

Valero Refinery Demolition Project – Aruba Contractor Pre-Qualification Questionnaire

Ge	neral information		Piease	write in this column only:
1.	Person Completing this Form:			
	Title:			
	Telephone:			
	E-mail Address:			
2	Contact for Requesting Bids:			
۷.	Title:			
	Telephone:			
	E-mail Address:			
2	Contact for Insurance Information:			
٥.	Title:			
	Telephone:			
	E-mail Address:			
	Insurance Carrier Name:	Type	of Coverage:	Telephone:
	mourance Carrier Name.	турс	or coverage.	тетерноне.
4.	Business Name:			
•	Address:			
	City:			
	Province and Postal Code:			
	Telephone:			
	Fax Number:			
	Subsidiaries:			
	Date business founded:			
	Under current Management since:			
	Parent Company (if applicable):			
5.	Organization Type:		Sole Owner	
			Corporation	
		1	☐ Partnership	
	Names of Officers, Partners or		Position:	Telephone:
Pri	ncipals of the Business:			
		Presi		
			President	
		Treas	surer	
		1		
7	Names of Cafaty and/an		T:41a.	Talankana
7.	Names of Safety and/or vironmental Professionals:		Title:	Telephone:
	VII OTITITETILAI FI OTESSIOTIAIS.			
		+		
		+		
8.	Primary Business Activity (Describe s	ervice p	performed and check a	Il that apply):
	General Construction		☐ Manpower & F	Resources
	Engineering and Consulting			{e.g., janitorial, clerical, etc.}
	gooming and combatting			(e.g., jarmonal, olonoal, olon

Demolition			Original Equipment Manufacturer & Maintenance		
Remediat	tion		☐ Other		
	demolition capab	ilities for this	<u> </u>		
project.	demonition capac	illiles for triis			
project.					
Describe your	use of any subco	ntractors for this			
project.					
Assuming it's r	not a requirement	, will you hire local			
labor for field in	mplementation of	this project: (if so,			
please provide	an estimated %	of local labor)			
9. Work Cate	egories (check a	Il that apply):			
			ctor(s) would be qualified to perform. You may attach		
			sks performed by your company.		
			npany employees and/or parent companies, not		
subcontractors		,	, , , ,		
		that your company w	vould hire a subcontractor to perform.		
Company	Subcontractor	Task	The state of the s		
		Private Utility Mark Out (PUMO)/Locate		
		Waste removal and man	agement (universal wastes, hazardous liquids, hazardous solids, etc.)		
		U	utility isolation and removal – water		
		,	utility isolation and removal – natural gas		
ᆜ	<u> </u>		utility isolation and removal – telecommunications		
	<u> </u>	,	utility isolation and removal – fuel/oil lines		
\vdash	<u> </u>	Above grade line cleaning Below grade line cleaning	0. 0 0		
		Sanitary sewer/storm dra			
		Sanitary sewer/storm dra			
		Asbestos abatement			
		Vacuum truck services			
	<u> </u>		sidual removal of above and below grade storage tanks/vessels		
	<u> </u>	Demolition of multi-story			
片		Demolition of above grad Demolition of towers, sild			
H		Demolition by use of exp			
		Removal of below grade			
		Concrete removal, proce			
		Dump/haul truck operation	11		
	<u> </u>	Salvage / recycling of me	etals		
<u> </u>	<u> </u>	Marine salvage			
片	<u> </u>	Waste transportation Excavation			
H	- H	Soil remediation			
		Surveying			
		Compaction testing			
		Site restoration (backfilling			
		Below grade slab and for	undation removal		
		Crane operation			
	<u> </u>	Rigging Field Health and Safety (Officer		
\dashv	<u> </u>	Company Health and Sarety C			
			specific Health & Safety Plan (HASP)		
			pring (air monitoring, noise monitoring, etc. during field implementation)		
			ermit and non-permit required)		
		Field Construction Mana	ger/Superintendent/Site Supervisor		
		24 hour site security serv			
⊢⊢	<u> </u>	Demolition outside the U			
Ш		Salvage / recycling of me	etals outside the United States		

10. Major Equipment List:

Please provide an attachment with the following:

- A list of major equipment (e.g., excavators, shears, cranes, etc) that your company owns and can make available for this project.
- A list of major equipment that you would typically expect to rent for at project of this size.
- Process in which you would get necessary equipment to an international site (Aruba).

