

**Florida DEP - Division of Waste Management - Petroleum Restoration Program**

**SITE OWNER/RESPONSIBLE PARTY  
CONTRACTOR PERFORMANCE SURVEY FORM**

FDEP Facility No. \_\_\_\_\_ Facility Name: \_\_\_\_\_

FDEP Contract No.: \_\_\_\_\_ FDEP Task Assignment/Purchase Order (PO) No.: \_\_\_\_\_

Facility Address: \_\_\_\_\_

FDEP Contractor Name: \_\_\_\_\_ FDEP Contractor ID No: \_\_\_\_\_

Name and Title of Owner/RP Representative Completing Survey: \_\_\_\_\_

Check All Applicable: \_\_\_\_ Property Owner \_\_\_\_ Facility Owner and/or \_\_\_\_ Responsible Party

Representative Signature: \_\_\_\_\_ Survey Completion Date: \_\_\_\_\_

**Contractor Performance Evaluation Survey**

1. The contractor did a good job communicating general project details, schedules, status and reports. 2 1 0  
n/a  
(Consistently good = 2, Some concerns = 1, No communications = 0, Not applicable = NA)
2. The contractor provided sufficient notice of on-site activities related to assessment or cleanup. 2 1 0  
n/a  
(Timely notices = 2, Some untimely notices = 1, No notices for on-site activities = 0, Not applicable = NA)
3. The contractor effectively oversaw and coordinated on-site work to maintain reasonable ingress and egress and minimize disruption to facility operation and use. 2 1 0  
n/a  
(Good oversight/coordination = 2, Some limited disruptions = 1, Operation/use impacted = 0, Not applicable = NA)
4. The contractor and subcontractors appeared to follow reasonable safety protocols for their staff and equipment, facility occupants, vehicle traffic and the general public. 2 1 0  
n/a  
(Protocols consistently followed = 2, Protocols inconsistently followed = 1, Failed to follow safety protocols = 0, Not applicable = NA)
5. The contractor took reasonable precautions to prevent or avoid damage to structures or other facility assets while performing on-site work. 2 1 0  
n/a  
(No damage = 2, Minor damage = 1, Damage from inadequate precautions = 0, Not applicable = NA)
6. The contractor satisfactorily restored/repaired any damage to structures or other facility assets that may have occurred while performing on-site work. 2 1 0  
n/a  
(Satisfactory = 2, Minor unresolved damage = 1, Ongoing impacts damage = 0, Not applicable = NA)
7. If applicable, the contractor reasonably complied with special requirements that applied to this facility (i.e., security checks or special schedule requirements for schools, airports, seaports, etc.). 2 1 0  
n/a  
(Reasonable compliance = 2, Limited Noncompliance = 1, Operations/use impacted by noncompliance = 0, Not applicable = NA)

**Section Total = \_\_\_\_\_**

**Section Score** (Section Total / No. of Relevant Items) = \_\_\_\_\_

Documentation is required for any significant non-performance issues affecting this rating (*items scored 1 or less*). If you have any questions, the Department Site Manager for this project is:

Site Manager: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_