

**Contractor HES Management (CHESM)
Gulf of Mexico (GOM) & Deepwater Exploration & Production (DWEF)
Post Job Evaluation**

Contract Company Name:	
Project Name:	
Location:	
CVX Representative(s):	
Contractor Representative(s):	
Date of Inspection:	
Comments:	
Answer	Pre Job Planning
Yes/No/NA	Did Contractor's employee(s) performing the work do JSA's prior to starting the job?
Yes/No/NA	Did the Contractor's JSA process identify each job step?
Yes/No/NA	Did the Contractor's JSA adequately identify job safety and environment hazards?
Yes/No/NA	Did the contractor's JSA address how they plan to mitigate those hazards?
Answer	Behavior Based Safety
Yes/No/NA	Was there a behavior based safety observation and feedback process in place? (crews knowledgeable about process, did regular observations, etc.)
Answer	Training
Yes/No/NA	Did contractor's employees have CVX required training certification (specialized skills, rigger, crane operator, welder, etc.)
Answer	PPE
Yes/No/NA	Did contractor ensure that PPE was available and worn at work site?
Answer	Spill Prevention
Yes/No/NA	Were employees knowledgeable of policies on spills and overboard discharges including all fluids, sand, trash, cups or other debris?
Yes/No/NA	Were contractors familiar with CVX's NPDES permit requirements?
Answer	Critical Policies
Yes/No/NA	Did the contractor follow their own LOTO procedure?

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Yes/No/NA	Did the contractor follow CVX Fall Hazard Management Guidelines?
Yes/No/NA	Did the contractor follow CVX Open Hole Guidelines?
Yes/No/NA	Did the contractor follow their own Confined Space guidelines?
Yes/No/NA	Did the contractor follow CVX Hot Work Guidelines?
Yes/No/NA	Did the contractor comply with CVX Permit to Work Policy (Deepwater only)?
Yes/No/NA	Were safety and environmental incidents and near misses reported properly?
Answer	Safety Meetings
Yes/No/NA	Did contractor conduct regular onsite safety meetings with all employees (daily, each tour)?
Yes/No/NA	Did the contractor attend all safety meetings?
Answer	Short Service Employees
Yes/No/NA	Were SSE's identified (sticker, hard hat, etc.)?
Yes/No/NA	Were crew limits complied with?
Yes/No/NA	Were SSE Forms submitted?
Yes/No/NA	Were mentors assigned to each SSE?
Answer	Housekeeping
Yes/No/NA	Was the worksite left clean after job was completed?
Answer	Stop Work Authority
Yes/No/NA	Was Stop Work Authority used properly? If no, explain in the comments section.
Yes/No/NA	Was it discussed and the issues resolved?
Answer	Sub-Contractors
Yes/No/NA	Was a Sub-Contractor used on the Job?
Answer	Work Performance
1 = Poor Performance 2 = Fell Short in some areas 3 = Meets Expectations 4 = Met and Sometimes Exceeded Expectations 5 = Superior Performance	
1, 2, 3, 4, 5, N/A	Rate the overall performance of the contractor's equipment.
1, 2, 3, 4, 5, N/A	Rate the overall performance of the contractor's personnel on site.
1, 2, 3, 4, 5, N/A	Rate the contractor's overall work processes, procedures.
1, 2, 3, 4, 5, N/A	Rate the contractor's overall office support.

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1, 2, 3, 4, 5, N/A	Rate overall how the contractor has performed on this job or over this time period.
Yes/No/NA	Was contractor ready for work upon arrival?

Return completed form to John Hudson at:

johnhudson@chevron.com

or mail to:

Chevron

Attn: John Hudson, room N4145

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