

Capital Planning and Development Contractor Safety Excellence

Approach

- Six primary phases
 - Contract Documents
 - Design Hazard Analysis
 - Site Specific Safety Plan (APP)
 - Safety Walks
 - Incident Reporting
 - Safety Review

Contract Documents

- Procurement Method
 - Design Bid Build
 - GCCM*
 - Design Build/DBOM*
 - Job Order Contracts*
- Specific section (01.35.23)
- Descriptive but flexible
 - Pre-qualification*

Design Hazard Analysis

- Formal meeting
- Performed during Design Development phase
- Engage subject matter experts
- Asks key questions, assigns responsibilities
- Advisory to contractor (not directive)

Site Specific Safety Plan (APP)

- Required by DOSH and UW
- Must address hazards specific to the project
- Can include elements of Company APP
- Format dependent upon project size and scope
- Living Document

Safety Walks

- Required by DOSH and UW
- Weekly/Monthly
- Includes Contractor Representatives
- Observations/Conversations
 - What is working?
- Documentation
- Process/Procedural Modification

Incident Reporting

- Immediate Notification
- Written report within 24 hours
- Project Walk
- Formal Incident Review
- Incident Alerts

Safety Review

- Ongoing, during project
- Engages Construction Manager and Director
- Addresses issues/successes
- Documented as part of Contractor Evaluation process

Metrics

- Goals Established by Leadership Team
- Injuries/Incidents tracked
- Leading/Lagging Indicators
- BLS Benchmarking
- Monthly Feedback

Culture

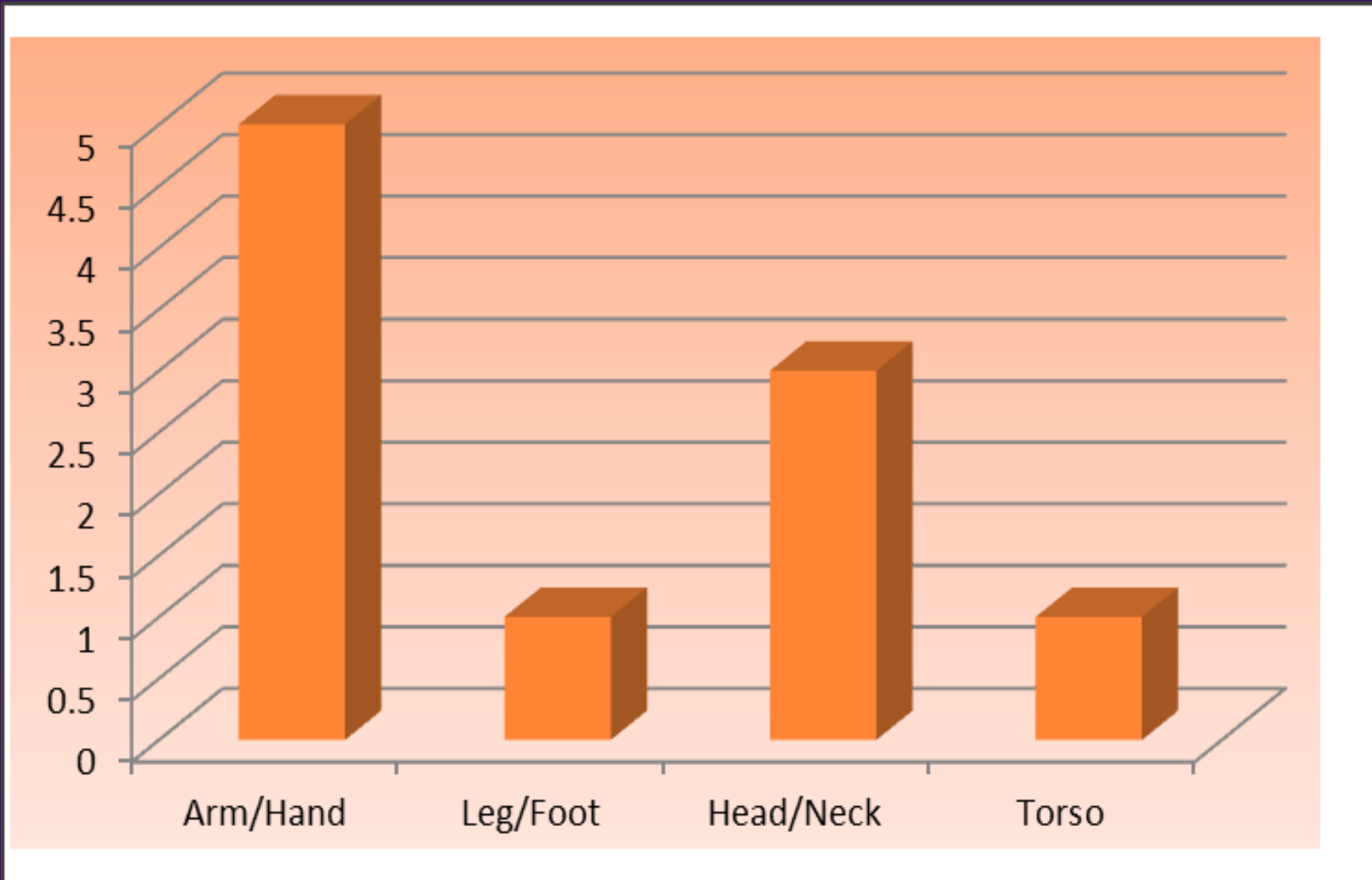
- Leadership Engagement
- Injury Free
- Training
- Continuous Messaging
- Contractor Engagement
- Walking the Talk

