

Contractor-Performed Field Safety Observation Form

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OBSERVER NAME & COMPANY				OBSERVED CREW OR COMPANY			
PG&E PROJECT TITLE				DATE			
LOCATION				OBSERVED CREW JOB LEAD NAME			
JOB NUMBER (OPTIONAL)							
I = In Compliance, N = Not In Compliance, N/A = Not Applicable							
GENERAL JOB DETAILS							
I	N	N/A	Observation	I	N	N/A	Observation
☐	☐	☐	Fully Executed Contract & Exhibit 1A (available)	☐	☐	☐	Mark & Locate Performed (valid USA ticket)
☐	☐	☐	Contractor Safety Plan (PG&E approved)	☐	☐	☐	Person(s) Responsible for Performing This Observation Identified on PSSP.
☐	☐	☐	Emergency Response Plan (ERP) (reviewed and posted)	☐	☐	☐	Proper Barricade Tape Used (verified)
☐	☐	☐	Tailboard or Pre-brief (held)	☐	☐	☐	Construction Plan (reviewed)
☐	☐	☐	Contractor Training Qualification (verified)	☐	☐	☐	ISN Training Completed (verified if required)
☐	☐	☐	Job Safety Analysis (reviewed and signed)	☐	☐	☐	Safety Equipment (first aid kit/ AED/ fire ext./ eye wash station/ backboard/ bloodborne pathogen kit, etc. in place)
☐	☐	☐	Safety Plan (PSSP or PSP) Current and Readily Accessible	☐	☐	☐	Other:
ELECTRICAL HAZARDS							
☐	☐	☐	Arc Flash Boundaries Identified (barricaded)	☐	☐	☐	Adjacent Energized Equipment (barricaded)
☐	☐	☐	GFCI's on all Tools/Extension Cords (in-place, verified)	☐	☐	☐	Observer/Spotter (QEW/QEO requirements identified)
☐	☐	☐	Minimum Approach Distance (identified)	☐	☐	☐	Appropriate FR Attire & PPE as required (verified)
☐	☐	☐	Protective Grounding (in-place)	☐	☐	☐	All Electrical Hazards Identified (drawings reviewed)
☐	☐	☐	Other:	☐	☐	☐	Other:
PHYSICAL HAZARDS							
☐	☐	☐	Excavation Safety (sloping, shoring, barricaded)	☐	☐	☐	Housekeeping (safe material storage/ orderly site/ blue room)
☐	☐	☐	Confined Space Entry (PRCS or other as per PG-1007P-01)	☐	☐	☐	Access Trails/Walkways/Handrails (trip hazards identified)
☐	☐	☐	Road Hazards and Parking Plan (identified)	☐	☐	☐	Heat Illness Prevention (drinking water, shade, breaks)
☐	☐	☐	Tunnel Safety (discussed)	☐	☐	☐	Rigging (inspected, working load limit, load capacity, etc.)
☐	☐	☐	Safety At-Heights (fall protection/proper ladder use)	☐	☐	☐	Steel/Other Capped or Protected (nails removed/bent over)
☐	☐	☐	Hot Work (permit in place when cutting/welding/grinding)	☐	☐	☐	Scaffolding (inspected daily/ load capacity/ braced/ railings)
☐	☐	☐	Proper Use of Tools (guards and appropriate PPE in-place)	☐	☐	☐	Fall Hazards/Open Holes (barricades in-place)
☐	☐	☐	Dive Work/Working On or Near Water (appropriate PPE)	☐	☐	☐	Pandemic Mitigation (current requirements in-place)
☐	☐	☐	Proper Ergonomics for Tasks At-Hand (verified)	☐	☐	☐	Other:
EQUIPMENT HAZARDS							
☐	☐	☐	Aerial Lifts (inspected daily)	☐	☐	☐	Forklifts (inspected daily)
☐	☐	☐	Excavator/Dozer/Haul Truck (wheel chocks, load secured)	☐	☐	☐	Vehicle/Equipment Grounds (in-place as required)
☐	☐	☐	Cranes (inspected daily)	☐	☐	☐	Backing Vehicles/Operating Equipment (spotter required)
☐	☐	☐	Critical Lifts (approved plan available)	☐	☐	☐	Spill Kit (equipment refueling, etc.)
☐	☐	☐	Other:	☐	☐	☐	Other:
WORK AREA PROTECTION							
☐	☐	☐	Traffic Control (flaggers, signs, high-visibility vests)	☐	☐	☐	Job Site Secured (public safety)
☐	☐	☐	Open Excavations (barricades in place and/or covered)	☐	☐	☐	Other:
ENVIRONMENTAL / WILDLIFE HAZARDS							
☐	☐	☐	Environmental Hazards (SWPP/PCB's/asbestos/lead)	☐	☐	☐	Weather Extremes (hyperthermia/hypothermia)
☐	☐	☐	Fire Potential Index Rating (verified daily)	☐	☐	☐	Best Management Practices (in place if required)
☐	☐	☐	Wildlife (reptiles/bees/wasps/ticks/spiders/birds)	☐	☐	☐	Wildfire Mitigation (per Utility Standard: TD-1464S)
☐	☐	☐	Environmental Training (provided as necessary)	☐	☐	☐	Other:
OBSERVATION NOTES:							

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