11. Company Work History						
Do you employ?	☐ Union Personnel ☐ Non-Union Personnel					
If Union, list trades/locals:						
Average Number of	Year: 2013 Year: 2012			Ye	ar: 2011	
Employees: (Per year for last 3 years)						
12. Company Paid Benefits:						
Do you have or provide?		Sele	ct: Yes or No			
Health Insurance?			es No			
Dental Insurance?		Y	es No			
Paid Vacation?			es No			
Paid Holidays? Paid Sick Leave?			es □ No es □ No			
Educational Reimbursemer	nt Program?		es No			
Employee Benefit Sharing?			es No			
13. Annual Dollar Volume:						
Annual dollar volume for the	Year: 2013		Year: 2012	Ye	ar: 2011	
past 3 years:	\$		\$	\$		
Largest demolition project complast 3 years:	pleted during the					
What is your annual sales in o	demolition work for	Year: 2	2013	\$		
the last 3 years:				\$	-	
		Year: 2012 \$ Year: 2011 \$				
14. Three major projects in	nrograss (damaliti			Φ		
14. Three major projects in	progress (demont	On examp	nes preferreu).			
Customer/Location:	Type of Work:	Size \$M	: Customer Con	tact Info:	What % was performed by a subcontractor	
15. Three major projects co	mpleted within pas	st three ve	ears (demolition exa	amples pre	eferred):	
Customer/Location:	Type of Work:	Size \$M	: Customer Con	tact Info:	What % was performed by a subcontractor	
16. Three international proj examples preferred):	ects completed by	your com	pany in the past th	ree years (demolition	
Customer/Location:	Type of Work:	Size \$M	: Customer Con	tact Info:	What % was performed by a subcontractor	
17. If your company perform	ned work in Aruba	within the	last 10 years pleas	se provide	the following:	
Customer or Industry:	Type of Work:	Size \$M	: Duratio	n:	What % was performed by a subcontractor	

18. Are there any judgm If yes, please attach details.		claims or sui	•	g or outstandi	ng against y	our compan	y?
19. Has the Company no			volved in	any hankrunto	v or reorgan	nization?	
If yes, please attach details.		Yes □N		arry barrar apto	y or reorgan	iizatioii .	
SAFETY AND HEALTH PE							
20. Company Injury/Illne	ess Da	ta:					
a. Employee hours	worke	ed for the last	three yea	rs excluding su	ubcontractors	S:	
Harris Maria		Year:	2013	Year:	2012	Year:	2011
Hours/Year:		Total Hours:		Total Hours:		Total Hours:	
How many of those had were field hours?	nours	Field Hours:		Field Hours:		Field Hours:	
b. Provide the follo	wing c	lata (excludi i	ng subcon	tractors) for the	past three y	ears:	
		2013		201	2	20	011
Fatal Lost Time Injuries:							
Non-Fatal Lost Time Injuries:							
Non-Lost time injuries:							
Total Recordable Incident Rate (TRIR):							
Lost Time Incident Rate (LTIR):							
Experience Modification Rating (EMR):							
 Notes: Total Recordable Incident Rate = is the total number of non-fatal work-related injury and illness cases x 200,000 divided by the number of hours worked for a time period by all employees. Lost Time Incident Rate = is the number of lost time cases x 200,000 divided by the number of hours worked for a time period by all employees. Experience Modification Rating = compares a company's actual losses with its expected losses by industry type. The formula incorporates factors that take into account company size, unexpected large losses and the difference between loss frequency and loss severity to achieve a balance between fairness and accountability. An EMR less than one means that a company has fewer losses than expected. 							
21. Has the Company received any Regulatory inspections in the last three years? If yes, please attach details or provide explanations below. Yes No							
22. Has the Company received any Regulatory citations in the last three years? If yes, please attach details or provide explanations below. Yes No							

