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		Revision Date:	Initial Version
<b>SUBCONTRACTOR MANAGEMENT PLAN (SMP)</b>		Revision No.	0
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## Purpose

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The purpose of this program is to ensure that RELIANT HOLDINGS LTD AND ITS AFFILIATES continues to improve subcontractor health, safety and environmental performance and to establish a standard for pre-qualification, evaluation/selection and development of our subcontractors.

## Scope

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This program applies to all subcontractors and all RELIANT HOLDINGS LTD AND ITS AFFILIATES locations.

## General Requirements

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All RELIANT HOLDINGS LTD AND ITS AFFILIATES subcontractors are to be managed in accordance with this program.


The use of subcontractors must be pre-approved by RELIANT HOLDINGS LTD AND ITS AFFILIATES. Approval requirements include:

- A formal safety review of the subcontractor being performed by RELIANT HOLDINGS LTD AND ITS AFFILIATES safety department.
- The scope of the review was commensurate with the hazards and risk exposure.
- Subcontractor has been/will be oriented to the safety policies, expectations and requirements of RELIANT HOLDINGS LTD AND ITS AFFILIATES.
- The subcontractor agrees to abide by our Drug and Alcohol policy and onsite safety rules throughout the duration of the work.

Any subcontractor that has a "Non-Approved" safety status will not be used on any RELIANT HOLDINGS LTD AND ITS AFFILIATES site.

## Procedure

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### Pre-Qualification of Subcontractors

Subcontractors will be pre-qualified by reviewing their safety programs, safety training documents and safety statistics.

### Evaluation Safety Metrics

Acceptable safety metrics will be used as criteria for prequalifying and selecting subcontractors. The safety metrics and scoring will consider:

- RELIANT HOLDINGS LTD AND ITS AFFILIATES Subcontractor Safety Pre-Qualification Form responses and subcontractor safety program documents review 60% (Rated from 0-60 total points)


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- Subcontractor safety training documents review 20% (Rated from 0-20 total points)
- Subcontractor safety statistics review 20% (Rated from 0-20 total points)

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### Evaluation Rating and Acceptance

The subcontractor rating system will have five designations:

- Equal to or Greater than 90 points = A – no restrictions.
- Between 85 and 89 points = B – Mitigation plan must be documented and approved by RELIANT HOLDINGS LTD AND ITS AFFILIATES Safety.
- Between 81 and 84 points = C – Mitigation plan must be documented and approved by RELIANT HOLDINGS LTD AND ITS AFFILIATES Safety; management approval in writing.
- Between 71 and 80 points = D – Mandatory commitment meeting with senior subcontractor management present; mitigation plan documented and approved by RELIANT HOLDINGS LTD AND ITS AFFILIATES Safety; management approval in writing; trained subcontractor safety personnel on site during work regardless of number of workers.
- Less than 70 points = F – not to be used.


Once each subcontractor has been evaluated and scored, RELIANT HOLDINGS LTD AND ITS AFFILIATES safety will provide management the scores/ranking.

RELIANT HOLDINGS LTD AND ITS AFFILIATES reserves the right to change a subcontractor’s status to “NonApproved” if the subcontractor shows insufficient progress towards accepted mitigation plan or other agreed upon criteria.

### Subcontractor Involvement

Contractors are required to follow or implement the work practices and systems described below while performing work at RELIANT HOLDINGS LTD AND ITS AFFILIATES worksites:

- Attend a safety orientation, pre-job meeting or kick-off meeting provided by RELIANT HOLDINGS LTD AND ITS AFFILIATES prior to any work beginning
- Monitor employees for substance abuse and report nonconformities to RELIANT HOLDINGS LTD AND ITS AFFILIATES
- Ensure personnel have the required training and competency for their work
- Participate in RELIANT HOLDINGS LTD AND ITS AFFILIATES tailgate safety meetings, job safety analysis or hazard assessments and on the job safety inspections.

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- Perform a pre-job safety inspection that includes equipment
- Participate in the BBS hazard reporting system
- Report all injuries, spills, property damage incidents and near misses
- Comply with onsite and Owner Client safety rules

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- Implement RELIANT HOLDINGS LTD AND ITS AFFILIATES safety practices and processes as applicable
- Clean up and restore the worksite after the job is over
- Ensure compliance with regulations at all times
- Post job safety performance reviews shall be conducted for subcontractors.



