	<b>Environmental Management Systems Procedure</b>	<b>LOCATION</b> Tampa
		<b>Revision Number</b> 0
<b>Document No.</b> ENVR-203	<b>Contractor / Service Provider Checklist for Approval</b>	<b>Effective Date:</b> Wednesday, February 22, 2017

COMPANY NAME: \_\_\_\_\_ TYPE OF WORK: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_

EMAIL ADDRESS: \_\_\_\_\_

<ul style="list-style-type: none"> <li>• Gopher Resource must be listed as insured</li> <li>• Statutory Worker’s Compensation Insurance and Employer’s Liability - \$1,000,000 per occurrence.</li> <li>• Automobile Liability - \$1,000,000</li> <li>• General Liability - \$1,000,000 per occurrence</li> <li>• Products and Completed Operations \$1,000,000 per occurrence</li> </ul>	<input type="checkbox"/> Current Insurance Certificate Attached.
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Contractor / Service Provider Agrees that they:	Contractor / Service Provider Initials:	Gopher Tampa Review
Will perform all work in accordance with applicable <b>Laws and Regulations</b> .	Initials _____	Initials _____
Have trained their employees in <b>Hazardous Communication</b> . Will get approval from GRT EHS for <b>All Chemicals</b> they bring on site (including but not limited cleaning chemicals, pesticides etc.) Will provide training program and signoffs of service employees.	Initials _____	Initials _____
Will follow all <b>Environmental Guidelines</b> (including but not limited to controlling lead in the air, disposing of chemicals, keeping doors closed, washing all mobile equipment, & cleaning up spills.	Initials _____	Initials _____
Will follow <b>All Hearing Conservation</b> guidelines, including wearing hearing protection in required areas.	Initials _____	Initials _____
Have trained their employees in <b>Hot Work</b> . Will provide training program and signoffs of service employees. Will follow all procedures outlined by GRT management, including obtaining and completing permits for all Hot Work.	Initials _____	Initials _____
Have trained their employees in <b>Respiratory Protection</b> . Will provide training program and	Initials _____	Initials _____



## Environmental Management Systems Procedure

**LOCATION**  
Tampa

**Revision Number**  
0

**Document No.**  
ENVR-203

### Contractor / Service Provider Checklist for Approval

**Effective Date:**  
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2017

signoffs of service employees. Will follow all procedures outlined by GRT management, including wearing respirators in required area(s).		
Have trained their employees in <b>Lockout/Tagout</b> . Will provide training program and signoffs of service employee. Will follow all <b>Lockout/Tagout</b> procedures outlined by GRT management.	Initials ____	Initials ____
Have trained their employees in <b>Confined Space</b> . Will provide training program and signoffs of service employees. Will follow all <b>Confined Space</b> procedures, including providing contractor owned confined space monitors, completing GRT forms/permits for all Confined Space entries.	Initials ____	Initials ____
Have trained their employees in <b>Fall Protection</b> . Will provide training program and signoffs of service employees. Will follow all <b>Fall Protection Guidelines</b> , including having fall protection at 4ft or greater.	Initials ____	Initials ____
Have trained their employees in <b>Mobile Equipment</b> . Will provide training program, signoffs of service employees, certificates for qualified operators of specific mobile equipment. Will follow all <b>Mobile Equipment Guidelines</b> .	Initials ____	Initials ____
Will follow the <b>Lead Standard Guidelines</b> .	Initials ____	Initials ____

Please provide OSHA incident rate for last 3 years	Year 3 ____ Year 2 ____ Year 1 ____
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Any Fatalities in the last 3 years	Yes ____ (Explain below) No ____
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Comments:

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**Gopher Resource:**

**Contractor / Service Provider:**

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GRT Reviewer Name: \_\_\_\_\_ Name: \_\_\_\_\_

GRT Reviewer Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**1.0 RECORDS**

Records for this procedure will be maintained in accordance with company record retention policies.