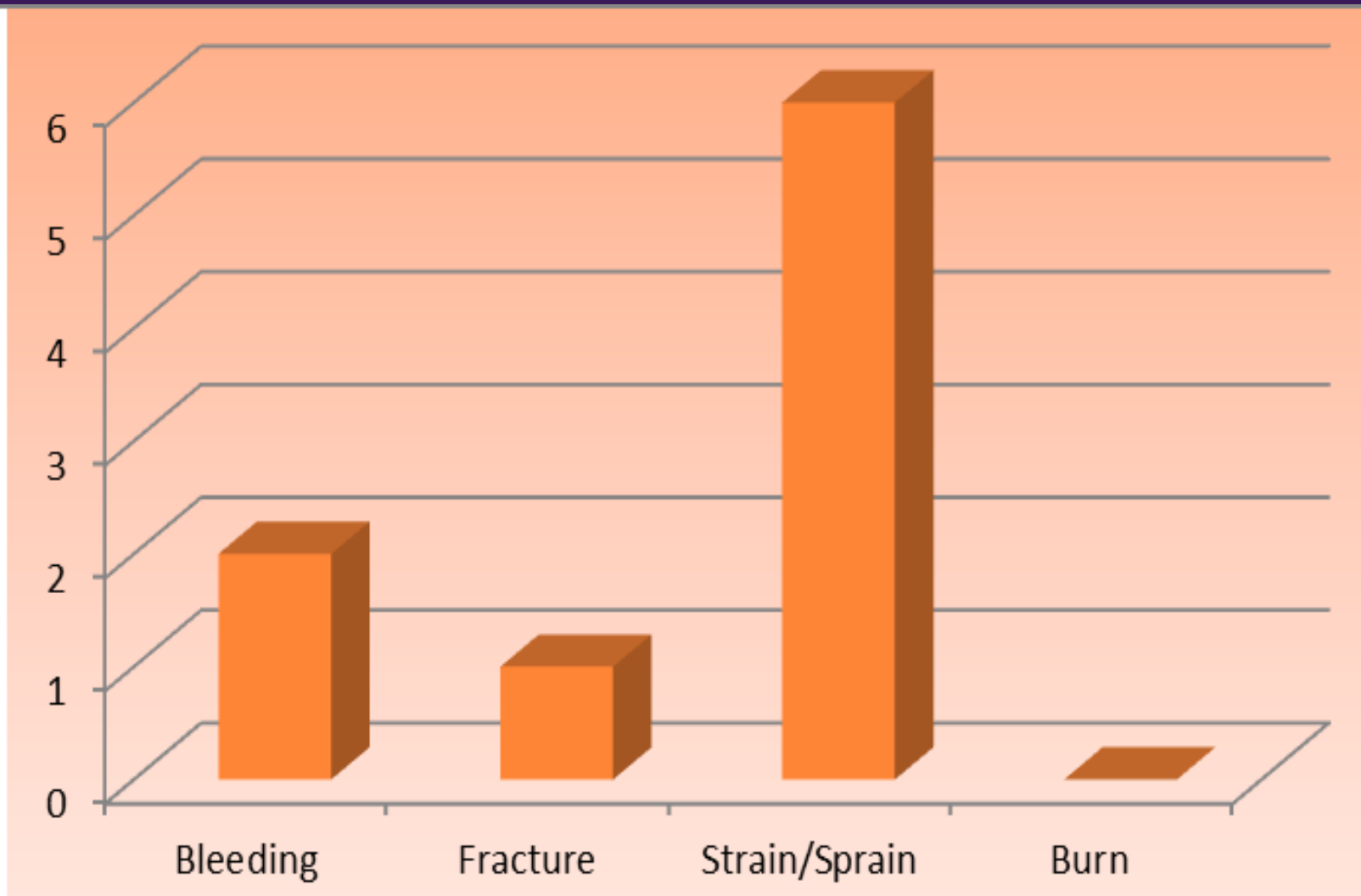
Contractor Safety Forum

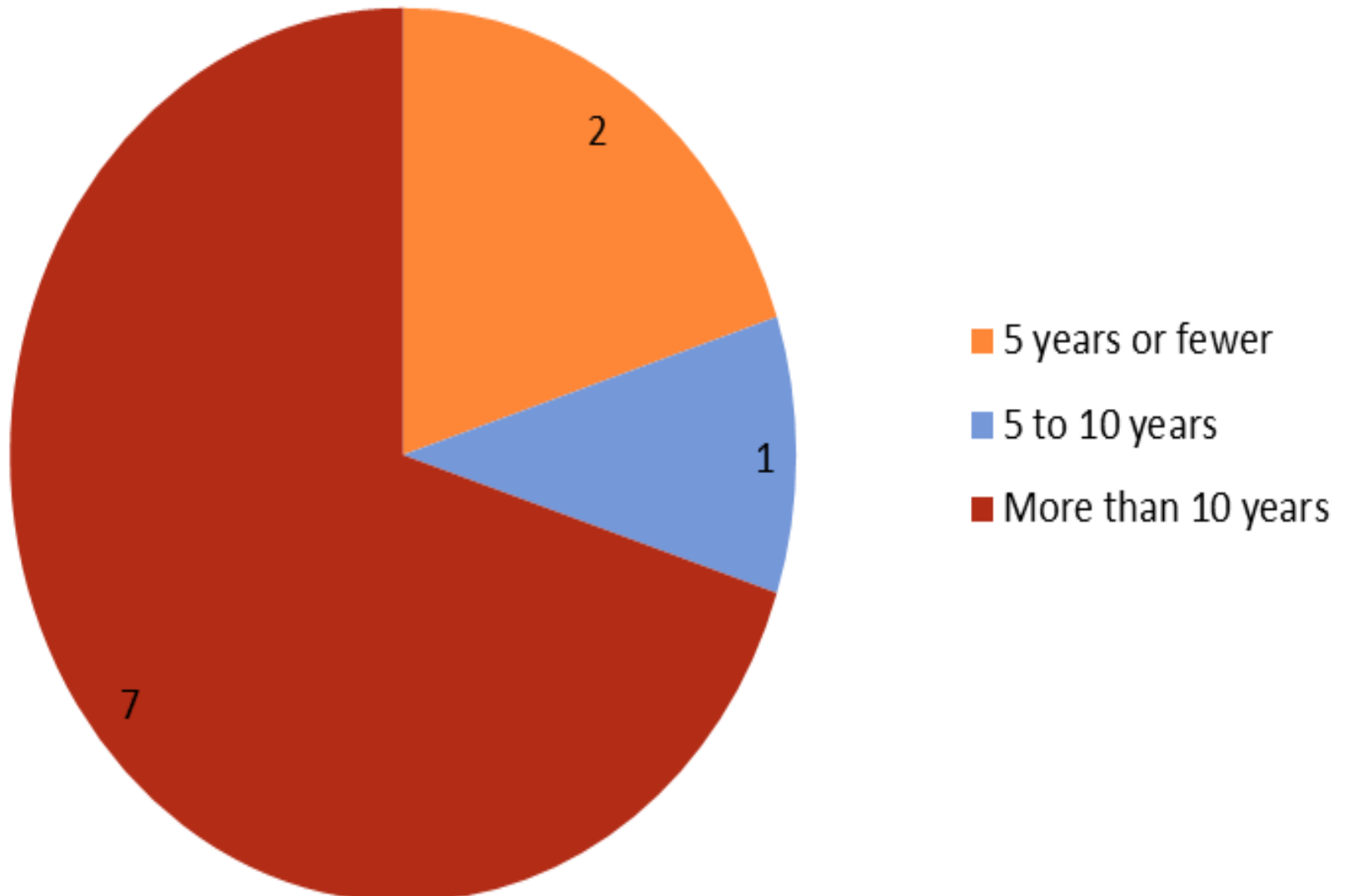
- Annual Event
- Engages Company Principals and Select Partners
- Conversational
- Used to develop Annual Safety Initiatives

