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er Best Complex 600 Marina St. Beaumont, TX 77703 (409) 833-2378 www.bestcomplex.com

To: Prospective ISTC Safety Award Participants

Each year the Industrial Safety Training Council sponsors a program to recognize the safety achievements of contractors working in the Gulf Coast area.

The presentation of the ISTC safety award plaques is part of a comprehensive safety awards program which the Association's Curriculum and Program Committee has developed to promote contractor safety and accident prevention in the petroleum, refining and petrochemical manufacturing industries and related services of Southeast Texas. The award publicly recognizes the excellent record of safety operations attained by contractors working in these industries. The Safety Award recipients will be honored at our 20th Annual Safety Awards Banquet to be held on May 24, 2016 at the Holiday Inn Hotel & Suites Beaumont-Plaza, Beaumont, Texas.

The following pages contain complete information on the program. Please note that the deadline for submitting awards applications, GTBR Safety Survey and Company Information is April 8, 2016.

There are several awards for which a contract company may qualify. We encourage all contractors to participate in the awards process. Again, the deadline is April 8, 2016.

You will also find enclosed in this packet the Golden Triangle Business Roundtable Safety Survey. In order for your ISTC Safety Award application(s) to be considered for an award, the GTBR Safety Survey must be completed and returned with your application(s). The GTBR Survey is for those companies who worked in the Golden Triangle area, however, you must still return the form if your company had no work hours in the Golden Triangle area. You need only to complete the company name and address, and indicate zero for item 2 on the form.

If you have any questions regarding any phase of the safety awards program, please contact Patty Collins at (409) 527-3948 or <u>patty@istc.net</u> or you can contact Victoria Baker at (409) 527-3389 or at <u>victoria@istc.net</u>.

Sincerely,

Chrís Lamson

Chris Lamson President/CEO

ISTC SAFETY/TRAINING AWARDS

CATEGORIES:

ISTC recognizes Safety Excellence through Training by awarding participating companies for accomplishments in the following areas:

- The Roy Comeaux "Safety Excellence through Training" Award the most prestigious ISTC award, recipients must exhibit superior levels of consistent safety performance. The recipient must also exhibit superior levels of safety training efforts for their employees.
- The Safety Achievement Award Sustained Performance recipients must achieve a "zero" recordable incidence rate for three consecutive years.
- The Safety Achievement Award Incidence Rate Reduction recipients must achieve a 25% or greater reduction in the total recordable incidence rate with no fatalities as compared to the average of the total recordable incidence rates for the previous three calendar years.
- The Safety Achievement Award Hours Worked recipients must have worked 1,000,000 or more employee hours without a lost workday case involving days away from work or fatality.
- The Safety Achievement Award Years Worked recipients must have worked one or more years (365 consecutive days) without a lost workday case involving days away from work or fatality.
- The Safety Trainer of the Year Award this award will recognize an outstanding safety trainer who has contributed to the success of a company's safety program and has received outstanding recognition as a trainer.

A contract company may apply for awards in as many categories as it qualifies.

All applications MUST be for work performed in the Gulf Coast area of Southeast Texas.

All applications MUST be accompanied by supporting documents as requested on the application.

All applications MUST be accompanied by the GTBR Safety Survey.

Application Deadline: April 8, 2016

Please note that if you qualify for an award(s), you must complete the appropriate application form(s) and return it to ISTC as soon as possible, but no later than **April 8, 2016.** Compliance with this requirement will insure accurate processing of award applications in time for presentation at the Awards Banquet held on May 24, 2016 at the Holiday Inn Hotel & Suites Beaumont-Plaza, Beaumont, Texas.

Please return all applications for awards to: ISTC Safety Awards, 324 Hwy 69, Nederland, TX 77627 or Fax (409) 724-2017. If you have any questions concerning your application(s), please contact Patty Collins at (409) 527-3948.

