



Project Site: 4GW Cell Manufacturing Plant-Naidupeta

PREMIER ENERGIES GLOBAL ENVIRONMENT PRIVATE LIMITED
Contractor Performance Evaluation Checklist

Doc.No: PEGL/H&S/CPR/001
 Issue Month: 01.04.2025
 Rev. No.: 00

Month: October-2025

| Contractor Name: EPACK | | | | | Recommendations |
|------------------------|---|-------|-------|---|---|
| S.No | Check Points | Scale | Score | Comments | |
| 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 | 3 | Sufficient supervisors are not available at site | To be recruited another 4 No's of supervisors to monitor the work activities. |
| 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 workmen to make them aware of Risk assessment and method statement |
| 5 | Are the control measures implemented by the contractor? | 0-5 | 3 | Failed to implement, Some gaps are noticed during execution of the work. | Address the identified gaps by strictly following safe work procedures and conducted regular supervision and monitoring to ensure proper implementation. |
| 6 | Compliance with Permit to Work at the site. | 0-5 | 5 | Following | Periodically need to conduct training for workmen and staff |
| 7 | Communication of Risks to the workers before starting the job? (Toolbox Talk) | 0-5 | 4 | Communicating the risks associated with the assigned works daily through TBTs | TBT evaluation to be done at least once in a week |
| 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 adequate | Need to improve the housekeeping at the site |
| 9 | Is the contractor fulfilled the requirement of work at height (other than scaffolding) | 0-5 | 4 | Following | Need to improve supervision while doing the height work activities |
| 10 | Is the contractor following the requirement of scaffolding? | 0-5 | NA | NA | NA |
| 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 | 4 | Following | Increase supervision while doing roof sheet work |
| 13 | Is the contractor following the requirement of Hazardous material management? | 0-5 | NA | NA | NA |
| 14 | Is the contractor following the requirement of excavation | 0-5 | NA | NA | NA |
| 15 | Are there any slip, trip, or fall hazards in the work area? | 0-5 | 4 | Yes | 1. Many unwanted materials viz., steel rods, rafters, tie rods materials and wooden pallets laid around the work place. Which may leads to slip/trip incidents. These to be removed |
| 16 | Are debris or waste material cleaned immediately after completing the job | 0-5 | 4 | Yes | 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 site-specific PPE. | 0-5 | 4 | Yes | Same practice to be continued |
| 19 | Are all the PPE's in good working order? | 0-5 | 4 | Following | Conduct PPE assessment periodically |
| 20 | Is the electrical equipment maintained in visually good condition? Does all the Temporary Electrical Connections route through 30mA | 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 | Following | Same practice to be continued |
| 22 | Are electrical cables and extension boards being in good repair | 0-5 | 3 | Found cable joints in many places | Faulty cables to be removed |
| 23 | Are the requirements of lifting tools and tackles and lifting machine fulfilled and followed? | 0-5 | 4 | Following | |
| 24 | Sufficient illumination where work will continue during night time | 0-5 | 4 | Following | Provide adequate lighting arrangements and ensure all necessary resources are available before starting work. |
| 25 | Are all moving parts of the machine provided with a proper guard? Portable tools are in a safe condition? | 0-5 | 4 | Maximum moving parts of the machine provided with a proper guard and safe condition | Maintain all machine guard in good condition |
| 26 | Are floor openings/excavations safely covered, or barricading provided around opening? | 0-5 | NA | NA | NA |
| 27 | Are gas cylinders/ hose pipes properly kept safely? Flash Back Arrestor provided at cutting torch and cylinder end of fuel Oxygen lines. | 0-5 | NA | NA | NA |
| 28 | Are Fire Extinguisher or sand-filled buckets provided near the DG set or fire-prone area? | 0-5 | 4 | fire extinguishers(2kg) available at the DG area and need increase capacity of the fire extinguisher. | Need to provide sand buckets also near DG area |
| 29 | Are all welding machines properly placed, and welding cables maintained intact? | 0-5 | 5 | Welding machine and cable were found good condition at work place | Ensure regular inspection and maintenance to ensure welding machine and cable in safe condition . |
| 30 | Are workers using fire retardant sheets to stop the propagation of spark from one floor to other | 0-5 | 0 | | |
| 31 | Are the areas barricaded during lifting/lowering of material? | 0-5 | 4 | Providing | |
| 32 | Are heavy vehicles self, headlight, back light, reverse horn, side indicators in ok condition? | 0-5 | 4 | Yes | Should be check regular inspection of vehicles before starting of the work & Ensure all working conditions |
| 33 | Compliance with Contractor Field Safety Inspections at Site. Planning vs Actual inspections carried out and Implementation status of the recommendations. | 0-5 | 4 | Following | Conducted pre inspection and regular site audit before starting work activity . |
| 34 | Compliance with Incident Management System. Number of Incidents reported on time, investigations completed within 7 days, Corrective & Preventive Actions Implementation Status. | 0-5 | 3 | Need improve investigation mechanism | |
| 35 | Overall implementation of PEGEPL HSE Manual requirements at the site. | 0-5 | 4 | To be improved | Training to be provided to all E pack employees & workmen on CSM and its requirements |
| 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 | 3 | Insufficient quantity of work related safety sing observed at work place . | Provide adequate and clear safety signage relevant to ongoing activity . |
| 39 | Are barricading provided at the respective workplaces? | 0-5 | 4 | Barrication provided | Ensure to before start the work provide barricade in workplace |
| 40 | Any other unsafe practice observed? | 0-5 | 3 | Distraction manner to SOPs, using shortcuts, workers bad behaviour towards HSE protocols and systems. | 1. while driving the farana operators are not wearing safety reflective jacket 2. Supervision to be improved |
| | Total Score | 200 | 120 | | |

Name & Signature of Project Head

Name & Signature of EHS Lead

Total Score
Adjusted Max Score
Percentage

120
160
75

(M - Naga Ram Mohan Rao)