2015 Recordable Injuries to Date

- Two shoulder strains
- Knee strain
- Cut lip
- Broken wrist
- Fall/bruise
- Dust in eye
- Cut hand
- Head injury
- Dislocated Finger

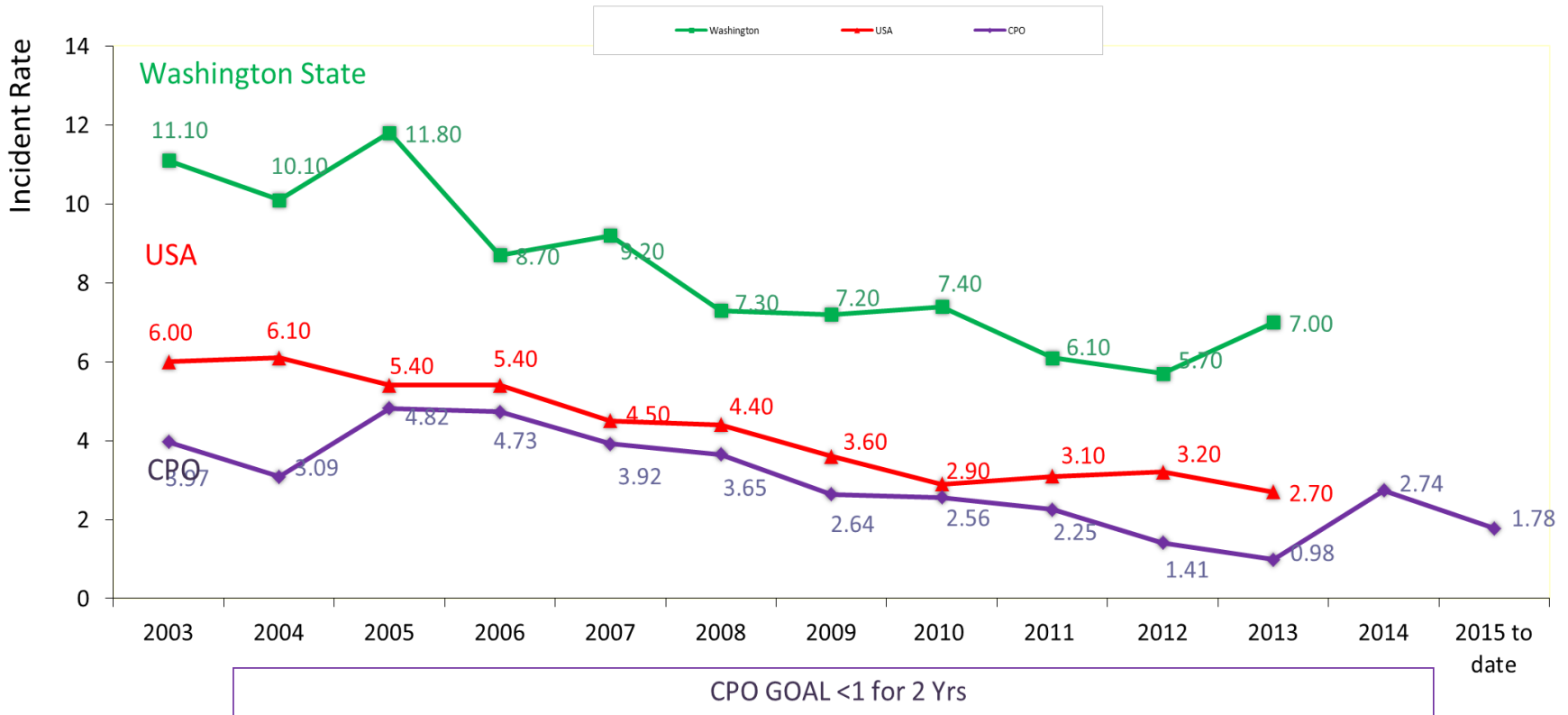






2015 to date Total Recordable Incident Rate

Total Recordable Incident Rate



Leading Metrics

- 31 First Aid Reports
- 15 Near Miss/Property Damage Reports
- 41 Formal Jobwalks to Date (SPG includes multiple jobs per walk)
- 16 Design Hazard Analysis
- 11 Safety Pre-Con meetings

Questions