23. SUBCONTRACTOR Injury/Illness Data:						
Provide the following data for expect to use on this project		or each subcontractor your	company would			
	Subcontracto	r 1 (if applicable)				
	2013	2012	2011			
Fatal Lost Time Injuries:						
Non-Fatal Lost Time Injuries:						
Non-Lost time injuries:						
Total Recordable Incident Rate (TRIR):						
Lost Time Incident Rate (LTIR):						
Experience Modification Rating (EMR):						
	Subcontracto	r 2 (if applicable)				
	2013	2012	2011			
Fatal Lost Time Injuries:						
Non-Fatal Lost Time Injuries:						
Non-Lost time injuries:						
Total Recordable Incident Rate (TRIR):						
Lost Time Incident Rate (LTIR):						
Experience Modification Rating (EMR):						
	Subcontracto	r 3 (if applicable)				
	2013	2012	2011			
Fatal Lost Time Injuries:						
Non-Fatal Lost Time Injuries:						
Non-Lost time injuries:						
Total Recordable Incident Rate (TRIR):						
Lost Time Incident Rate (LTIR):						
Experience Modification						

SAFETY AND HEALTH MANAGEMENT:						
24. Highe	st Ranking Safety/Health	Title:	7	eler	hone:	
Profes	ssional in the Company: (Name)	i iuo.		Oiop		
		and the state D' and D				T
	o you have or provide a full time S				Yes	☐ No
	o you have or provide a full time S	· · · · · · · · · · · · · · · · · · ·			Yes	☐ No
c. D	o you have or provide a full time S	afety/Health Coordinator?			Yes	☐ No
d. D	o you have or provide a Safety/He	alth incentive program?			Yes	☐ No
e. D	o you have or provide Company p	aid Safety/Health training?			Yes	☐ No
SAFETY A	ND HEALTH PROGRAMS & PRO	OCEDURES:				
25 . Do yo	u have written safety and health p	rograms?			Yes	☐ No
a. M	anagement commitment and expe	ectations?			Yes	□No
	mployee participation?				 Yes	□ No
	ccountabilities and responsibilities	for managers, supervisors, a	and employees	2 [Yes	□No
	esources for meeting safety & hea		and omployees	· L	res □ Yes	□No
	eriodic safety & health performand	·	e2	Г	res □ Yes	□No
		e appraisais iui ali empioyee	3!	L		
	afety Recognition Program?				Yes	□ No
g. H	azard recognition and control?				Yes	│
	the program include work practice	•	YE	S:	NO:	N/A:
	gy Control [Lockout / Tagout {LO/	TO}]		_		
	Work		L	_	⊢뷰⊢	<u> </u>
	ined Space Entry dent/Incident Reporting & Investiga	ation				
	afe Condition Reporting & investigation	auon	L	_		
	upational Injury & Illness Reporting			┪		
	dborne Pathogens			<u> </u>		
Fall I	Protection					
	onal Protective Equipment					
	able Electrical/Power Tools		L	4		<u> </u>
	trical Safe Work Practices	ance	L	+-	$\vdash \vdash \vdash$	
	trical Equipment Grounding Assura cle Safety	ance	L			
	ing and Heavy Equipment			1	片片	౼
	ered Industrial Vehicles (Cranes, F	Forklifts, JLGs, etc.)		_		
	sekeeping	,				
	rgency Preparedness and Respor	nse Procedures				
	Protection					<u> </u>
	te Disposal		L		 	<u> </u>
	ronmental Spill or Leak Preventior Injury Prevention		L	+	片片	
	folding (User)			+	片片	
	vation/Trenching & Shoring			1		
	sive Blasting			Ī		
	oblasting					
	there written programs for the follo			YES:	NO:	N/A:
	ring Protection/Hearing Conservation: Where applies			屵	$+ \vdash$	
	oiratory Protection; Where applica Frained?	ible, have employees been:		+	 	
	Fit tested?			+	 	
	Medically approved?			Ħ	 	
	ard Communication					

