

Contractor HSE Questionnaire

Contractor Name

General

Has company performed work for Triad National Security, LLC ("Triad") in the past? If so, provide project name and location.

What services will company be providing?

If any, what portions of the work will company be subcontracting?

Required Submittals (all applicable submittals MUST be provided and labeled accordingly) **Labeled As**

Last three (3) calendar years and current year health, safety, or environmental related citations, violations, or other applicable regulatory agency notices and associated corrective actions. **Submittal 01**

Last three (3) calendar years and current year injury or incident data/logs that applicable regulatory agency(ies) require Company to maintain. **Submittal 02**

Last three (3) calendar years and current year details of health, safety, or environmental related work stoppages Company is responsible for and associated corrective actions. **Submittal 03**

Last three (3) calendar years and current year details of Company fatalities incurred and associated corrective actions. **Submittal 04**

Current Company health, safety, and environmental program. **Submittal 05**

Recent example of Company produced pre-task planning documentation relative to scope of work. **Submittal 06**

HSE Program

Does the Company have less than the minimum number of employees required by law to carry workers' compensation insurance? **Select One**

Is the Company self-insured? **Select One**

Is there an Orientation and/or Mentoring process for newly-hired employees? **Select One**

Are HSE Meetings for Supervision held monthly? **Select One**

Are HSE Meetings for Employees held weekly? **Select One**

Are HSE Inspections/Audits performed weekly? **Select One**

Is Pre-Task Planning conducted prior to the start of work each day? **Select One**

What is the Supervisor to Employee ratio? Provide in ratio format (e.g. 1:4)

How many full-time professionals in your company are solely dedicated to HSE?

What is the name of the Company's senior-most HSE Professional?

What is the title of the Company's senior-most HSE Professional?

All fields must be populated with a numerical value. If no data is available, indicate with a 0.

HSE Performance History (for definitions click on term hyperlink, or refer to the "Definitions" page)

Year	Current Year	Previous Year	Year 2	Year 3
Insurance Rate				
Company Employees				
Total Hours Worked				
Work-Related Injuries and Illnesses				
Medical Treatment				
Job Transfer				
Work Restriction				
Lost Time				
Fatalities				

Comments/Notes

Definitions

First Aid

- Using a nonprescription medication at nonprescription strength (for medications available in both prescription and nonprescription form, a recommendation by a physician or other licensed healthcare professional to use a nonprescription medication at prescription strength is considered Medical Treatment).
- Administering tetanus immunizations (other immunizations such as Hepatitis B or rabies vaccines are considered medical treatment).
- Cleaning, flushing, or soaking wounds on the surface of the skin.

- Using wound coverings such as bandages and gauze pads, butterfly bandages, Steri-Strips™, finger guards, and eye patches (other wound-closing devices such as sutures and staples are considered Medical Treatment).
- Using hot or cold therapy.
- Using any nonrigid means of support such as elastic bandages, wraps, and nonrigid back belts (devices with rigid stays or other systems designed to immobilize parts of the body are considered medical treatment for recordkeeping purposes).
- Using temporary immobilization devices while transporting an accident victim (such as splints, slings, neck collars, and back boards).
- Drilling of a fingernail or toenail to relieve pressure, or draining fluid from a blister.
- Removing foreign bodies from the eye using only irrigation or a cotton swab.
- Removing splinters or foreign material from areas other than the eye by irrigation, tweezers, cotton swabs, or other simple means.
- Using finger guards.
- Using massages (physical therapy or chiropractic treatment are considered medical treatment for recordkeeping purposes).
- Drinking fluids for relief of heat stress.

Job Transfer

When an injured or ill employee is assigned to a job other than his or her regular job for part of the day as the result of a work-related injury or illness (not including the day of the incident). Even if the job transfer is made permanent, it is still considered a Job Transfer case.

Lost Time

A work-related injury or illness that involves days away from work beyond the day of injury or onset of the illness.

Medical Treatment

A work-related injury or illness that requires medical treatment beyond First Aid, but the employee returns to work and is not transferred, restricted, or assigned time off. Medical Treatment is the management and care of a patient to combat disease or disorder.

Medical treatment does not include:

- Visits to a physician or other licensed healthcare professional solely for observation and counseling.
- Diagnostic procedures such as x-rays and blood tests, including the administration of prescription medications used solely for diagnostic purposes (such as eye drops to dilate pupils).
- First Aid (see definition)

Work Environment

- The employer's premises.
- Other locations where employees are engaged in work-related activities or are present as a condition of their employment.
- When an employee is off the employer's premises, work relationship must be established; when on the premises, this relationship is presumed. The employer's premises encompass the total establishment. This includes not only the primary facility, but also such areas as company storage facilities, cafeterias, and restrooms. In addition to physical locations, equipment or materials used in the course of an employee's work are also considered part of the employee's work environment.

Work Related Injury or Illness

An event or exposure in the work environment either caused or contributed to the resulting condition or significantly aggravated a pre-existing injury or illness.

The following exceptions apply:

- At the time of the injury or illness, the employee was present in the work environment as a member of the general public rather than as an employee.
- The injury or illness involved signs or symptoms that surfaced at work, but resulted solely from a non-work-related event or exposure that occurred outside the work environment.
- The injury or illness resulted solely from voluntary participation in a wellness program or in a medical, fitness or recreational activity such as: blood donation, physical examination, flu shot, exercise class, racquetball or baseball
- The injury or illness was solely the result of an employee eating, drinking or preparing food or drink for personal consumption? Note: If the employee is made ill by ingesting food contaminated by workplace contaminants (such as lead), or gets food poisoning from food supplied by the employer, the case would be considered work-related.
- The injury or illness was solely the result of an employee doing personal tasks (unrelated to their employment) at the establishment outside of the employee's assigned work hours.
- The injury or illness was solely the result of personal grooming, self-medication for a non-work related condition or intentionally self-inflicted.
- The injury or illness caused by a motor vehicle accident that occurred in a company parking lot or on a company access road while the employee was commuting to or from work.

- The illness is the common cold or flu? Note: Contagious diseases such as tuberculosis, brucellosis, hepatitis A or plague are considered work-related if the employee is infected at work.
- Was it a mental illness?

Work related injuries and illnesses are categorized into the following classifications:

[First Aid](#)

[Medical Treatment](#)

[Job Transfer](#)

[Work Restriction](#)

[Lost Time](#)

Death

While an injury/illness may involve more than one of the above classifications, the injury/illness is only defined by the most severe classification.

Work Restriction

- When a work-related injury or illness prevents an employee from performing one or more of the routine functions of his or her job, or from working the full workday that he or she would otherwise have been scheduled to work.
 - When a physician or other licensed healthcare professional recommends that the employee not perform one or more of the routine functions of his or her job, or not work the full workday that he or she would otherwise have been scheduled to work. Routine functions are work activities that the employee regularly performs at least once per week.
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