

Supplier Pre-Qualification and Screening Form

Section 3 – Facilities Contractors

1.0 Occupational Health & Safety Information

1.1 Incident Statistics: Using the last three years of data please fill in the following:

	Year			
1.2	Number Recordable cases (when required by law, i.e. U.S. OSHA)	_____	_____	_____
1.3	OSHA Incident Rate (TIR) (US Only)	_____	_____	_____
1.5	Number Work related Fatalities	_____	_____	_____
1.6	Worker's compensation rate per \$100 of assessable payroll (Canada)	_____	_____	_____

2.0 Overall Safety Program

2.1 Does your company have a safety program? Yes No

If yes, please include a copy of your company written safety program table of contents or comparable document demonstrating an active program exists.

2.2 Does your company have a dedicated, qualified EHS resource Yes No
 Leading your safety program? Provide name/title and contact below:

Name/Title	Contact
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2.3 Does your company provide EHS training for all applicable employees? Yes No

2.4 How often do you conduct job site safety inspections and/or safety meetings?

Daily Weekly Monthly Do not

3.0 Environmental Program

3.1 Briefly describe your company environmental program:

Please mark all that are applicable to your environmental program. Also, provide permit identification as appropriate or applicable to contract.

- Hazardous/Non Hazardous Waste EPA ID# _____
- Air Emissions Permit ID# _____
- NPDES or Industrial Discharge Permit ID# _____
- Stormwater Permit ID# _____
- Other _____ Permit ID# _____

4.0 Sub-contractors

4.1 Does your company have an EHS prequalification procedure for subcontractors? Yes No

5.0 Management Systems & Recognition

5.1 Does your company have any EHS certifications or externally recognized EHS management systems in place (e.g. ISO14001, VPP, etc.)? Yes No

If yes, please list: _____

6.0 Compliance Record

6.1 Within the last 3 years has your company been involved in any lawsuits, notices of violation or citations for alleged environmental, health, or safety non-compliance issues? Yes No

If yes, please explain:

