

	CAV Contractor Safety Program Verification (QA) Management Evaluation:	Compliance %	Comments/Notes/Totals/Overall:
1	<i>Government representatives have clear understanding of their role and authority to stop unsafe work.</i>		
2	<i>FAIR Database up to date? Quarterly Man-Hours and Mishap reports inserted on time/current?</i>		
3	<i>NAVFAC personnel performing contractor quality assurance and contract administration meet the minimum training requirements (40-Hour NAVFAC Hazard Awareness Course and PART I & II EM 385-1-1 Correspondance Course)?</i>		
4	<i>Sites visited use and post a deficiency tracking system. (USACE EM 385-1-1 01.A.12d & 01.A.06.f)</i>		
5	<i>Sites visited use and post Activity Hazard Analysis (AHA) correctly and review with employees prior to beginning each work phase or when work crew changes and develop new AHA when conditions change? (USACE EM 385-1-1 01.A.13)</i>		
6	<i>Sites visited have documented weekly safety meetings and new employee orientation? (USACE EM 385-1-101.B.01-05)</i>		
7	<i>Sites visited are in compliance with BMS 12.17.7 Review and Acceptance of Safety Plans? (USACE EM 385-1-1 01.A.06.c - plan is on site)</i>		
8	<i>Sites visited use the monthly contractor/FEAD/ROICC self assessment work sheet and submit as part of the billing cycle with QA review (BMS Process B-1.6.1.6)?</i>		
9	<i>Sites visited have a qualified Site Safety & Health Officer - SSHO (Refer to contract specification)?</i>		
10	<i>% of sites visited with posted log and "date of last injury" (USACE EM 385-1-1 01.A.06(e) & (h))</i>		
12	<i>% of sites visited with Safety designated bulletin Board (USACE EM 385-1-101.A.06)?</i>		
13	<i>Sites visited have documentation supporting compliance with P-307 sections applicable contractor crane oversight (See contract specification)?</i>		
14	<i>Safety Assist Visits (SAVs) in accordance with BMS 12.8.1 at designated frequency (3 yr. Cycle min.) and with correct format (includes FEAD/ROICCs). Schedule provided?</i>		
15	<i>Sites visited with AB removal activity are in compliance with BMS 12.21.2 - Third Party Monitoring?</i>		
16	<i>Field office uses STAR program in accordance with BMS 12.16.1 relative to contractors?</i>		
17	<i>Government employees comply with PPE BMS F-12 when visiting contractor work sites (Hard Hats/Eye Protection/Reflective vests/etc.)</i>		
18	<i>Contract Dive Operations in compliance with NAVFAC NETOPS requiring approved DDC plan reviews?</i>		