



SAFETY EXCELLENCE AWARD

CONTRACTOR SAFETY INITIAL EVALUATION SCORESHEET

Contractor	
Category	Size:

4	Excellent	Sound, systematic process or effort; and / or well integrated, sustained results, and / or well documented, world class
3	Good	Sound, systematic process or effort; and / or well integrated, into all functions/areas, and / or well documented
2	Acceptable	Fairly sound, systematic process or effort; and / or in place for a while, and / or well documented
1	Minimal	Beginnings of a systematic process or effort; and / or in place for short time, and / or limited documentation
0	Not Acceptable / No Program	No system, process; and / or documentation, and / or does not comply, and / or does not correspond with Questionnaire

- 1. Fatalities - If there are no fatalities for the year, enter 10 in the score box. If there are any fatalities enter 0 in the score box.**

If yes, please explain

Multiply score by the weighted value to obtain performance index. _____ Score x 50 = _____

- 2. OSHA Incidence Rate for Lost Workday (days away from work) Cases - Use *the most recent year's rate.***

<u>LCWR</u>	<u>Score</u>	
0	10	
0.01 – 0.25	9	
0.26 – 0.5	8	
0.51 - 0.75	7	
0.76 – 1.0	6	
1.01 – 1.25	5	_____ Score x 40 = _____
1.26 – 1.5	4	Score Subtotal
1.56 – 1.75	3	
1.76 – 2.0	2	
2.01 – 2.25	1	
Over 2.5	0	

3. OSHA Incidence Rate for Total Recordable Injuries and Illnesses - Use the most recent year's rate.

<u>TRIR</u>	<u>Score</u>	
0	10	
0.01 – 0.25	9	
0.26 – 0.5	8	
0.51 - 0.75	7	
0.76 – 1.0	6	
1.01 – 1.25	5	_____ Score x 30 = _____
1.26 – 1.5	4	Score Subtotal
1.56 – 1.75	3	
1.76 – 2.0	2	
2.01 – 2.25	1	
Over 2.5	0	

4. Do you have any regulatory agency (OSHA, EPA, etc.) citations?

If **NO** score is 0

If **YES** number of citations times the severity

De Minimus	_____ Number x -5 = _____
Serious	_____ Number x -15 = _____
Willful	_____ Number x -20 = _____

5. Year to Year Improvement – Last 3 Years

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

6. Safety Goals

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

7. Accident / Incident Investigation Process

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

8. Incident Lessons Learned

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

9. Internal Audit / Assessment Program

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

10. Contractor Orientation and HSE Training Program

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

11. Environmental Program

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

12. Industrial Hygiene Program

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

13. Short Service Employee Program

- 4 = Excellent
- 3 = Good
- 2 = Acceptable
- 1 = Minimal
- 0 = Not Acceptable / No Program

_____ Score x 20 = _____
Score Subtotal

14. Behavioral Based Safety Program

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
 Score Subtotal

15. Contractor Written Employee Workforce Development Program

1. Program /Policy

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

2. Training Records

3. Evidence of Performance Verification

_____ Score x 20 = _____
 Score Subtotal

16. Supervisor Training

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
 Score Subtotal

17. Best Practice(s) – Top 3

4 = Excellent

3 = Good

2 = Acceptable

1 = Minimal

0 = Not Acceptable / No Program

_____ Score x 20 = _____
 Score Subtotal

Add the subtotal values to obtain the Total Performance Index (maximum TPI is 2240)

Fatalities	
Lost Workday Rate	
Total Recordable Injuries / Illnesses Rate	
Year to Year Improvement	
Regulatory Agency Citations	
Safety Goals	
Accident / Incident Investigation Procedure	
Incident Lessons Learned	
Internal Audit / Assessment Program	
Environmental (Green Initiatives) Program	
Industrial Hygiene Program	
Short Service New Employee Program	
Behavioral Based Safety Program	
Contractor Orientation and HSE Training Program	
Contractor Written Employee Workforce Development Program	
Supervisor Training	
Best Practice(s) – Top 3	
TOTAL	