	Have employees been trained in Hazard Communication?	L			
	First Aid				
28.	Do you have employees trained as OHSA 40-Hr Hazardous Waste Site	YE	S: 1	NO:	N/A:
	Workers as required in 29 CFR 1910.120 (HAZWOPER)?				
29.	Where permitted by applicable law, do you have a substance abuse program	: YE	S: 1	NO :	N/A:
	Random testing (safety sensitive roles only)				
	Testing for cause				
	DOT testing (only for contractors subject to US DOT regulations)				
30.	Do you conduct medical examinations for:	YE	:S: 1	10:	N/A:
	> Pre-employment placement			Щ	<u> </u>
	> Pre-placement job capability			Ц	<u> </u>
	> Hearing function {audiograms}			Ц	<u> </u>
	Respiratory protection			Ш	
31.	Do you have personnel trained to perform first aid and CPR?		Yes		☐ No
	In the space provided below, describe how you will provide first aid and of your employees and specify who will provide this service while on site:	other m	edicals	servio	es for
32.	Do your company employees read, write, and understand English such that				
	they can perform essential duties of the job safely and in accordance with all applicable site conditions without an interpreter? If "No", attach a description of your plan to assure that they can meet these requirements.] Yes		□No
33.	Does your Company conduct background checks for new hires?] Yes		☐ No
•				·	
EN	VIRONMENTAL PROGRAMS & PROCEDURES:				
34.	Do you have written environmental management programs?		$ \Box \gamma$	es	□No
	a. Does the program include employee awareness training?			es	□No
	. , , , , , , , , , , , , , , , , , , ,				
	b. Does the program include auditing procedures?			es	☐ No
	c. Does the program include provisions for identifying physical impacts to the environment and how to control or mitigate those risks?)	L Y	es	☐ No
35.	Is Environmental a full time responsibility position?		ΔY	es	□No
36.	Has the company ever had an environmental-related violation, fine, penalty or judgment against it?		ΠY	es	□No
37.	Is the company involved in any ongoing enforcement actions, consent agreem or litigation?	ents	ΠY	es	□No
If ye	es to questions 27 & 28 above, please give brief description of each.				
38.	Equipment & Materials:	YES:	NO	O:	N/A:
	 a. Do you conduct inspections on operating equipment {e.g., cranes, forklifts, JLG, etc.} in compliance with regulatory requirements? 				

