

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

ATTACHMENT E – ES&H PAST PERFORMANCE INFORMATION FORM

*(Minimum information required for each member of offeror’s team, unless not applicable. If not applicable, provide an explanation as to why the requested information does not apply. If “zero,” enter*

(1) Standard Industrial Classification (SIC) Code:

<b>Fiscal Year or Calendar Year</b>	<b>1994</b>	<b>1995</b>	<b>1996</b>	<b>1997</b>	<b>1998</b>
(2) Number of Workplace Fatalities – <i>all employee workplace fatalities, including subcontractors under your control.</i>					
(3) Lost Workday Case (LWC) Rate – <i>number of lost workday cases per 200,000 hours worked.</i>					
(4) Total Recordable Case (TRC) Rate – <i>number of recordable cases per 200,000 hours worked.</i>					
(5) Experience Modification Rate (EMR) – <i>workers compensation loss experience rate.</i>					
(6) Cited Environmental Violations – <i>number and total dollar amount of environmental violations and penalties cited in enforcement actions.</i>					
(7) Cited Safety and Health Violations – <i>number and total dollar amount of safety and health violations and penalties cited in enforcement actions, e.g., NRC, Price-Anderson, or federal or state OSHA violations.</i>					
(8) Releases to the Environment – <i>number of releases of radionuclides, hazardous substances, or regulated pollutants reported to federal, state, or local agencies.</i>					
(9) Environmental Permit Exceedances – <i>number of exceedances of air and water permit release levels.</i>					
(10) Worker Radiation Dose – <i>average measurable dose per individual, e.g., collective total effective dose equivalent divided by number individuals with measurable dose.</i>					

For the past five calendar or fiscal years 1994 through 1998, provide a brief summary of the following (attach additional sheet):

- (11) Facility safety deficiencies and incidents in terms of reportable (e.g., DOE, NRC, EPA, state, or by virtue of other authorities) regulation or permit violations, consent decree or other settlement provision, including federal facility or interagency agreement noncompliance incidents or events.
- (12) The number and types of reportable facility operational safety documentation violations (e.g., technical specification violations), including any enforcement or corrective actions taken.
- (13) Operational occurrences other than safety basis violations reported to regulatory, health, or safety oversight organizations, including any enforcement or corrective actions taken.
- (14) Any formal assessments of facility conduct of operations by government or independent safety oversight, regulatory, industry, or corporate bodies for which a written report was made.
- (15) Any other ES&H metric, trend, analysis, or performance measurement that would reflect on performance of ES&H in operations under the offeror’s management.