



PREMIER ENERGIES GLOBAL ENVIRONMENT PRIVATE LIMITED
Contractor Performance Evaluation Checklist

Doc.No: PEGEPL/H&S/CPR/001
 Issue Month:01.042025
 Rev. No.: 00

project Site: 4GW Cell Manufacturing Plant-Naidupeta

Contractor Name: SRR

Month: October-2025

| S.No | Check Points | Scale | Score | Comments | Recommendations |
|------|--|-------|-------|--|---|
| 1 | Are all contractor employees attending safety Induction training? | 0-5 | 5 | All are attending to the induction training before attending their daily works. | The same practice should be continued without fail |
| 2 | Are each contractor having a Site Supervisor to supervise jobs in each shift? | 0-5 | 4 | Yes | Job related enginers & safety persons available all shifts at site |
| 3 | Does all the jobs undertake at the site is with the support of proper Safe Work Procedure and Risk Assessment? | 0-5 | 4 | Yes | Risk assessment recommendation must be made known to all shopfloor workmen by its safety officer |
| 4 | Are all workers aware of Risk assessment and work method statement? | 0-5 | 3 | No. Few of the workmen were only aware of RA and work method statement | Training to be imparted to all workment to make them aware of Risk assesment and method statement |
| 5 | Are the control measures implemented by the contractor? | 0-5 | 4 | Provided adaaquate control measures. But some, they are deviating the RA recommendations given in their SRR/HSE/HIRA/PE-Ps2/02 | Bridge the identified gaps by taking the correct control measures and impart training to all workmen periodically |
| 6 | Compliance with Permit to Work at the site. | 0-5 | 5 | Following | Periodic training sessions to be conducted to workmen on the sugnificance of Permit to work |
| 7 | Communication of Risks to the workers before starting the job? (Toolbox Talk) | 0-5 | 5 | Communicating the risks associated with the assaigned works daily through TBTs | Weekly twice discuss the site UA/UC to the workers in TBT & conducting safety oath on every monday |
| 8 | Does access to the project site is adequately maintained? Is housekeeping at the site well maintained? | 0-5 | 4 | Access to the project site is adaaquate | Access needs to be provided for north side area. |
| 9 | Is the contractor fulfilled the requirement of work at height (other than scaffolding) | 0-5 | 4 | Fulfilling | Stable platform along with lifeline to be provided for the height works. |
| 10 | Is the contractor following the requirement of scaffolding? | 0-5 | 4 | Scaffolding is not as per the standards. Not providing base plates, sufficient platform and supporting cross rails. | Base plates, sufficient platform and supporting cross rails to be provided for all scaffoldings |
| 11 | Is the contractor following the requirement of mobile elevated working platform? | 0-5 | NA | NA | NA |
| 12 | Is the contractor following the requirement of working at roof | 0-5 | NA | NA | NA |
| 13 | Is the contractor following the requirement of Hazardous material management? | 0-5 | NA | NA | NA |