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## SUBCONTRACTOR SAFETY PRE-QUALIFICATION FORM

GENERAL INFORMATION			
<b>1. Subcontractor Information:</b>			
Subcontractor Name:		Telephone Number:	
Street Address:		Fax Number:	
City:		Website Address:	
Province/State:		Postal Code/Zip:	
<b>2. Officers</b>			
President:			
Vice President:			
Treasurer:			
<b>3. How many years has your organization been in business under your present firm's name?</b>			
<b>4. Parent Firm Name:</b>			
City:		Province/State:	Postal Code/Zip:
Subsidiaries:			
<b>5. Under current management since (Date):</b> (please enter date as mm/dd/yyyy)			
<b>6. Contact for Insurance Information:</b>			
Title:	Telephone:	Fax:	Email:
<b>7. Insurance Carrier(s):</b>			
Name	Type of Coverage		Telephone



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**8. Worker's Compensation Account Status (Please enclose a copy of your worker's compensation insurance certificate.)**

Account Number:

Industry Code:

**9. Contact for requesting bids:**

Title:

Telephone:

Fax:

Email:

**10. Contractor Evaluation form completed by:**

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Title:

Telephone:

Fax:

Email:



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**HEALTH, SAFETY AND ENVIRONMENTAL PERFORMANCE**

**Health, Safety and Environmental Performance**

Provide the following data for your firm using your record keeping forms from the past three (3) years. If the data is not available, please reply with **Not Available - N/A**.

**Safety Performance Definitions and Guidance**

- a. **Hours Worked** Employee hours worked last three years. Please report actual scheduled total hours worked and total overtime hours worked. If actual hours worked are not available for certain individual's hours worked may be estimated. A default of 2000 hours per individual per year can be used as an estimate.
- b. **Recordable Incidents** Recordable cases are those that involve any work-related injury or illness, including death but excluding first-aid injuries.
- c. **Lost Workday Cases** A Lost Workday Case is a medical case that involves fatalities, days away from work cases or restricted work activity cases.
  - **Days Away from Work Case** Where the employee is away from scheduled work day one day or more after the day of a work related injury or illness. The day of the incident does not count as lost workday. Stop count when total days away and restricted duty days' reach 180 or employee leaves the firm.
  - **Restricted Work Activity Case** Where the employee as result of work-related injury or illness:
    - Assigned to another job on a temporary or permanent basis or
    - Worked at their permanent job but less than a full day
    - Could not perform routine functions associated with their permanent job
 The day of the incident is not counted as a Restricted Duty day. Stop count when total days away or restricted duty days reach 180 or if employee leaves the firm.
- d. **Motor Vehicle Incident** A motor vehicle is any mechanically or electrically powered devices (excluding one moved by human power), upon which or by which any person or property may be transported upon a land roadway.
  - **Motor Vehicle Incident** Includes any event involving a motor vehicle that is owned, leased or rented by the firm that results in death, injury or property damage unless the vehicle is properly parked.

Health and Safety Incidents	2009	2008	2007
a. <b>Total Hours Worked</b>			
b. <b>Total Recordable Incidents</b> # Fatalities # Medical Aids # Days Away from Work Cases # Restricted Work Activity Cases			
c. <b>Total Recordable Incident Rate (TRIR)</b> Total # Recordable Incidents x 200,000 Total # Hours worked			



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<b>d. Lost Workday Cases (LWC)</b> # Fatalities # Days Away from Work Case # Restricted Work Activity Case			
<b>e. Lost Workday Incident Rate (LWDR)</b> Total # Lost Workday Incidents x 200,000			

