

Health, Safety and Environmental Record (HSER):

Offerors are required to submit an acceptable Health, Safety, and Environmental Record (HSER) criteria prior as part of the offer:

1. Experience Modification Rate. List the offeror's workers' compensation insurance interstate EMR for the calendar years listed below. Provide a letter from the offeror's insurance company stating the EMR from each year. (Use intrastate rating if interstate rating is not available).

Offeror Experience Modification Rate:

Year 2010 Rate \_\_\_\_\_

Year 2011 Rate \_\_\_\_\_

Year 2012 Rate \_\_\_\_\_

Three Year Average \_\_\_\_\_

2. Has your firm received one or more Occupational Safety and Health Administration citations on or after January 1, 2010?  
Yes  No
3. Has your firm received violations pertaining to federal, state, or local environmental standard, regulation, or statute on or after January 1, 2010?  
Yes  No
4. List the offeror's occupational injury statistics for the years listed below using the Bureau of Labor Statistics formula to determine the total recordable case (TRC) rate. The offeror must attach copies of the OSHA annual summary logs (OSHA 300A) for the calendar years listed below and a current OSHA 300 log for the months during the period since the last annual report.

NOTE. TRC rate is the number of OSHA recordable injuries and illnesses per 100 full-time equivalent (FTE) workers. The common exposure base enables one to make accurate inter-industry comparisons, trend analysis over time, or compare among firms regardless of size. The rate is calculated as:  $N \times 200,000 / EH$  (where N = number of OSHA recordable injuries/illnesses; 200,000 = base for 100 FTEs [working 40 hours per week, 50 weeks per year]; and EH = total hours worked by all employees during the calendar year).

Occupational Safety and Health Administration Total Recordable Case Rate:

Year 2010 # of OSHA recordable cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Year 2011 # of OSHA recordable cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Year 2012 # of OSHA recordable cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Three-year average rate \_\_\_\_\_

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Attachment J-7

5. List the offeror's days away/restricted or transfer (DART) rate for the calendar years listed below using the Bureau of Labor Statistics formula to determine the rate:

NOTE. The DART rate is a mathematical calculation that characterizes the number of OSHA recordable injuries and illnesses per 100 FTEs that resulted in days away from work, restricted work activity, and/or job transfers that a company has experienced in a given timeframe. The rate is calculated as:  $N * 200,000 / EH$  (where N = number of OSHA injury/illness cases resulting in days away/restricted or job transfer (OSHA's Form 300, Columns H + I); 200,000 = base for 100 FTEs [working 40 hours per week, 50 weeks per year]; and EH = total hours worked by all employees during the calendar year).

Year 2010 # of OSHA DART cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Year 2011 # of OSHA DART cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Year 2012 # of OSHA DART cases \_\_\_\_\_ Man-hours \_\_\_\_\_ Rate \_\_\_\_\_

Three-year average rate \_\_\_\_\_

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