

CONTRACTOR ESH QUALIFICATION QUESTIONNAIRE
ESH (Environmental, Health and Safety)

- 1) Contractors Name: _____

Name, Title, and contact information of company representative completing form:

Name	
Title	
Phone	

- 2) OSHA Total Recordable Injury Rates (TRC) and Days Away, Restricted, or Transferred Rates (DART) for the current and past three years. Please report the rate, not the number of cases.

<i>Year</i>	<i>TRC rate</i>	<i>DART rate</i>

- 3) OSHA 300A Logs:
Please attach your latest updated OSHA 300A Log, and those for the past three years.

- 4) Experience Modification Rate (EMR/MOD):
List your current EMR and those for the last 3 years; attach documentation from your Insurance Carrier on their letterhead with their representative's signature and title.

Year	EMR

- 5) Citations
Has your company received any citations in the past (3) years from any government agency?
(This includes ANY citations related to Environmental, Health, and Safety).

☐ YES ☐ NO

If yes, include a copy of citation(s) and abatement actions.

6) EH&S Program

Does your company have a written "ESH Program", including a mission statement, policies and procedures?

☐YES ☐NO

If available, please provide a copy of your ESH manual and policies.

If yes, does the program address both Environmental and Health/Safety concerns?

☐YES ☐NO

If yes, what of the following elements does your program include?

- ☐ Accident Reduction Program or AWAIR
- ☐ Safety Committee
- ☐ Safety Inspection Program
- ☐ Environmental Requirements (SPCC, storm water control, waste management, etc)
- ☐ ESH manual
- ☐ Crisis Management Program
- ☐ Substance-free Policy
- ☐ Work Planning and Control
- ☐ Emergency Response
- ☐ Substance-free Policy
- ☐ Fall Protection Program
- ☐ Hot Work Program
- ☐ LOTO Program
- ☐ Electrical Safety Program
- ☐ Respiratory Protection Program
- ☐ Hearing Conservation Program
- ☐ Incident Investigation, Reporting, and Lessons Learned Program

Does your ESH program include a Training Program?

☐YES ☐NO

If yes, what of the following elements are addressed in the training program?

- | | |
|---|--|
| ☐ Company Safety Policy | ☐ Company Safety Rules |
| ☐ Fall Protection | ☐ Emergency Action Plan |
| ☐ Fire Prevention | ☐ PPE |
| ☐ Respiratory Protection | ☐ New Hire Orientation Program |
| ☐ Asbestos Training | ☐ Confined Space |
| ☐ LOTO | ☐ Hot Work |
| ☐ Electrical Safety | ☐ Blood borne Pathogens |
| ☐ Hazard Communications | ☐ Injury/Illness Record keeping |
| ☐ Hearing Conservation | ☐ CPR/First Aid Training |
| ☐ Lead Abatement | ☐ OSHA 10 Hour certification |
| ☐ OSHA 30 Hour certification | ☐ Fire extinguisher |
| ☐ Defensive Driving Course | ☐ Scaffold Training |
| ☐ Powered Industrial Truck cert. | ☐ Pre job safety inspection |
| ☐ Asbestos Awareness | ☐ Asbestos Abatement |
| ☐ Fire Detection/Impairment | ☐ Environmental |

7) ESH Professionals

Does your firm employ a Corporate ESH Director/Manager? If yes, please check.

☐YES ☐NO

If yes, please provide the name, phone number and their qualifications

Is there one person responsible for managing the ESH aspects on a daily basis on your job sites?

☐YES ☐NO

If yes, what are your company's requirements with respect to qualifications for this person?

8) Does your company proactively screen sub-contractors safety performance?

☐YES ☐NO

If yes, what are the indicators used to evaluate ESH performance?