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Total # Hours Worked			
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<b>HEALTH, SAFETY AND ENVIRONMENTAL PERFORMANCE</b>			
<b>Health and Safety Incidents - continued</b>	<b>2009</b>	<b>2008</b>	<b>2007</b>
<b>f. Motor Vehicle Incidents (MVI)</b> # Motor Vehicles Incidents # Kilometers/Miles driven			
<b>g. Motor Vehicle Incident Frequency Rate (MVIFR)</b> Total # of Firm's Motor Vehicle Incidents x 1,000,000 Total # Kilometers/Miles driven			
<b>Environmental Incidents</b>	<b>2009</b>	<b>2008</b>	<b>2007</b>
<b>Total # Spills to Water</b>			
<b>a. Petroleum Spills</b> # spills Sheen (est. volume as 0.1 bbl. To < 1bbl. # spills 1 bbl. To < 100 bbls. # spills 100 bbls. or more <b>b. Chemical Spills</b> # spills 1 bbl./160 kg. to < 100 bbls. /16,000 kg. # spills 100 bbls./16,000 or more			
<b>Total # Spills to Land</b>			
<b>a. Petroleum spills</b> # spills 1 bbl. To < 100 bbls. # spills 100 bbls. or more <b>b. Chemical Spills</b> # spills 1 bbl./160 kg. to < 50 bbls. /8,000 kg # spills 50 bbls. /8,000 kg. or more			
<b>Enforcement Actions</b>	<b>2009</b>	<b>2008</b>	<b>2007</b>
<b>Citations</b> # Health and Safety # Environmental Please provide details			
<b>Fines</b> Total # Fines Total \$\$ Paid Please provide details			

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**HEALTH, SAFETY AND ENVIRONMENTAL MANAGEMENT**

Highest ranking HSE professional in the firm:

Name/Title:

Email:

Telephone Numbers

Do you have a written Basic Safety / HSE Program? Yes  No

Does your Basic Safety/HSE Program include the following?

- a. HSE Policy statement signed by management
- b. Management Involvement and Commitment
- c. Hazard Identification and Risk Control
- d. Rules and Work Procedures
- e. Training
- f. Communications
- g. Incident and Accident Reporting and Investigation

- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes

- No
- No
- No
- No
- No
- No
- No

Does the program include work practices and procedures such as?

- a. Permit to Work including Isolation of Energy
- b. Confined Space Entry
- c. Injury and Illness Recording
- d. Fall Protection
- e. Personal Protective Equipment
- f. Portable Electrical/Power Tools
- g. Motor Vehicle/Driving Safety
- h. Compressed Gas Cylinders
- i. Electrical Equipment Grounding Assurance
- j. Powered Industrial Vehicles (Cranes, Forklifts, Etc.)
- k. Housekeeping
- l. Accident/Incident Reporting and Investigations
- m. Unsafe Condition Reporting
- n. Emergency Preparedness, Including Evacuation Plan
- o. Waste Disposal and Pollution Prevention

- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes
- Yes

- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No



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p. Regular Workplace Inspection / Audits <b>Do you have a Drug and Alcohol program?</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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a. Pre-employment Testing	Yes <input type="checkbox"/>	No <input type="checkbox"/>
b. Reasonable Cause Testing	Yes <input type="checkbox"/>	No <input type="checkbox"/>
c. Post-rehabilitation/Return to Work Testing	Yes <input type="checkbox"/>	No <input type="checkbox"/>

<b>HEALTH, SAFETY AND ENVIRONMENTAL MANAGEMENT</b>		
Do you have a Job Safety Analysis (JSA) process in place?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is there a Root Cause Analysis process used for investigations, near misses, environmental spills?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is there a Management of Change (MOC) Process in place?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Do you have programs for the following?		
a. Respiratory Protection	Yes <input type="checkbox"/>	No <input type="checkbox"/>
b. Where applicable, have employees been:		
• Trained	Yes <input type="checkbox"/>	No <input type="checkbox"/>
• Fit tested	Yes <input type="checkbox"/>	No <input type="checkbox"/>
• Medically approved	Yes <input type="checkbox"/>	No <input type="checkbox"/>
c. Hazard communication/WHMIS	Yes <input type="checkbox"/>	No <input type="checkbox"/>
d. Programs for potential high hazard work such as Highly Hazardous Chemicals; Explosives and Blasting Agents	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<b>Do you have a corrective action process for addressing individual/employee safety and health performance deficiencies?</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
<b>Medical</b>		
a. Do you conduct medical examinations for:		
• Pre-placement Job Capability	Yes <input type="checkbox"/>	No <input type="checkbox"/>
• Pulmonary	Yes <input type="checkbox"/>	No <input type="checkbox"/>
• Respiratory	Yes <input type="checkbox"/>	No <input type="checkbox"/>



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b. Describe how you intend to provide first aid and other medical services while on-site.