PRESS COVERAGE

As an additional service, ISTC will prepare a press release and photograph of the award presentation and send them to the award recipients for distribution.

In order to help publicize the event and the award recipients, local news media will be on hand to cover the event.

HARD HAT DECALS - SAFETY ACHIEVEMENT AWARDS (HOURS & YEARS)

ISTC hard hat decals recognizing the Safety Awards presented to companies will be available to companies receiving awards for 1+ million hours and 1+ years worked, without a lost workday case involving days away from work, free of charge. Please indicate the number of decals needed on the application form when applying for the respective award. Requests made after the award application deadline cannot be accommodated.

ISTC Safety Achievement Award -Incidence Rate

The ISTC Safety Achievement Award is presented to those contractor companies that achieve a 25% or greater reduction in the total recordable incidence rate with no fatalities during the 2015 calendar year as compared to the average total recordable incidence rate for the three previous calendar years. ISTC Safety Awards are based on records kept for employees in accordance with OSHA recordkeeping requirements as defined by law and entered on your OSHA 200/300 log for work done in the Gulf Coast area of Southeast Texas.

EXAMPLE CALCULATION: SAFETY ACHIEVEMENT AWARD - INCIDENCE RATE

2013 Total Recordable Inc	tidence Rate (OSHA Statistics) tidence Rate (OSHA Statistics) tidence Rate (OSHA Statistics)	$ \begin{array}{r} 1.4 \\ +1.9 \\ +2.7 \\ \hline 6.0 \end{array} $	
3 Year Average Total Rec	ordable Incidence Rate (2012-201	4) $\frac{6.0}{2} = 2.0$	
2015 Total Recordable Inc	vidence Rate (OSHA Statistics) =	1.2	
	% Reduction = 3 Year Average Rate - 2015 Rate X 100 = $(2.0-1.2)$ X 100 = 40% 3 Year Average Rate 2.0		
This Company is eligible f	for the ISTC Safety Achievement	Award - Incidence Rate	
Requirements: Achieve a 259	% or greater reduction in the total reco	YEMENT AWARD – INCIDENCE RATE ordable incidence rate with no fatalities during the 2015 e rate for the three previous calendar years.	
COMPANY:			
	(Complete formal name for award ce	rtificates)	
COMPANY ADDRESS:	(P.O. Box or physical address, city, s	tate, zip)	
SUBMITTED BY:		Phone:	
	(Name & Title) Fax:	E-Mail:	
COMPANY REPRESENTA	TIVE:	Phone:	
	IIVE:(Person accepting award) Fax:	E-Mail:	
2015 Total Recordable Incide 2014 Total Recordable Incide 2013 Total Recordable Incide 2012 Total Recordable Incide	ence Rate:ence Rate:	% Reduction	
-	**The GTBR Safety Survey MUST	lederland, TX 77627 or FAX (409) 724-2017	

ISTC Safety Achievement Award – Sustained Performance

The SAFETY ACHIEVEMENT AWARD – SUSTAINED PERFORMANCE is awarded to those contractor companies that have sustained a "zero" recordable incidence rate for three consecutive years. ISTC Safety Awards are based on records kept for employees in accordance with OSHA recordkeeping requirements as defined by law and entered on your OSHA log for work done in the Gulf Coast area of Southeast Texas.

APPLICATION FORM -SAFETY ACHIEVEMENT AWARD – SUSTAINED PERFORMANCE

Requirements: "Zero" recordable incidence rate for three consecutive years.		
COMPANY:	(Complete formal name for award certific	rate)
COMPANY ADDRESS:	(P.O. Box number or physical address, cit	ty, state, zip)
SUBMITTED BY:		Phone:
SODAITTED DT.	(Name & Title) Fax:	E-Mail:
COMPANY REPRESEN	TATIVE:	Phone:
	(Person accepting award) Fax:	E-Mail:
Number of decals needed		
2015 Total Recordable Incidence Rate: 2014 Total Recordable Incidence Rate: 2013 Total Recordable Incidence Rate:		
The occupational injury and illness OSHA 200/300 logs or summary MUST be included with application **The GTBR Safety Survey MUST be included with application** Return to: ISTC Safety Awards, 324 Hwy 69, Nederland, TX 77627 or Fax 409-724-2017 APPLICATION DEADLINE: April 8, 2016		

