

APPENDIX A

CONTRACTOR FACILITY INFORMATION SHEET

Complete a copy of this form for each facility or office where AS-1 Shop or Field accreditation is requested. Section A.8 only applies for AS-1 Shop Accreditation where work is performed.

- A.1. Company Name: _____
- A.2. Facility Address: _____
- A.3. City: _____ State: _____ Postal/Zip Code: _____ Country: _____
- A.4. EIN #: _____
- A.5. Website: _____ No change: N/A:
- A.6. Business Phone (at this facility): Country Code: _____ Area Code: _____ Number: _____
- A.7. Contractor Business Model:
- Publicly Held Corporation
 - Corporation: C-Corp, S-Corp, LLC
 - Sole Proprietorship
 - Partnership

A.8. **For AS-1 Shop Accreditation ONLY** - complete the following sections for each facility.

A.8.1. Physical description of the facility or worksite: No Change

Description: _____

A.8.2. Average number of employees on site performing surface preparation and coating/lining activities, including temporary workers and subcontracted workers: No Change

Description: _____

A.8.3. Total estimated average throughput per site per year either defined by square footage throughput per month for each month or a dollar amount with an average cost per square foot. The intent is for NIICAP to determine environmental risk based on throughput and the facility controls in place at the time of the work.

| | | | |
|-----------|--|----------|--|
| January | | February | |
| March | | April | |
| May | | June | |
| July | | August | |
| September | | October | |
| November | | December | |

A.8.4. Technical Support for each site:

A.8.4.1. Number of NACE CIP Level 3 Inspectors, or equivalent: No Change

Description: _____

A.8.4.2. Number of Technical support personnel available for decisions and direction. (Note: Technical support may be available from a remote location).

No Change Description: _____

A.8.5. Surface Preparation:

A.8.5.1. Square footage of facility (approximately): _____ No Change

A.8.5.2. Type of enclosure: No Change

Description: _____

A.8.5.3. Environmental Controls used: No Change

Description: _____

A.8.5.4. Major surface preparation equipment used: No Change

Description: _____

A.8.6. Coating Application:

A.8.6.1. Square footage of facility (approximately): _____ No Change

A.8.6.2. Type of enclosure: No Change

Description: _____

A.8.6.3. Environmental Controls used: No Change

Description: _____

A.8.6.4. Major surface preparation equipment used: No Change

Description: _____

A.8.7. Curing:

A.8.7.1. Square footage of facility (approximately): _____ No Change

A.8.7.2. Type of enclosure: No Change

Description: _____

A.8.7.3.

A.8.7.4. Environmental Controls used: No Change

Description: _____

A.8.8. Are the following manuals the same as provided with this application? If not, provide PDF copy of any manuals that are different.

Quality Assurance Manual: Copy Provided Same

Environmental, Health and Safety Manual: Copy Provided Same

Emergency Action Plan: Copy Provided Same

Hazardous Materials/Hazardous Waste Management Plan: Copy Provided Same

Trade Skills Training Plan: Copy Provided Same