**Do you have personnel trained to perform first aid and CPR?  
Personal Protective Equipment (PPE)**

Yes

No

a. Is applicable PPE provided for employees?

Yes

No

b. Do you have a program to assure that PPE is inspected and maintained?

Yes

No

**HSE Meetings**

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a. Do you hold site HSE meetings for?

- Field Supervisors
- Employees
- New Hires
- Subcontractors

Yes

No

Yes

No

Yes

No

Yes

No



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HEALTH, SAFETY AND ENVIRONMENTAL MANAGEMENT			
Inspections and Audits	Yes	No	Frequency
a. Do you conduct internal HSE Inspections?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
b. Do you conduct internal HSE program audits?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
c. Are corrections or deficiencies to internal HSE program or equipment communicated and documented until closure?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
<b>Equipment and Materials:</b>			
a. Do you own or lease Equipment and Materials? If yes, please complete the following questions:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
b. Do you have a system for establishing applicable health, safety, and environmental specifications for acquisition of materials and equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
c. Do you conduct inspections on operating equipment (e.g., cranes, forklifts) in compliance with regulatory requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
d. Do you maintain operating equipment in compliance with regulatory requirements?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
e. Do you maintain the applicable inspection and maintenance certification records for operating equipment?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
f. Do you document corrections or deficiencies from equipment inspections and maintenance?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
<b>Subcontractor Management</b>			
a. Do you subcontract any work? If the answer is yes, please complete the following questions:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input checked="" type="checkbox"/>
b. Do you have a written contractor safety management process?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
c. Do you use HSE performance criteria in selection of subcontractors?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
d. Do you evaluate the ability of subcontractors to comply with applicable HSE requirements as part of the selection process?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
e. Do your subcontractors have a written HSE Program?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>



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f. Do you include your subcontractors in:			
• HSE Orientation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
• HSE Meetings	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
• HSE Equipment Inspections	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
• HSE Program Audits	Yes <input type="checkbox"/>	No <input type="checkbox"/>	
• Are corrections or deficiencies documented	Yes <input type="checkbox"/>	No <input type="checkbox"/>	

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**HEALTH, SAFETY AND ENVIRONMENTAL MANAGEMENT**

<b>Employee and Trades Training</b>				
a. Have employees been trained in appropriate job skills?	Yes <input type="checkbox"/>	No <input type="checkbox"/>		
b. Are employees' job skills certified where required by regulatory or industry consensus standards?	Yes <input type="checkbox"/>	No <input type="checkbox"/>		
c. List trades/crafts which have been certified:				
<b>Health, Safety and Environmental Orientation</b>				
	<b>New Hires</b>		<b>Supervisors</b>	
a. Do you have an HSE Orientation Program for new hires and newly hired or promoted supervisors?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
b. Does the program provide instruction on the following:				
• New worker orientation	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Safe Work Practices	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Safety Supervision	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Toolbox meetings	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Emergency Procedures	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• First Aid Procedures	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Fire Protection and Prevention	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Safety Intervention	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
• Hazard Communication/WHMIS	Yes <input type="checkbox"/>	No <input type="checkbox"/>	<input type="checkbox"/>	No <input type="checkbox"/>
			Yes	No
			Yes	
			Yes	
			Yes	
			Yes	



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				Yes	
				Yes	
				Yes	
				Yes	

**Health, Safety and Environmental Training**

- a. Do you know the regulatory HSE training requirements for your employees?
- b. Have your employees received the required HSE training and re-training
- c. Do you have a specific HSE training program for supervisors?

Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>

**Training Records**

- a. Do you have HSE and training records for your Employee's?
- b. Do the training records include the following:
  - Employee identification
  - Date of training
  - Name of trainer
  - Method used to verify understanding

Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/>	No <input type="checkbox"/>

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- c. How do you verify understanding of training? (Check all that apply)

Written test   
  Oral test   
  Performance test   
  Job Monitoring   
  Other (List)