

Bechtel BWXT Idaho

I. Summary Description

The INEEL safety and health approval process for on-site subcontractors is specified in procedure MCP-1106, "Supplier Safety & Health Approval Process." This establishes minimum safety and health evaluation criteria through a checklist that each requestor must complete. The procedure also specifies responsibilities for INEEL personnel involved in the subcontracting process. The criteria evaluated includes the last three years of a bidder's safety performance.

Once selected, a subcontractor must submit for approval their safety and health plan prior to beginning on-site work.

During the on-site work, subject matter experts, including safety, provide support to the project manager and oversight for the subcontractor. Information gathered during the project execution is part of the supplier evaluation process. Procedure MCP-3517, "Supplier Performance Evaluation," provides a systematic evaluation process to identify and retain suppliers that provide compliant services.

II. Point(s) of Contact (POC)

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III. Contact the POC for a copy of the listed and other reference documents.

1. Supplier Safety & Health Approval Process (MCP-1106)
2. Acquisition of Materials & Services (MCP-592)
3. INEEL Supplier Management Program (PDD-1107)
4. General Provisions for Fixed-Price Construction Subcontractors (PROC-185)
5. Subcontractor Requirements Manual (TOC-59)
6. Safety Checklist of Subcontractor Requirements for On-Site Nonconstruction Work (Form 540.10)
7. On-Site Hazardous Services Approval Application (Form 540.12)
8. On-Site Hazardous Services Approval Application for Specialty Work (Form 540.11)