

Subcontractor Evaluation Form- Service

Subcontractor Name: _____

S/C Number: _____

D/S _____ Date _____

Areas of Evaluation	Elements to Consider	Grade
A) Environment, Safety and Health	<ul style="list-style-type: none"> • Accident and injury record on this job • Adherence to company safety program • Adherence to the hazard analysis document • Mandatory training completed • Training records management • Compliance with safety standards, rules and regulations during field work activities • Observations of work activities • Use of PPE when needed 	<input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable
B) Performance and Quality	<ul style="list-style-type: none"> • Adequate supervisory oversight and-in-process inspections • Completes contracted work on time, and within the required acceptable quality standard. Strives for continuous improvement. Accepts change willingly. • Determines level of customer satisfaction and reacts accordingly • Quality work process records management • Provides documentation as required for all work scope changes- 	<input type="checkbox"/> Exceptional Performance <input type="checkbox"/> Adequate performance <input type="checkbox"/> Marginally acceptable performance. <input type="checkbox"/> Not recommended for future work consideration

Would you like to have a letter of recognition be sent to this subcontractor?
YES

☐

NO ☐

Remarks: _____

Name _____ Title _____ Signature _____

Distribution: Contract Administrator, Requisitioner, File

ESH Admin Form #15

11/ 2010

Table 1- Potential Hazards for HA Preparation

<i>Category</i>	<i>High-Level Hazard</i>
<i>Radiological Work</i>	<ul style="list-style-type: none"> • Potential for radiological contamination *(FRCM Article 322) • Work in “High Radiation Area”*(FRCM Article 322) • Potential for spills
<i>Electrical work</i>	<ul style="list-style-type: none"> • Work activities near or on exposed electrical conductors, circuits, or equipment that are or may be energized and where there is a significant and unmitigated exposure to electrical shock or a significant potential for arcing, flash burns, electrical burns, or arc blast*(FESHM 5042)
<i>Confined Space Work</i>	<ul style="list-style-type: none"> • Permit required confined space entry*(FESHM 5063) where and when hazards cannot be adequately addressed in the permit
<i>Crane & Hoist Usage</i>	<ul style="list-style-type: none"> • Load requires exceptional care in handling because of size, shape, weight, close-tolerance installation, high susceptibility to damage, or other unusual factors
<i>Excavation and digging</i>	<ul style="list-style-type: none"> • Digging or excavating in area where the potential exists for encountering buried utilities*(FESHM 7030) • Employees entering excavation/trench that is ≥ 4 feet in depth
<i>Hazardous substances & regulated pollutants</i>	<ul style="list-style-type: none"> • Potential for release of hazmat on-site in quantities > 50% of “Reportable Quantities” (40 CFR 302 and 40 CFR 355) • Potential for release of 42 gallons or more of petroleum, fuel oil, oil refuse, and oil mixed with wastes (FESHM 3050)
<i>Chemical Usage</i>	<ul style="list-style-type: none"> • Use of materials that are flammable, combustible, corrosive, reactive, toxic, caustic, poisonous or any material that because of the quantity and/or manner it is being used is hazardous to the health of the worker
<i>Respiratory and Hearing Protection</i>	<ul style="list-style-type: none"> • Work requiring hearing or respiratory protection due to exceedance of Permissible Exposure Limits (FESHM 5061 and 5103)
<i>Hazardous Substance Abatement Activities</i>	<ul style="list-style-type: none"> • Work involving abatement of asbestos, lead, PCBs, or mercury
<i>Cryogenic Systems</i>	<ul style="list-style-type: none"> • Potential for exposure to reduced atmospheric oxygen • Working on cryogenic systems
<i>Magnetic Fields</i>	<ul style="list-style-type: none"> • Potential for exposure in excess of action limits established in FESHM 5062.5
<i>Lasers</i>	<ul style="list-style-type: none"> • Use of Class IIIB or IV lasers (FESHM 5062.1)
<i>Working at heights</i>	<ul style="list-style-type: none"> • Fall potential is > 4 feet, and additional fall protection is required
<i>Other</i>	<ul style="list-style-type: none"> • Working with systems or equipment which are pressurized > 15 psig • Working with vacuum vessels (FESHM 5033)

<i>Category</i>	<i>High-Level Hazard</i>
	<ul style="list-style-type: none"> • <i>Work requiring welding, brazing, or open flames*</i> • <i>Potential for inadvertent startup of equipment</i> • <i>Potential for unexpected release of energy (hydraulic, pneumatic, thermal, potential, etc.) where lockout/tag out is required.</i> • <i>Potential for job-induced alertness reduction (e.g., long hours, short deadlines)</i>

**If the work activity involves the use of a permit or standard operating procedure that completely addresses all the hazards of the job, an additional written hazard analysis is not necessary. Examples of this could include lockout/tagout procedures, Radiation Work Permit, confined space permit, excavation permit, and electrical hot work permit.*

