

### 4.3 Contractor Safety Achievement Award

This award recognizes maintenance contractors working a minimum of **20,000 hours** per calendar year at a regular member facility.

<b>Section 1: Injury &amp; Illness Data</b>		
<b>The contractor company at the location submits this information for data analysis only</b>		
Total Hours Worked		
Total Fatalities (G)		
Cases with Days Away From Work (H)		
Cases with Job Transfer or Restriction (I)		
Other Recordable Cases (J)		
Days Away From Work (K)		
Days with Transfer or Restriction (L)		
DART		
Total Recordable Incident Rate		
<b>Section 2: Incident Severity Screening Criteria</b>		
<b>The contractor company at the location must answer NO to the following questions to be eligible for the award</b>		
Did the <b>contractor company at the location</b> experience an event where an employee was hospitalized (admitted for treatment) during the evaluation period?	Yes	No
Did the <b>contractor company at the location</b> experience an event where an employee had an amputation during the evaluation period?	Yes	No
Did the <b>contractor company at the location</b> experience an event that resulted in a workplace fatality?	Yes	No
Did the <b>contractor company at the location</b> experience a recordable injury where any of the following caused or contributed to the injury during the evaluation period:	Yes	No
Failure to verify hazardous energy isolation (lockout/tag out)?		
Opening process equipment not properly prepared for maintenance?		
Improperly prepared or hazardous confined space?		
Improperly prepared or hazardous excavation?		
Any falls from height (>4 feet)?		
Contact/exposure to hazardous materials (physical and chemical) such as: H2S, HF, Hydrocarbons, Corrosives, Electricity, Radiation, Excessive Heat, Etc.?		
Any crane or rigging failure?		
<b>Section 3: Participation and Best Practices</b>		
<b>The contractor company at the location must meet a minimum score of 50 points to be eligible to apply for the award</b>		
<b>Site Safety Processes / Initiatives (Contractor Safety Forums, Focus Teams, etc.)</b>		
Implements timely with an active participation level in the development/deployment		10
Implements as required with no additional involvement		5
Doesn't support or promote with minimal required participation		0
<b>Audit Process / Employee Observation</b>		
Most employees and supervisors are involved and follow-ups are completed with action plans		10
Good involvement but no formal follow-up		5
No program in place		0
<b>Short Service Worker / Mentoring Process</b>		
Formal mentorship program/process for new employees		10
Informal mentoring process		5
No program in place		0
<b>Near Miss Reporting Program</b>		
Actively reports near misses with a reporting process that includes high potential and significant events		10
Informal near miss reporting process		5
No program in place		0

<b>Frontline Leadership Program – NEW Added for 2018 Submission Criteria</b>		
	Formal Frontline Leadership/Supervisor Development Program	10
	Informal Frontline Leadership Program	5
	No Program in place	0
<b>VPP</b>		
	OSHA VPP Recognition (Star, Demonstration, Mobile Workforce, Challenge, SHARP)	10
	VPP Application Submitted / In Process	5
	No Participation	0