CONTRACTOR SAFETY QUESTIONNAIRE



Thank you for your interest in Benham, a Haskell Company. A subcontractor's safety qualifications must be reviewed and approved by the Benham Corporate Health & Safety department prior to issuing a subcontract or task order for field work or allowing a lower-tier subcontractor to work on a Benham project site. Contact information for submittal is provided on page 3 of this document.

EMR	Status:	To be completed by B	enham Corporate Health	a & Safety		
OSHA Logs	Approved		aiver			
	Not Approved	Reviewed By:		Date:		
Name of Compa	any:			Date:		
Has your company operated under any other names? 🛛 Yes 🗌 No						
If so, please list	:					
Address:			City:	State:	Zip:	
Submitted By:			Title:	Phone#:		
E-mail Address:						
NAICS Code:						
	(only 1 code p	er line please)				
Description of services provided:						

1. List your firm's Worker's Compensation experience modification rates (EMR) for the most current three years (list most current year first). Please submit a verification letter from your insurance carrier or broker.

Year	Rate	Policy Number	Carrier/Broker

2. List your company's injury/illness information from OSHA 300/300A forms for the past three years (most current year first). If your company has more than one office/location, provide a summary of all data. Please submit copies of your OSHA 300A forms signed by a Company Executive as described in CFR 29, 1904.32(b)(4). At a minimum, provide # of employees and # of recordable injuries, regardless of exemption status.

Catavarian	Incidence Rates by Year		
Categories			
Annual average number of employees (from OSHA 300A)			
Total hours worked by all employees in year (from OSHA 300A)			
Total number of fatalities (column G of OSHA 300/300A)			
Total number of days away from work cases (column H of OSHA 300/300A)			
Total number of job transfer or restriction cases (column I of OSHA 300/300A)			
Total number of other recordable cases (column J of OSHA 300/300A)			
Total number of days away from work (column K of OSHA 300/300A)			
Total number of job transfer or restriction days (column L of OSHA 300/300A)			
Total recordable incident rate ((Column G+H+I+J) X 200,000/Total Hrs Worked)			



3. Has your firm been cited by an Occupational Safety & Health or Environmental Enforcement Agency in the last 3 years? If yes, please attach a description of circumstances and any corrective/remedial actions taken to prevent recurrence.

	🗌 Yes 🗌 No
Do you have a written safety program? If so, please attach a copy of the table of contents.	🗌 Yes 🗌 No

5. List the employees in your organization who are responsible for developing/implementing your corporate H&S program:

Name	Title
Name	Title

6. Do you have a new employee training program?

4.

7.

8.

9.

10.

11.

🗌 Yes 🗌 No

Does it include instructions in the following?

	Yes	No		Yes	No
Company safety policy/rules			Decontamination procedures		
Job Hazard Analysis (JHA) / Job Safety			Hazard communication/toxic substances		
Analysis (JSA) / Activity Hazard Analysis (AHA)			Electrical safety		
Confined space entry			Lockout-tagout		
Heavy equipment operation			Fall protection		
Health and safety plan requirements			First aid/CPR		
Chemical and physical hazard recognition			Drum handling		
Emergency response procedures			Drilling hazards		
Injury/incident reporting			Hearing conservation		
Near incident reporting			Trenching/excavation		
Personal protective equipment			Hazard identification		
Respiratory protection			Behavioral-based approach		
Driving safety			Compliance assurance		
Fire protection/hot work			Short service employee		

b) Do you provide training in compliance with the OSHA HAZWOPER standard Yes 29 CFR 1910.120(e)?	🗌 No	🗌 NA
c) Can you provide documentation of such training, if requested?	Yes	🗌 No
Do you have a medical surveillance program as required by 29 CFR 1910.120(f)?	🗌 No	🗌 NA
Do you have a written drug and alcohol program?	Yes	🗌 No
Have you implemented a behavior based safety program?	Yes	🗌 No
Do you hold periodic safety meetings for your employees?	Yes	🗌 No
Daily Weekly Bi-weekly Monthly Less often, as needed		
Do you conduct field safety inspection of work in progress?	🗌 Yes	🗌 No
a) If yes, who conducts the inspection?		
b) How often?		



12.	Do you conduct routine equipment inspections/maintenance on your vehicles including drill rigs, excavators, cranes, etc.?	Yes	🗌 No
	a) If yes, who conducts the inspection?		
	b) How often?		
	c) Are the inspections documented?	🗌 Yes	🗌 No
13.	Do you notify all employees of accidents and precautions related to accidents and near misses? How is this notification accomplished:	Yes	🗌 No
	a) Safety meeting? If yes, how soon after event?	Yes	🗌 No
	b) Written notification?	Yes	🗌 No
	c) Are accident reports distributed to management?	Yes	🗌 No
14.	Is safety a specific evaluation criterion in the annual performance reviews of employees?	Yes	🗌 No
15.	Are you bidding on a job? If yes, what job are you bidding on?	🗌 Yes	🗌 No

Note: Subcontractors are responsible for ensuring all of <u>their</u> lower tier Subcontractors submit this "Contractor Safety Questionnaire," along with all supporting documentation, prior to beginning work on any Benham job site.

If you have any questions or concerns regarding the information obtained from this form, please contact:

Carolyn Jones Benham 9400 N Broadway Ext, Ste 300 Oklahoma City, OK 73114 Direct: 405.242.6299; Fax: 405.478.0406 Email: carolyn.jones@benham.com (Email is the preferred method of delivery)

In addition, you may want to select Print Form button once the form is completed to have a copy for your records or send this information via fax or mail.

(After selecting submit, please attach verification letter with EMR rates, OSHA 300A logs, and table of contents from written safety program document as requested in Items 1, 2 and 4 above.)