



**SUBCONTRACTOR SAFETY PROGRAM EVALUATION**

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Fed Tax ID #: \_\_\_\_\_ Division/State/: \_\_\_\_\_

Contractor UBI #: \_\_\_\_\_ SIC/NAICS Code: \_\_\_\_\_

Please provide the following historical information for  Interstate or  Intrastate (\_\_\_\_):

Information:	Years:	Current Year	Provide data for the previous three complete years		
			20__	20__	20__
Experience Modification Rate:					
Total Man Hours Worked:					
# of Lost Workday Cases: <i>(Column H from 300 Log)</i>					
# of Days Away <i>(Column K from 300 Log)</i>					
# of Restricted Duty Cases: <i>(Column I from 300 Log)</i>					
# of Days Restricted <i>(Column L from 300 Log)</i>					
# of Other Recordable Cases: <i>(Column J from 300 Log)</i>					
Total Recordable Cases: <i>(Columns H, I, &amp; J, from 300 Log)</i>					
DART Severity Rate: <i>(Columns K &amp; L from 300 Log *200,000/Hours)</i>					
Number of Fatalities:					
Number of Safety Related Citations:					
Number of Vehicle Accidents:					
Average Number of Employees <i>(From OSHA 300A)</i>					

Do you have a written safety & health policy?  NO  YES

Do you conduct drug & alcohol testing?  NO  YES

Do you provide training for employees?  NO  YES

Primary Workers Compensation Provider: \_\_\_\_\_

Policy Number: \_\_\_\_\_

Renewal Date: \_\_\_\_\_

Person Responsible for Safety & Health: \_\_\_\_\_

Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Company Use Only							
3yr Ave.	EMR <1	DART <2	TRIR <3	Approved:	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> COND
				By:			