

Cintas Contractor Safety Program

Routine Work Safety Permit and Observation

The permit portion of this form must be completed before the project starts, while the safety observation should take place after work has begun

Date(s) of Project		
Date of Observation (To be completed daily)		
Cintas Location Name and Address		
Contractor(s) Company Names:		
Description of Work Performed		Safety Observation Compliance
Cintas Partner Name		

ADHERENCE	Yes	No	N/A		Yes	No	N/A
Are all contractors and sub-contractors identified and listed on this form? Have all contracting company representatives reviewed and signed the contractor safety program acknowledgement? Will the contractor representative cover the hazards and safe work practices outlined in this permit (along with any additional hazards not noted) with each contracting employee they supervise?							
FALL PROTECTION/AERIAL LIFTS/SCISSOR LIFTS	Yes	No	N/A		Yes	No	N/A
Will fall protection be used when the working surface is at elevations above 4 feet?							
Will all fall arrest or restraint devices be inspected?(harness, lanyard etc.)							
Will fall protection be worn when an aerial lift or boom lift is being used?							
Is the ground level, and free of debris around the scissor lift/aerial platform?							
Are there overhead hazards (pipes, conduit, electrical lines etc.) relative to the scope of work?							
Will pre-use inspections be completed on aerial lifts or scissor lifts?							
For work on a roof, has a roof access permit been completed?							
For roof work without a Cintas monitor, has a fall protection program been submitted and reviewed by corporate safety?							
For work within 6 feet of a roof edge, will fall protection be used or in place?							
LOTO	Yes	No	N/A		Yes	No	N/A
Will all contractors with exposure to an unguarded hazard apply LOTO locks?							
Does each contractor employee have his/her own LOTO lock with no shared keys?							
Will Live Dead Live take place for LOTO work involving electrical exposure?							
HOT WORK	Yes	No	N/A		Yes	No	N/A
Will the contractor have hot work permits on site?							
Will the contractor have a designated hot work monitor?							
Will fire extinguishers capable of addressing the fire hazard be accessible?							
If welding, are hoses in good shape, and are bottles secured on cart?							
HAZ COMM	Yes	No	N/A		Yes	No	N/A
Will the contractor have access to SDS sheets for all industrial chemicals on site?							
Have chemical reactivity concerns been addressed?							
Will the contractor have potential bodily exposure to chemical spillage or release?							

Contractor Pre-Job Safety Assessment Permit				Safety Observation Compliance		
	Yes	No	N/A	Yes	No	N/A
CONFINED SPACE ENTRY						
Has the contractor provided training/ program documentation for confined space						
Will all hazards and/or energy sources be addressed though reclassification or other means?						
Will the contractor complete air and gas monitoring before entry?						
For entry in to pits or other oxygen deficient atmospheres, will the contractor have proper respiratory protection, rescue equipment and a rescue team?						
Where a floor opening is created, will the contractor have it properly guarded with railings and a monitor in place at all times?						
EQUIPMENT AND TOOLS				Yes	No	N/A
Do all tools have proper guarding (saws, grinders etc.)?						
Will GFCI outlets or adapters be used for any corded tool or equipment?						
Will all power supply cords and extension cords be in good shape (no exposed wires,						
Will the integrity of all tools be intact (no mushroom heads on hammers, no visible						
If a portable generator will be used, will it be properly grounded?						
Will all ladders be fiberglass and properly inspected before use?						
PPE				Yes	No	N/A
Will the contractor have the appropriate and adequate PPE for the scope of work?						
HOUSEKEEPING/WALKING WORKING SURFACES				Yes	No	N/A
Will walkways and working areas be kept unobstructed by debris and trash?						
Will the work area be kept free of trip hazards from tools, equipment and cords?						
Will adequate lighting be available for all work areas within the job site?						
Will reinforced caps be used on any vertical rebar and impalement hazards?						
Will nails be removed or bent over in scrap lumber?						
For new construction are steps available for breaks in elevation greater than 19						
POWERED INDUSTRIAL TRUCKS				Yes	No	N/A
Will pre-use inspections be completed for all PIT's?						
If equipped with a seat belt, will it be worn?						
Are overhead hazards (pipes, conduit, electrical lines etc.) relative to the scope of work?						
Is the PIT adequately rated to lift the load (rating should be 4 times the lifting load)						
LIVE ELECTRIC (NFPA 70E)				Yes	No	N/A
Has the contractor submitted a program for live electric work?						
Will a live electric permit be completed by the contractor?						
Will there be a rescue team in place, and are they CPR certified?						
Does the contractor have the proper tools and PPE to execute live electric work?						
Will an arc flash boundary be established?						
EMERGENCY PREPAREDNESS				Yes	No	N/A
Have all contractor representatives been instructed on building evacuation procedures? and rally points?						
Have all contractor representatives been instructed on shelter in place locations?						
Has the contractor been provided with the physical address to the property in the event emergency services needs contacted?						
TASKS AND HAZARDS NOT LISTED				Yes	No	N/A
1						
2						
3						

Routine and Non-Routine Work Safety Assessment Permit Contractor Representative Acknowledgement

As a contractor representative, as defined within the Cintas contractor safety program, I will hold all contractors and subcontractors under my supervision to the requirements contained within this work permit, the Cintas contractor safety program and the CFR 1910/1926 standards.

Contractor Representative Name	Contractor Representative Signature	Contractor Company
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Contractor Safety Observation Notes	
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OBSERVATION NOTES, LESSONS LEARNED AND CORRECTIVE ACTIONS SECTION

Observation and corrective action #1

Observation and corrective action #2

Observation and corrective action #3

Observation and corrective action #4