ISTC Safety Achievement Award - Hours Worked

The SAFETY ACHIEVEMENT AWARD - HOURS WORKED is awarded to those contractor companies that worked one million or more employee-hours without a lost workday case involving days away from work or a fatality during the evaluation period. There is no limit on the length of time that the million hours were achieved. ISTC Safety Awards are based on records kept for employees in accordance with OSHA recordkeeping requirements as defined by law and entered on your OSHA log for work done in the Gulf Coast area of Southeast Texas.

APPLICATION FORM -SAFETY ACHIEVEMENT AWARD - HOURS WORKED

Requirements: operate one million or more employee hours without a lost workday case involving days away from work or a fatality.

Number of hours worked:	from/ (date	/to/ e) (date)	_/
COMPANY:	(Complete formal name for award cert	ificate)	
COMPANY ADDRESS:	(P.O. Box number or physical address,	city, state, zip)	
SUBMITTED BY:	(Name & Title) Fax:		_Phone:
COMPANY REPRESEN	FATIVE:(Person accepting award) Fax:		Phone:
Number of decals needed			
The occupational injury and illness OSHA 200/300 logs or summary MUST be included with application **The GTBR Safety Survey MUST be included with application** Return to: ISTC Safety Awards, 324 Hwy 69, Nederland, TX 77627 or Fax 409-724-2017 APPLICATION DEADLINE: April 8, 2016			

ISTC Safety Achievement Award - Years Worked

The SAFETY ACHIVEMENT AWARD - YEARS WORKED is awarded to those contractor companies that worked one or more years without a lost workday case involving days away from work or a fatality during the evaluation period. The time period for this award does not have to encompass an exact calendar year. For example an award may be presented for 1 year without a lost workday case from October 2, 2014 to October 2, 2015, etc. ISTC Safety Awards are based on records kept for employees in accordance with OSHA recordkeeping requirements as defined by law and entered on your OSHA log for work performed in the Gulf Coast area of Southeast Texas.

APPLICATION FORM - SAFETY ACHIEVEMENT AWARD - YEARS WORKED

Requirements: Work one or fatality.	more years without a lost wor	kday case involving days away from work o
Number of years worked:	from/ to	// (date)
COMPANY: (Co	nplete formal name for award certific	cate)
COMPANY ADDRESS: ${(P.C)}$. Box number or physical address, ci	ity, state, zip)
	ne & Title)	Phone: E-Mail:
COMPANY REPRESENTAT	VE:(Person accepting award) Fax:	Phone: E-Mail:
Number of decals needed		
The G	BR Safety Survey MUST be	summary MUST be included with application e included with application** derland, TX 77627 or Fax 409-724-2017 NE: April 8, 2016

The Roy Comeaux "Safety Excellence Through Training" Award

ISTC's most prestigious award is The Roy Comeaux Safety Excellence Through Training Award. This award is presented to one contract company each year that demonstrates consistent safety performance and a commitment to safety training of their employees.

