

SSPC CERTIFIED CONTRACTOR PERFORMANCE EVALUATION FORM

Please evaluate the contractor for your project only.

Project No.:

Dates on Site: through

Name of Contractor:

Contractor Representative on Job:
Copy to Contractor :

I. Safety

<ul style="list-style-type: none"> • Contractor meets safety requirements of OSHA or other public agencies and has good safety practices without constant owner reminder. 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure <small>(Describe Below)</small>	<input type="checkbox"/>

<ul style="list-style-type: none"> • Contractor has had a single change in EMR exceeding 1.25 or has 3-year average EMR >1.10 (EMR issued by their insurance company). 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure <small>(Describe Below)</small>	<input type="checkbox"/>

<ul style="list-style-type: none"> • Reports have been issued by public agencies on safety violations of the contractor. If yes, explain below. 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure <small>(Describe Below)</small>	<input type="checkbox"/>

<ul style="list-style-type: none"> • Contractor has received a citation for a serious or willful violation from OSHA or from an equivalent authority outside the US as a result of a work incident. If yes, explain 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure <small>(Describe Below)</small>	<input type="checkbox"/>

II. Environmental Compliance

<ul style="list-style-type: none"> Contractor meets environmental compliance requirements, follows lead, health and safety plan, and containment plan. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has received a citation from EPA or other environmental agency. If yes, explain below. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has received a citation for a serious environmental violation, such as illegal disposal of hazardous materials. If yes, explain below. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor is frequently advised by the owner of potential violations and requests for adjustments in field operations in order to comply with requirements/regulations. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

III. Quality of Work/Service

<ul style="list-style-type: none"> Contractor meets quality/service requirements by complying with specs and good painting practices without constant reminder by the owner. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has deliberately violated specification requirements. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor's work is of poor quality. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor demonstrates ability to manage work force and communicates with owner when necessary. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor meets overall project work schedule and has necessary manpower and equipment to perform the work. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> • Reports have been issued of quality/service violations by the contractor. How Many were issued? 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> • Contractor responded to reports within a timely manner and implemented any required corrective actions?. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> • Contractor's work requires close inspection to insure acceptable performance. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> • Contractor has satisfactory quality assurance records. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

IV. Ethical Practice

<ul style="list-style-type: none"> Contractor meets ethical practice requirements. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has committed fraud. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has altered reports, documents, or test results. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor (owner, officers, etc.) has been convicted for a felony related to surface preparation and coatings operations of the business. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> Contractor has engaged in illegal business practices, such as falsification of certified payroll, or systematic violation of labor or tax laws. 	Yes	
	Usually	
	Usually Not	
	No	
	Unsure (Describe Below)	

<ul style="list-style-type: none"> • Reports have been issued of ethical practice violations by the contractor. 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure (Describe Below)	<input type="checkbox"/>

<ul style="list-style-type: none"> • Contractor completed work on time and within specifications. 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure (Describe Below)	<input type="checkbox"/>

<ul style="list-style-type: none"> • Would you recommend this contractor to other owners? 	Yes	<input type="checkbox"/>
	Usually	<input type="checkbox"/>
	Usually Not	<input type="checkbox"/>
	No	<input type="checkbox"/>
	Unsure (Describe Below)	<input type="checkbox"/>

<ul style="list-style-type: none"> • Owner's rating of contractor at end of season or completion of work 	Excellent	<input type="checkbox"/>
	Good	<input type="checkbox"/>
	Acceptable	<input type="checkbox"/>
	Unacceptable	<input type="checkbox"/>
Comments:		

Thank you for your cooperation and support. SSPC will follow up on areas found to be deficient.

Print Name	Print Title	Date of Evaluation

Signature