**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) | | | | | |  | |
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| 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) | | | | |  |  | | | | | | | | | |

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