



ENVIRONMENT, SAFETY & HEALTH DIVISION

Chapter 42: [Subcontractor Safety](#)

Subcontractor Safety Qualification Evaluation Form

Product ID: [625](#) | Revision ID: 2365 | Date Published: 21 May 2021 | Date Effective: 21 May 2021

URL: <https://www-group.slac.stanford.edu/esh/eshmanual/references/subcontractorFormSQFApproval.pdf>

This form documents the SLAC evaluation of subcontractor safety qualifications; it is to be used with the corresponding completed safety qualification form submitted by the subcontractor. (See [Subcontractor Safety: Non-green Work Procedure](#) [SLAC-I-730-0A21C-024].)

Company Name		SQF Date	
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1 Incident History

NAICS Code: _____	3 Year Total (from SQF)	3 Year Case Rate ¹	Acceptable ²	Further Evaluation Required ³
Number of Recordable Cases			3 yr avg ≤ SLAC threshold	3 yr avg > SLAC threshold
Number of DART Cases (Days Away, Restricted, or Transferred)			3 yr avg ≤ SLAC threshold	3 yr avg > SLAC threshold
Fatalities			0	>0
OSHA (or State OSHA) Citations			0	>0

Current Worker's Compensation Experience Modification Rate (or Other Modifier)		≤1	>1
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	3 Year Total	Comment
Number of Days Away from Work		
Number of Days on Job Restriction or Transfer		
Total Hours Worked		

1 Rate = # of cases x 200,000 ÷ total hours worked by all employees

2 *Acceptable.* Subcontractor's three-year average injury rates are equal to or below the SLAC injury rate threshold: average of BLS injury data from 2005 – 2010 for that NAICS class. (See Table 1, "Total Recordable Case (TRC) and Days Away, Restricted or Transferred Duty (DART) Rates for Selected Industries, Average 2005-2010," in [Subcontractor Safety: Non-green Work Procedure](#) [SLAC-I-730-0A21C-024]). For more information on BLS rates, refer to Bureau of Labor Statistics (BLS) [Industry Injury and Illness Data](#), Table 1, Incidence Rates – Detailed Industry Level.

3 *Further evaluation required.* Further evaluation is required. Additional information will be requested, possibly including an explanation of the causes of the above-average rate(s) and a description of any improvement measures. Evaluation will consider injury trends over the last three years, types of injuries, and previous safety performance at SLAC. As a condition of acceptance, SLAC may require additional project-specific mitigations, such as the company providing a full-time safety representative, a formal corrective action plan, or OSHA 10-hour training for all staff.

2 ESH Review Criteria and Verification

Verification			
<input type="checkbox"/> License	<input type="checkbox"/> Firm Experience	<input type="checkbox"/> Past Performance at SLAC	<input type="checkbox"/> Manual
<input type="checkbox"/> Injury Data	<input type="checkbox"/> OSHA Citations	<input type="checkbox"/> Experience Modification Rate	
Comments			

3 Safety Qualification Approval

Reasons for approval or rejection, conditions of approval, risk level, etc:		
<input type="checkbox"/> Qualified	<input type="checkbox"/> Qualified after further evaluation	<input type="checkbox"/> Not qualified after further evaluation
ESH Reviewer Name		
Signature	Date	