



CONTRACTOR QUALIFICATION QUESTIONNAIRE

CONTRACTOR COMPANY NAME: _____

ADDRESS: _____

COMPANY CONTACT: _____

PHONE #: _____ E-MAIL _____

COMPLETED BY: _____ DATE: _____

DESCRIBE THE SERVICES PROVIDED BY YOUR COMPANY FOR THIS PROJECT OR WORK. BE SPECIFIC. _____

AT WHAT HYDRITE FACILITY IS WORK BEING PERFORMED: _____

PART 1:

Contractors: Complete this form by answering the questions Yes or No (Y or N) in the box provided, attaching additional information where appropriate.

Hydrite Personnel: Check the complete box once documentation is received and reviewed.

QUALIFICATION ISSUE / REQUIREMENTS	Y/N Check if complete
1. Attach your company's written: a. Safety Policy b. Security Policy c. Safety Manual's Table of Contents	a. Y N b. Y N c. Y N Complete <input type="checkbox"/>
2. List your company's Worker's Compensation Experience Modification Rate for: Current Year: _____ Last Year: _____ Two Years Ago: _____	Complete <input type="checkbox"/> (must be less than 1.1)

<p>3. Hazard Communication:</p> <p>a. Do you have a Hazard Communication Program?</p> <p>b. Do you document employee training on your program?</p> <p>c. Will any of your employees be bringing chemicals to Hydrite?</p> <p><u>If yes, attach</u> the Safety Data Sheets and a list of all required hazardous chemicals, including things such as cleaning compounds, oils, and lubricants.</p>	<p>a. Y N</p> <p>b. Y N</p> <p>c. Y N</p> <p>Complete <input type="checkbox"/></p>
<p>4. Will you be generating any waste?</p> <p><u>If yes, attach</u> your waste management plan for handling wastes generated by this job.</p>	<p>Y N</p> <p><input type="checkbox"/></p> <p>Complete <input type="checkbox"/></p>
<p>5. For construction activities: Does your job site supervisor or other designated individual conduct field safety inspections? If Yes, attach a copy of the inspection form.</p>	<p>Y N</p> <p>Complete <input type="checkbox"/></p>
<p>6. Employee Background Checks:</p> <p>a. Do you confirm employee identity? (SS card and/or drivers license)</p> <p>b. Do you require authorization of right to work in US (I9)?</p> <p>c. Do you perform criminal background checks on employees? (Local / State / National)</p>	<p>a. Y N</p> <p>b. Y N</p> <p>c. Y N</p> <p>Complete <input type="checkbox"/></p>

PART 2:

Contractors: Check all that apply for the following compliance programs at your company:

Compliance Program Always Required:	Written Procedure?	Is Training provided for Individuals sent to Hydrite?
Confined Space Entry – Awareness	Yes / No	Yes / No
Lockout/Tagout - Awareness (Affected)	Yes / No	Yes / No
Fire Prevention & Control (Fire Extinguisher Training)	Yes / No	Yes / No
Personal Protective Equipment *Task Specific	Yes / No	Yes / No

For Hydrite Personnel: All Contractors must have the above noted procedures and training. Are all the above noted items complete? Yes No

PART 3:

Contractors: Complete this form by answering the questions Yes or No (Y or N) in the box provided, attaching additional information where appropriate.

Hydrite Personnel: Check the complete box once documentation is received and reviewed, as it applies.

Compliance Program Required based on Tasks Performed:	Will work include this Task?	If work will include this task, do you have a written Procedure?	Is Training provided for Individuals sent to Hydrite?	Inspection and Certification Programs? (If yes, must provide copy of certification)
cGMP Training – for work in or around GMP covered areas (If yes, contractor must review/sign off on Visitor cGMP Guidelines AD004SFx per facility requirements)	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Confined Space Entry <i>NOTE: Contractors must use Hydrite CSE Permit Forms</i>	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Cranes and Hoists	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Electrical Work / Electrical * Safety NFPA 70E * Training required by task <i>NOTE: Contractors must use Hydrite Electrical Permit and Job Briefing Forms</i>	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Fall protection; Safety Belts & Life Lines; Fall Arrest Systems	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
First Aid & Emergency Response	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>