In order to qualify for this award, a contract company must demonstrate consistent safety performance by having and providing the following information for review:

- A recordable incidence rate of 1.0 or better
- A copy of your company's *complete safety training program* for all employees
- A copy of *training documentation (including actual tests and rosters)* for each training program
- A copy of your company OSHA 200/300 logs for work done in the Gulf Coast area of Southeast Texas during the past five years
- A letter from your insurance company verifying Experience Modifier Rate

APPLICATION FORM – ROY COMEAUX AWARD Requirements: MUST have a recordable incidence rate of 1.0 or less for all work performed in the Gulf Coast area of Southeast Texas in order to qualify for this award. Companies must show consistent safety performance for the past five years. COMPANY: (Complete formal name for award certificate) COMPANY ADDRESS: (P.O. Box number or physical address, city, state, zip) SUBMITTED BY: Phone: (Name & Title) E-Mail: _____ Fax: _____ Phone:_____ COMPANY REPRESENTATIVE: (Person accepting award) Fax: E-Mail: 2015 recordable incidence rate2015 man-hours worked2014 recordable incidence rate2014 man-hours worked2013 recordable incidence rate2013 man-hours worked2012 recordable incidence rate2012 man-hours worked2011 recordable incidence rate2011 man-hours worked **The occupational injury and illness OSHA log 200/300 or summary MUST be included with application** **The GTBR Safety Survey MUST be included with application** Return to: ISTC Safety Awards, 324 Hwy 69, Nederland, TX 77627 or Fax 409-724-2017 **APPLICATION DEADLINE: April 8, 2016**

ISTC Safety Achievement Award – Safety Trainer of the Year Award

You are invited to nominate a Safety Trainer for the 2016 Safety Trainer of the Year Award. Your nominee can be an employee of your company, another company or an independent instructor in the field of safety training. Awards will be presented during the annual Safety Awards Banquet on May 24, 2016 at the Holiday Inn Hotel & Suites Beaumont- Plaza in Beaumont, TX. Application deadline is April 8, 2016. Nominee's Name_____Title Nominee's Company Name Company Address City, State, Zip Phone_____ Fax____ Email_____ Name/Title of Person submitting the application_____ Phone_____ Fax____ Email_____ How long have you known the nominee? _____ How long has nominee been an instructor? _____ How do you know this nominee? List classes/programs taught Does nominee teach any classes outside your company? Yes No If yes, where and how often _____ If nominee is an outside instructor, describe your reasons for subcontracting your training to them Does nominee have any certifications in the safety field? Yes No In training field? Yes No If yes, list certifications nominee holds_____ Is nominee a member of trade (training or other related) associations? Yes No If yes, list association names Describe your reasons for nominating this instructor What 5 words would you use to describe this nominee ______ Who else could we ask about he qualifications of this instructor? Name_____ Phone_____ Fax____ Email_____ Please print nominee's name as it would appear on award **Nominee Resume and Biography must be included with application**Return to: ISTC Safety Awards, 324 Hwy 69, Nederland, TX 77627 or Fax 409-724-2017

GTBR SAFETY SURVEY (Golden Triangle Area Only)

COMP	ANY	NAME:
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CC	OMPANY ADDRESS:		
SIC	SIC Code* :1500		
1.	EXPERIENCE MODIFIER RAT	TE (EMR)	
2.	EXPOSURE HOURS	NNEL WORKING IN THE GOLDEN T	RIANGLE)
3.	STATISTICS FROM OSHA 300 FATALITIES (G)	LOG - Number of incidents invol MEDICAL TR	
	LOST TIME (H)		FROM WORK (K)
	RESTRICTED DUTY (I)	RESTRICTED	WORK DAYS (L)
	If answers to question three	(3) are all zero "0" – stop here an	d return survey
QI	JESTIONS 4-7: INDICATE NUM	BER, EACH TYPE OSHA RECO	ORDABLE
4.	TYPE OF CONTACT		
	Struck By/Against	Fire/Explosion	Welding Flash
	Slip (Same Level)	Thermal Exposure	Radiation Exposure
	Fall (To Lower Level)	Temp Exposure (other)	 Repetitive Motion
	Caught By/Between	Chemical Exposure	Overexertion
	Electrical Exposure	Noise Exposure	Other
5.	NATURE OF ILLNESS/INJURY	7	
	Death	Cut/Puncture	 Electrical Shock
	Amputation	Bruise	Hernia
	Thermal Burn	Fracture	Inhalation
	Chemical Burn	Sprain/Strain	Poisoning
	Irritation/Infection	Joint Dislocation	Heat Disorder
	Crushed	Repeated Trauma	Other
6.	BODY PART INJURED		
	Shoulder	Hip	Eye
	Elbow	Knee	Ear
	Wrist	Foot/Toes	Face/Head
	Finger/Hand	Ankle	Mouth
	Arm	Leg	Internal
	Chest/Ribs	Abdomen	Multiple
	Back	Groin	Other
7.	POSSIBLE INCIDENT/ACCIDE		CCAUSES
	AT TIME OF ACCIDENT	PRE-EXISTIN	
	Use of Guards	Physical Incapacity	Maintenance
	Use of PPE	Knowledge (Skill)	Error Inducing
	Tools/Equipment	Internal Factors	Organization Factors
	Workplace Hazards	Risk Taking	Training
	Decision Making	Engineering/Design	Communication
	Physical Act	Job Procedures	Other
	Procedures		
	Management Systems		

