**Contractor EH & S Assessment Form**

**(Contractors/Subcontractors Working Less Than 1,000 Man-Hours In Any Quarter)**

|  |  |
| --- | --- |
| Company Name: |       |
| Address: |       |
| City/State/Zip: |       |
| Chief Executive: |       |
|  |
| Planned Scope of Work and number of employees at Ingalls Shipbuilding or on the behalf on Ingalls Shipbuilding: |
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|  |
| TCIR = (Number of Recordable Injury/Illnesses x200, 000) (Number of Man Hours Worked in Calendar Year) |
| Last Three Years: |  |  |
|  |  |  |
|  | Total Case Incident Rate (TCIR) |  | Experience Modification Rate (EMR) |  |
|  |  |  |  |
|  | [ ]  |       |  | [ ]  |  |       |  |
|  | [ ]  |       |  | [ ]  |  |       |  |
|  | [ ]  |       |  | [ ]  |  |       |  |
|  |
| Provide a Job Safety Analysis (JSA) for scope of work when requested. |
| Will you use hazardous materials? Yes [ ]  No [ ]  |
| If yes, provide (attach) MSDSs/SDSs on hazardous materials to EH&S for review and approval prior to use. |
| Our operations at Ingalls Shipbuilding site or location will include job tasks that require Lockout/Tags-Plus to be implemented. Yes [ ]  No [ ]  |
| We have a written hazardous energy control program for the shipyard industry that details how we comply with 29 CFR 1915.89 Control Of Hazardous Energy (Lockout-Tags-Plus) (Submit a copy of this program for review). Yes [ ]  No [ ] We have a written hazardous energy control program for the General Industry that details how we comply with 29 CFR 1910.147 Control Of Hazardous Energy (Lockout/Tagout) (Submit a copy of this program for review). Yes [ ]  No [ ]  |
| List all programs & attach documentation: |
|  |
| Environmental: | **[ ]**  |  |
| PPE: | **[ ]**  |  |
| Hearing Conservation: | **[ ]**  |  |
| Respiratory Protection: | **[ ]**  |  |
| Fall Protection: | **[ ]**  |  |
| Powered Industrial Truck: | **[ ]**  |  |
| Hazard Communication: | **[ ]**  |  |
| Confined Space Entry: | **[ ]**  |  |
| Rigging & Cranes: | **[ ]**  |  |
| Lockout/Tags-Plus: | **[ ]**  |  |
| Lockout/Tagout | **[ ]**  |  |
| Others (Program) | **[ ]**  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Contractor Signature: |  | Date: |  |
|  |  |  |
| Reviewed by Ingalls Shipbuilding Safety: |  | Date: |  |
| Reviewed by Ingalls Shipbuilding Environmental: |  | Date: |  |