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|----|---|-----|---|--|--|
| 14 | Is the contractor following the requirement of excavation | 0-5 | 3 | Contractor meeting the requirements of the excavation | 1.Store the excavated soil and the other materials a safe distance (atleast 1 meter) away from the edge to prevent them falling back into the trench. 2. Hard barrication to be provided 3. Vehicle drivers must wear mandatory PPE and avoid usage of cell phones while driving |
| 15 | Are there any slip, trip, or fall hazards in the work area? | 0-5 | 4 | No | Incase any exposed civil rods immediately ensuring rebar caps /barricading at that location, if any open pits observed providing barricading. |
| 16 | Are debris or waste material cleaned immediately after completing the job | 0-5 | 4 | Yes | After completion of work removing unwanted materials at work place and weekly twice doing mass house keeping at site |
| 17 | Are the workers wearing Safety Harness while working at height? | 0-5 | 5 | Yes | Same practice to be continued |
| 18 | All the workers are using the required job C site-specific PPE. | 0-5 | 4 | Yes | Hand gloves to be provided on need base |
| 19 | Are all the PPE s in good working order? | 0-5 | 5 | Yes | To be continued |
| 20 | Is the electrical equipment maintained in visually good condition? Does all the Temporary Electrical Connections route through 30mA earth leakage protection (ELCB or RCCB or RCBO) | 0-5 | 3 | No | All the Temporary Electrical Connections must be routed through 30mA ELCB / RCCB protection immediately |
| 21 | Are power hand tools double insulated? | 0-5 | 4 | Power tools maintaing double Insulated | Double insulation to be provided for all power tools |
| 22 | Are electrical cables and extension boards being in good repair | 0-5 | 3 | Found cable joints in many places and extension boards are not in good condition | Faulty cables to be removed and universal plug tops used |
| 23 | Are the requirements of lifting tools and tackles and lifting machine fulfilled and followed? | 0-5 | 5 | Requirements fulfilled and following | NA |
| 24 | Sufficient Illumination where work will continue during nighttime | 0-5 | 4 | Yes | NA |
| 25 | Are all moving parts of the machine provided with a proper guard? Portable tools are in a safe condition? | 0-5 | 4 | Impeller guard to be provided for mini roller | Safety guard to be provided for mini roller impeller |
| 26 | Are floor openings/excavations safely covered, or barricading provided around opening? | 0-5 | 3 | Found many openings without barrication | Steward need to recruit specifically for barrication work |
| 27 | Are gas cylinders/ hose pipes properly kept safely? Flash Back Arrester provided at cutting torch and cylinder end of fuel and oxygen lines. | 0-5 | 5 | Maintaining perfectly | NA |

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|-------------|--|-----|----|---|--|
| 28 | Are Fire Extinguisher or sand-filled buckets provided near the DG set or fire-prone area? | 0-5 | 5 | Provided | NA |
| 29 | Are all welding machines properly placed, and welding cables maintained intact? | 0-5 | 4 | Welding cables found good | All cables maintained properly |
| 30 | Are worker using fire retardant sheets to stop the propagation of spark from one floor to other | 0-5 | 4 | Following | Need ensure physical condition while using the fire blankets |
| 31 | Are the area barricaded during lifting/lowering of material? | 0-5 | 4 | Following | NA |
| 32 | Are heavy vehicles self, headlight, backlight, reverse horn, side indicators in ok condition? | 0-5 | 5 | Maintaining in good condition | Nil |
| 33 | Compliance with Contractor Field Safety Inspections at Site. Planning vs Actual inspections carried out and implementation status of the recommendations. | 0-5 | 4 | Yes | Being followed as per schedule plan |
| 34 | Compliance with Incident Management System. Number of Incidents reported on time, investigations completed within 7 days, Corrective C Preventive Actions Implementation Status. | 0-5 | 4 | Yes | Incidents / nearmiss reports to be submitted timely |
| 35 | Overall implementation of PEGEPL HSE Manual requirements at the site. | 0-5 | 4 | To be improved | As per CSM they implementing |
| 36 | Is the public road/area around the site entrance and site approach kept clean and free of muddy water? | 0-5 | NA | NA | NA |
| 37 | Is isolation procedure followed by the contractor? | 0-5 | NA | NA | NA |
| 38 | Are safety signs provided at work site? | 0-5 | 4 | 30 Nos of sign boards installed at site | Sign boards to be placed ETP rea and Phase -2 |
| 39 | Are barricading provided at the respective workplaces? | 0-5 | 4 | Barricade provided | Barricade to be provided in phase -2 area |
| 40 | Any other unsafe practice observed? | 0-5 | 3 | Yes | 1. Supervision to be improved 2. Usage of smart phones almost of all contract workmen |
| Total Score | | 200 | | | |

Name & Signature of Project Head

Name & Signature of EHS Lead

(Signature)
(L. Kalpana)

Total Score 143
Adjusted Max Score 175
Percentage 81.7142857

(Signature)
M. Naga Panandhra Rao