8. SEX (indicate number of incidents/accidents by sex)
_____FEMALE _____MALE

9. AGE (indicate number of incidents/accidents by age group)

- _____18-25
- _____ 26 32
- _____ 33 40
- _____ 41 47
- _____ 48 55
- _____ 55 and Up

10. RACE (indicate number of incidents/accidents by race)

- _____ AFRICAN AMERICAN
- ____ AMERICAN INDIAN

ASIAN

- _____ HISPANIC/LATINO
- _____WHITE

11. CRAFT (indicate number of incidents/accidents by craft)

BOILERMAKER	IRON WORKER
BRICK LAYER	LABORER
CARPENTER	MILLWRIGHT
CEMENT MASON	PAINTER
CRANE OPERATOR	PIPEFITTER
ELECTRICAL	SCAFFOLD BUILDER
EQUIPMENT OPERATOR	SHEET METAL
FIREWATCH	TRUCK DRIVER
INSTRUMENTATION	WELDER
INSULATOR	OTHER

12. NUMBER OF YEARS IN CRAFT (indicate number of incidents/accidents by number of years)

- _____ Less than 5
- _____5-10
- ____ 11 15
- _____16-20
- _____ 21 25
- _____ 25 or more

13. TYPE OF FACILITY OCCURRED AT (indicate number of incidents/accidents by type of facility)

- _____ REFINING
- ____CHEMICAL
- ____ POWER
- _____ PIPELINE
- FORREST PRODUCTS
- _____ STEEL
- ____ MANUFACTURING

14. LENGTH OF TIME AT FACILITY OCCURRED AT (indicate number of incidents/accidents)

- ____ LESS THAN 6 MONTHS
- _____ 6 MONTHS 1 YEAR
- _____1 YEAR 5 YEARS
- _____ 5 YEARS 10 YEARS
- _____ 10 YEARS AND UP

SIC CODES 1500, 1600, 1700

1500 - Building Construction - General Contractors and Operative Builders

- 1521 General Contractors Single Family Houses
- 1522 General Contractors Residential Buildings, Other Than Single Family
- 1531 Operative Builders
- 1541 General Contractors Industrial Buildings and Warehouses
- 1542 General Contractors Nonresidential Buildings, Other Than Industrial Buildings and Warehouses

1600 - Heavy Construction Other Than Building Construction - Contractors

- 1611 Highway and Street Construction, Except Elevated Highways
- 1622 Bridge, Tunnel, and Elevated Highway Construction
- 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction
- 1629 Heavy Construction, N.E.C., EXCEPT Dredging and Surface Cleanup Activities

