly located			
5	Fire extinguishers properly inspected (monthly and annual)			
6	Containment of hot work and welding screens as required			
7	Compressed gas cylinders, gauges and arrestors used and maintained properly			
8	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
10 Traffic Control				
		POSSIBLE	AWARDED	%
1	Advance Warning Signs			
2	Cones and Barricades			
3	Vehicle and Equipment Location			
4	Flagman Required			
5	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
11 Administrative				
		POSSIBLE	AWARDED	%
1	Employees have attended required JEA training	CSMP		
2	Supervisors have attended SLD training	CSMP		
3	Random Monthly Substance Screening performed (all or none)	CSMP		
4	Are all contractors & subcontractors safety pre-qualified? (all or none)	CSMP		
5	First Aid/CPR Training (any employee on site)			
6	Condition and completeness of 1st Aid Kit			
7	Documented contractor self audits			
8	Current OSHA 300 log on site or local office			
9	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
12 Procedures				
		POSSIBLE	AWARDED	%
1	Documented weekly safety meetings			
2	Procedures/Permits being followed i.e., Hazard assess, confined space, lead, asbestos, hot work, excavation, MOT, LO/TO etc. Behavior.			
3	Safety Task Assignments (documented daily job briefing)			
4	Other:			
POSSIBLE POINTS AWARDED		0	0	N/A
TOTAL POSSIBLE POINTS SCORED		0		
ACTUAL POINTS SCORED			0	
ADJUSTED SCORE (CSMP Program Elements - 10% each)			1	
ADJUSTED SCORE (Imminent Danger - 50%)			1	#DIV/0!
Inspection Team:				
JEA Inspector or JEA Manager:				

TRAINING Documentation
ON SITE EMPLOYEES (INCLUDING SUPERVISORS)

PRINT NAME AND SOCIAL SECURITY #. According to the database these employees have not attended the appropriate training classes as required. If incorrect, attach documentation to your assessment response.		NCCER or OSHA 10 + 2 HR JEA Orientation	SLD (Supv. Only)

NCCER or OSHA 10 +2:
of workers trained on site / # of workers on site

of supv. trained on site / # of supv. on site