

## Contractor Safety Submittal Requirements

### Required Safety Documentation / Records

**Upon award of contract, the Contractor is required to submit the following to NB Power / ISN:**

<b>Name of Contractor:</b>				
<b>Documentation / Records</b>		<b>Tier 1</b>	<b>Tier 2</b>	<b>Tier 3</b>
<input type="checkbox"/>	WCB Clearance Letter	X	X	X
<input type="checkbox"/>	WCB Premium Rate	X		
<input type="checkbox"/>	Proof of Insurance	X	X	X
<input type="checkbox"/>	Safety Performance Data	X		
<input type="checkbox"/>	Safety Policy	X		
<input type="checkbox"/>	Certificate of Recognition (COR)	X		
<input type="checkbox"/>	ISN HSE Questionnaire	X		
<input type="checkbox"/>	Copies of current training records <i>(Note: NB Power does not accept on-line only training for fall protection, confined space, equipment operation, or Rigging)</i>	X	X	
<input type="checkbox"/>	Copy of blank and completed form(s), permits, daily HSE task card, observation cards, weekly HSE meetings, Tailboard Conference / PJB etc.	X	X	
<input type="checkbox"/>	Written HSE program (> 20 employees)	X		
<input type="checkbox"/>	Small Contractor (< 20 employees) Contractor Questionnaire Form 0368	X		
<input type="checkbox"/>	Detailed draft Job Hazard Analysis / Work Method(s) for awarded work	X		