

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.

Section 1: Injury & Illness Data		
The contractor company at the location submits this information for data analysis only		
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		
Section 2: Incident Severity Screening Criteria		
The contractor company at the location must answer NO to the following questions to be eligible for the award		
Did the contractor company at the location experience an event where an employee was hospitalized (admitted for treatment) during the evaluation period?	Yes	No
Did the contractor company at the location experience an event where an employee had an amputation during the evaluation period?	Yes	No
Did the contractor company at the location experience an event that resulted in a workplace fatality?	Yes	No
Did the contractor company at the location experience a recordable injury where any of the following caused or contributed to the injury during the evaluation period:	Yes	No
<ul style="list-style-type: none"> • 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)? • Any Tier 1 or 2 Process Safety Event (PSE) • Contact/exposure to hazardous materials (physical and chemical) such as: <ul style="list-style-type: none"> ◦ H2S, HF, Hydrocarbons, Corrosives, Electricity, Radiation, Excessive Heat, Etc.? • Any crane or rigging failure? • Caught by machinery or struck by debris, equipment, or falling objects • Electrical work or hot work on equipment not verified as hydrocarbon free • Failure to verify work permit • Failure in PPE chosen for the task or the incorrect PPE for the task • Use of the correct tool incorrectly or use of incorrect tool for the task • Deliberately bypassing safeguards or interlocks • Community evacuation or sheltering event 		
Section 3: Participation and Best Practices		
The contractor company at the location must meet a minimum score of 50 points to be eligible to apply for the award		
Site Safety Processes / Initiatives (Contractor Safety Forums, Focus Teams, etc.)		
<ul style="list-style-type: none"> • Implements timely with an active participation level in the development/deployment 		10
<ul style="list-style-type: none"> • Implements as required with no additional involvement 		5
<ul style="list-style-type: none"> • Doesn't support or promote with minimal required participation 		0
Audit Process / Employee Observation		
<ul style="list-style-type: none"> • Most employees and supervisors are involved and follow-ups are completed with action plans 		10
<ul style="list-style-type: none"> • Good involvement but no formal follow-up 		5
<ul style="list-style-type: none"> • No program in place 		0
Short Service Worker / Mentoring Process		
<ul style="list-style-type: none"> • Formal mentorship program/process for new employees 		10
<ul style="list-style-type: none"> • Informal mentoring process 		5

• No program in place	0
Near Miss Reporting Program	
• 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
Frontline Leadership Program –	
• Formal Frontline Leadership/Supervisor Development Program	10
• Informal Frontline Leadership Program	5
• No Program in place	0
VPP	
• OSHA VPP Recognition (Star, Demonstration, Mobile Workforce, Challenge, SHARP)	10
• VPP Application Submitted / In Process	5
• No Participation	0