	 b. Do you maintain the applicable inspection and maintenance certification records for operating equipment? 			
				·
39.	Subcontractors:	YES:	NO:	N/A:
	a. Do you use subcontractors? (If no, skip to #43)	Ш		
	 b. Do you use safety & health performance criteria in selection of subcontractors? 			
	c. Do you evaluate the ability of subcontractors to comply with			
	applicable health & safety requirements as part of the selection process?			
	d. Do your subcontractors have a written Safety & Health Program?			
	e. Do you include your subcontractors in:			
	Safety & Health Orientations			
	Safety & Health Meetings			<u> </u>
	> Inspections			<u> <u> </u></u>
	Audits			
40.	Inspections and Audits:	YES:	NO:	N/A:
	a. Do you conduct safety and health inspections?			
	b. Do you conduct safety and health program audits?			Ħ
	c. Do you conduct environmental inspections?			– –
	d. Are corrections of deficiencies documented?			П
SHO	ORT SERVICE EMPLOYEE (SSE) POLICY:			
41.	Does your company have a SSE policy that:	YES:	NO:	N/A:
	a. Identifies new employees or experienced employees new to your			
	company or new to their position?		Ш	
	b. If yes, does the SSE policy include a mentor being assigned to the SSE?			
	c. If yes, does it define the roles and responsibilities of the mentor?			
BEH	AVIORAL BASED SAFETY PROGRAM:			
42.	Does your company implement a: behavioral based safety program that:	YES:	NO:	N/A:
	 Requires all employees to participate in the in documented safety observations? 			
LICE	ENSES OR PERMITS:			
LIGE	INDEC CICI ENMITO.			
		YES:	NO:	N/A:
43.	Is your company required to have any Federal, State or local permits to perform your services (e.g., Asbestos, DOT, etc.)?			
Plea	se list type(s) of licenses/permits and state issued:			
SAF	ETY AND HEALTH TRAINING:			
		VEC	NO	NI/A -
44.	Craft Training: a. Does your company have employees trained in appropriate job skills	YES:	NO:	N/A:
	expected on a project of this scope and duration?			

	b.					
	C.	they are qualified? Are employees job skills certified where required by regulator industry consensus standards?	y or			
	d.	In the space provided below, please list the relevant crafts of certified (e.g., certified crane operator, etc.):	your emp	oloyees wh	nich have	been
		fety and Health Orientation:		Hires:	_	
45.	Sa	Sup Yes:	Supervisors Yes: No:			
	a.	Do you have a Safety and Health Orientation Program for new hires and newly hired or promoted supervisors?	Yes:	No:		
	b.	Does the program provide instruction for the following:				
		New Worker Orientation				
		> Safe Work Practices				
		> Safety Supervisor				
		➤ Toolbox Safety Meetings	$\overline{\Box}$			
		Emergency Procedures	$\overline{\Box}$			
		➤ HAZWOPER/Emergency Response	$\overline{\Box}$			
		First Aid Procedures	$\overline{\Box}$			
		Incident Reporting and Investigation				
		Fire Protection and Prevention				
		> Safety Intervention	$\overline{\Box}$			
		Hazard Communication	一一	1 7	十片	
		Environmental Awareness	$\overline{}$	1 7	ᆂ	ᅥ片
46.	Sa	fety and Health Training			Yes	No No
	a.		ments fo	r your		
	b.	Have your employees received the required safety and health retraining?	training	and		
	C.	Do you have a specific safety and health training program for				
	d.	Are all employees trained in the work practices needed to saf	ely perfo	rm his/her		
	e.	job? Is each employee instructed in the following:				
	<u> </u>	> The known potential fire, explosion, or toxic release hazar	rds relate	d to his/he	er 🔲	
		job?The process and the applicable provisions of the emerger	ncy action	n nlan?		\vdash
47.	Sa	fety and Health Training Records	icy action	η ριαιτ:	1,7	
		•	VOLUE OFFI	olovio o o o	Yes	No No
	<u>а.</u> b.	Do you have safety and health and crafts training records for Do the training records include the following:	your emp	oloyees?		
	<u> </u>	Employee Identification?				
		Date of the training?				
		Name of the trainer?				
		Method used to verify understanding?				
	C.	How do you verify the training? (Check all that apply)				
		Written Test				
		Oral Test Performance Test				
		Job Monitoring				
		Other (List)				

INFORMATION SUBMITTAL CHECKLIST:						
Please provide copies the following	items when returning this completed form:					
Major Equipment Information (as re	quested above)					
Safety and Health Program and Tal	ble of Contents					
Project Descriptions for the last 3 m	najor demolition projects performed by your company					
Project Descriptions for the last 3 projects preferred)	rojects performed outside the U.S. by your company, if ap	plicable				
This document must	be signed by the Contractor's Officer, Partner or Prir	ıcipal.				
Title: Name: Date:						
SIGNATURE:						