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Clients Scorecard/Requirements Conformance Deadlines

SORT GRADE BY

Husky Energy Lima Refinery

Scorecard

A Unrestricted Use
Grading Details

Grade Since 04/27/2012

[View Questionnaire Buckets](#)

Grade Component	Status	Points	Edit
Current & Verified Experience Modification Rate (EMR)	Rate is 0.48	5 / 5	
Lima Refinery Pre-Qualification	A = Exceptional	75 / 75	
Safety Program	RAVS score is 100	20 / 20	
Total		100 / 100	

Requirements

Required Item	Requirement	View / Edit
General Questionnaire	Required	
United States Questionnaire	Required	
Experience Modifier Documents	Required	
OSHA Forms	Required	
RAVS Written Program	Required	

Clients **Scorecard/Requirements** Conformance Deadlines

SORT GRADE BY

Potash Corporation of Saskatch

Scorecard



Grade Since 07/07/2016

[View Questionnaire Buckets](#)

Grade Component	Status	Points	Edit
Contractor Performance Evaluation	Contractor Performance Evaluation is between 0 and 0	0 / 10	
US Pre-Qual Questionnaire	Exceptional	5 / 5	
Performance Stats - TRIR / LTC	Exceptional	20 / 20	
Performance Stats - Fatalities	Exceptional	20 / 20	
Written Program	RAVS score is 100	40 / 40	
Experience Modifier	Rate is 0.48	15 / 15	
Insurance	Current Documents are Accepted	0 / 0	
PotashCorp - Nitrogen and Phosphate Tier 2 Standards Acknowledgement	PotashCorp - Nitrogen & Phosphate Tier 2 Standards is Acknowledged	0 / 0	
PotashCorp - Tier 1 Safety Standards Acknowledgement	PotashCorp - Tier 1 Safety Standards is Acknowledged	0 / 0	
PotashCorp Cell Phone Policy Acknowledgement	PotashCorp Cell Phone Policy is Acknowledged	0 / 0	
Restricted Status	Restricted Status grade Not Submitted (System)	0 / 0	
Total		100 / 110	

Requirements

Required Item	Requirement	View / Edit
General Questionnaire	Required	
Quality Questionnaire	Required	
United States Questionnaire	Required	
Acknowledgement Form	Required	
Evaluation Reports	Submitted by Owner Client	
Experience Modifier Documents	Required	
Insurance	Required	
MSHA Forms	If Applicable	
OSHA Forms	Required	
Owner Specific Documents	If Applicable	
RAVS Written Program	Required	
Site Tracker	Required	
Training Qualification (TQ)	If Applicable	



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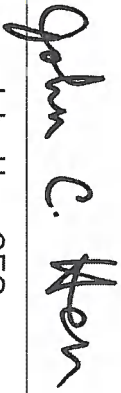
August 1, 2017

Nicholas D. Starr Inc.
DBA Master Maintenance

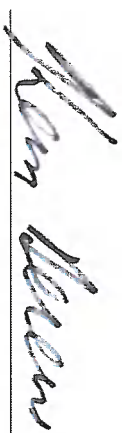
Became a Member of the Avetta Consortium on:

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John Herr, CEO




Kevin Berens, CPO