Hazardous Waste Management	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Hazardous Waste Operations ("HAZWOPER")	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Hot Work / Hot Work Permits <i>NOTE: Contractors must use Hydrite Hot Work Permit Forms</i>	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Lockout/ Tagout – Authorized <i>NOTE: Contractors must use Hydrite LOTO Forms</i>	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Respiratory Protection *Task Specific	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Rigging Safety	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Scaffolds & Ladders	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Welding & Cutting	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Powered Industrial Equipment Specify: _____ _____	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Other (Describe)	Yes / No	Yes / No	Yes / No	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>

PART 4:

FOR CONTRACTORS WORKING ON OR AROUND PROCESS SAFETY MANAGEMENT (PSM) COVERED PROCESSES:

Compliance Program Required based on Tasks Performed:	Do you have a Written Procedure?	Is Training provided for Individuals sent to Hydrite?	Inspection and / or Certification Programs? (If yes, must provide copy of certification)
PSM Overview	Yes / No	Yes / No <input type="checkbox"/> <i>Hydrite to add in WBT</i>	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Chemical – Specific Safety Training: Anhydrous ammonia Chlorine Sulfur Dioxide Formaldehyde Epichlorohydrin Flammable Liquids Monomers	Yes / No <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Yes / No <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i> <input type="checkbox"/> <i>Hydrite to add in WBT</i>	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>
Additional SOP Training List training	Yes / No	Yes / No <input type="checkbox"/> <i>Hydrite to add in WBT</i>	Complete <input type="checkbox"/> or Not Applicable <input type="checkbox"/>

Hydrite Personnel: Check the complete box once documentation is received and reviewed, as it applies. Hydrite WBT may be used to deliver this training, as needed.

PART 5:

CERTIFICATE OF INSURANCE
Minimum Requirements

As a condition of doing business with Hydrite Chemical Co., you are required to have on file a Certificate of Insurance protecting Hydrite Chemical Co. against claims for bodily injury and property damage that may arise from your products or work performed by you. Such certificate shall contain:

1. An endorsement that such policies will not be subject to material change or cancellation without 30 days prior written notice.
2. An endorsement naming Hydrite Chemical Co. as an additional insured in the connection with the performance of the work by any contractor.
3. Limits of liability that meet or exceed the coverage and limits on the enclosed requirements for Certificates of Insurance.

Commercial General Liability

(Bodily Injury & Property Damage) \$1,000,000 each occurrence
\$1,000,000 products – comp/op aggregate
\$2,000,000 general aggregate

Automobile Liability

(owned, non-owned, hired) \$1,000,000 each accident (CSL)

Workers' Compensation

Statutory for State of Operation

Employer's Liability

\$500,000 each accident
\$500,000 each employee-disease
\$500,000 policy limit-disease

**Contractor's Pollution Liability
(worksites)**

\$1,000,000 each occurrence

*Coverage for bodily injury, property damage, defense, and clean-up as a result of pollution conditions arising from contracting operations performed by or on behalf of the contractor.

Certificate Holder Name – Hydrite Chemical Co., its Affiliates and Subsidiaries
17385 Golf Parkway
Brookfield, WI 53045 USA

Hydrite Personnel: Check the complete box once documentation is received and reviewed.

Complete

(See next page for additional requirements railroad contractors and subcontractors)

PART 6:

**ADDITIONAL REQUIREMENTS RAILROAD CONTRACTORS AND
SUBCONTRACTORS:**

All railroad contractors and subcontractors will be required to carry railroad protective liability insurance with a minimum coverage of \$1,000,000. Payment and performance bonds are required for all contracts of \$50,000 or more.

Contractors and subcontractor shall submit with the bid a certified check, cashier's check, or bid bond in the amount of ten percent (10%) of the total price of the bid payable unconditionally to the owner. When submitting a bid bond, it shall contain a Power of Attorney for the full amount of the bid bond from a surety company authorized to do business in the **State of [redacted]** and acceptable to Hydrite. The check or bond of the unsuccessful bidder(s) shall be returned. The check or bond of the Bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted. The check or bond of the successful Bidder shall be forfeited if the bidder fails to enter into a contract. Failure to submit a bid guarantee shall result in rejection of the bid.

Hydrite Personnel: Check the complete box once documentation is received and reviewed.

Complete or Not Applicable

Contractors: Signing this document indicates that you have the above listed programs, training, insurance policies and associated documentation.

Contractor Printed Name

Contractor Signature (Officer)

Title

Date

Hydrite Personnel

Title

Date