1700 - Construction - Special Trade Contractors

- 1711 Plumbing, Heating, and Air-Conditioning
- 1721 Painting and Paper Hanging
- 1731 Electrical Work
- 1741 Masonry, Stone Setting, and Other Stone Work
- 1742 Plastering, Drywall, Acoustical and Insulation Work
- 1743 Terrazzo, Tile, Marble, and Mosaic Work
- 1751 Carpentry Work
- 1752 Floor Laying and Other Floor Work, N.E.C.
- 1761 Roofing, Siding, and Sheet Metal Work
- 1771 Concrete Work
- 1781 Water Well Drilling
- 1791 Structural Steel Erection
- 1793 Glass and Glazing Work
- 1794 Excavation Work
- 1795 Wrecking and Demolition Work
- 1796 Installation or Erection of Building Equipment, N.E.C.
- 1799 Special Trade Contractors, N.E.C., EXCEPT Base Housing Maintenance

 $\overline{N.E.C.}$ = Not Elsewhere Classified

DEFINITIONS OF POSSIBLE CAUSES

AT TIME OF ACCIDENT - Act/condition which immediately led to the incident

Use of Guards	Guards, alarms, etc., not used, not used properly, disabled, faulty, or inadequate, or equipment not properly secured or isolated
Use of PPE	PPE not used, not used properly, faulty or inadequate
Tools/Equipment	Wrong tool used, correct tool unavailable or failed during use
Workplace Hazards	Dangers in the work setting - poor lighting, walking or working surfaces, housekeeping clearances, ventilation, heights
Decision Making	Inappropriate decision - unaware of hazards, distraction, inattention, improper work speed, poor judgment, body position or overexertion
Physical Act	Activity inappropriate, horseplay, operating equipment without authority, improper mixing of chemicals, poor placement/loading of materials
Procedures	Written procedures available but not used (Safety Procedures, Operating Procedures, or Maintenance Practices)

PRE-EXISTING CAUSES - Underlying factors contributing to the incident

Physical Incapacity	Permanent/temporary disability contributed (vision, hearing, injury, illness, drugs, alcohol, fatigue)	
Knowledge/Skills	Lacked experience/training, misunderstood directions	
<u>Risk Taking</u>	Actions taken without evaluation of consequences, actions could have been rewarded or not properly punished in the past, improper expectations from supervision	
Engineering/Design	Improper/incomplete design/construction, field change orders not evaluated, released by operations before ready	
Job Procedures	Task procedures not available/inadequate (standards, reference documents, hazard evaluation, etc.)	
Maintenance	Improper/incomplete preventative/reparative maintenance (wear/corrosion, service life extension, etc.)	
Error Inducing	Conditions conducive to errors (noise, repetitive tasks, physical demands, extreme concentration, O2 deficiency, etc.)	
Organization Factors	Management systems inadequate or otherwise contributed (poor follow-up on unsafe conditions, inspection programs, purchasing procedures, job placement, management of change, etc.)	
<u>Training</u>	Training was inadequate, unavailable or ineffective	
Communication	Instructions not given, incomplete, unclear, ineffective, etc. (horizontally, vertically, between different organizations)	
Other	Cause other than one mentioned	

Safety Award Recipient Company Information

We have received your application for the Industrial Safety Training Council's 2016 Safety Achievements Awards. We are pleased to inform you that your company will be honored at our Safety Awards Banquet on Thursday, May 24th at the Holiday Inn Hotel & Suites Beaumont-Plaza in Beaumont, TX.

Please fill out the information below and return to Patty Collins by April 8, 2016.

Company Name:_____

Office Location:_____

Number of years in business:_____

Number of employees in Gulf Coast Area:_____

Type of Business:_____

Please supply a copy of your company logo electronically to patty@istc.net to be used during the awards presentation.

If you would like for us to use the information supplied last year please sign here:

Please indicate who will be accepting the award for your company:

Return this information to Patty Collins via email at <u>patty@istc.net</u> or fax to 409-724-2017. Information must be received by April 8, 2016 in order to be included in the awards presentation at the banquet. Thank you.