

## J.P.T.C. Worksite Risk Assessment Competency

Evaluator's name	Date		
Trainee's name, registry #, and	Step level		
Company	Job location		
95 points or above demonstrates competency 90 to 94 points demonstrates partial competency Below 90 points demonstrates little or no competency Comments:			
Worker begins with 100 points.	Points will be deducted according to the scale below.		
Job Briefing (JSA) adequ	uately covers 5 required subjects, signed by all:		
Hazards associated with the job			
Work procedures involved (who	· · · · · · · · · · · · · · · · · · ·		
Special precautions (related to h	nazards) 5 pts.		
Electrical hazards (circuit #, vo	oltage, MAD) 6 pts.		
PPE:			
Hardhat 3 pt.			
Eye protection 3 pt.			
Hearing protection 3 pt.			
Chaps 6 pt.			
High Vis clothing 3 pt.			
Job site setup:			
Signs and cones as needed 1 pt.			
Wheel chocks 3 pt.			
Marked drop zone 5 pt.			
Communication protocol (with	crew members and with visitors/public) 5 pt.		
$1^{\rm st}$ aid kit and second set of gear	r, stocked and ready 3 pt.		
Fire tools ready 3 pt.			
Score	_		
Evaluator signature			

Their an airmetarns	
Trainee signature	
Transce Signature	

Points for each item are deducted in all or nothing fashion.

In other words, if the circuit number is missing or incorrect, 6 points are deducted. Even if the whole electrical hazards category is missing or inaccurate, only 6 points are deducted.

If 1, or multiple items are missing, in the evaluator's opinion, from hazards associated with the job, 5 points are deducted. We won't nit-pick. For instance, failure to note sprinkler heads hidden at ground level, or a field fence are not a deduction. Failure to note a board fence in the drop zone would be a deduction.

Hazards need to have a special precaution noted or a 5-point deduction is assessed. A 'noted' precaution could be as simple as writing "watch footing", since "slippery slope" was noted on the hazards section.