

# *SAFETY MANAGEMENT PROGRAM COMPLINACE*

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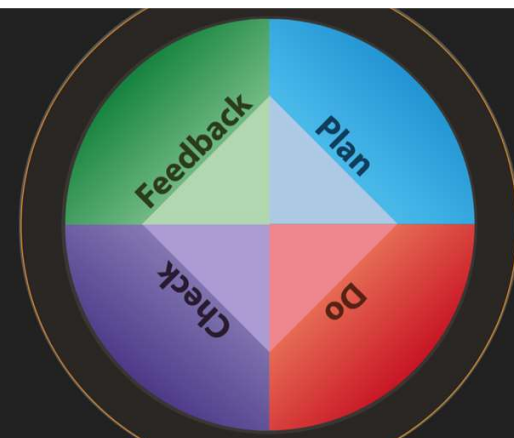
Kevin Androski CSP, ASP



# SAFETY MANAGEMENT PROGRAM

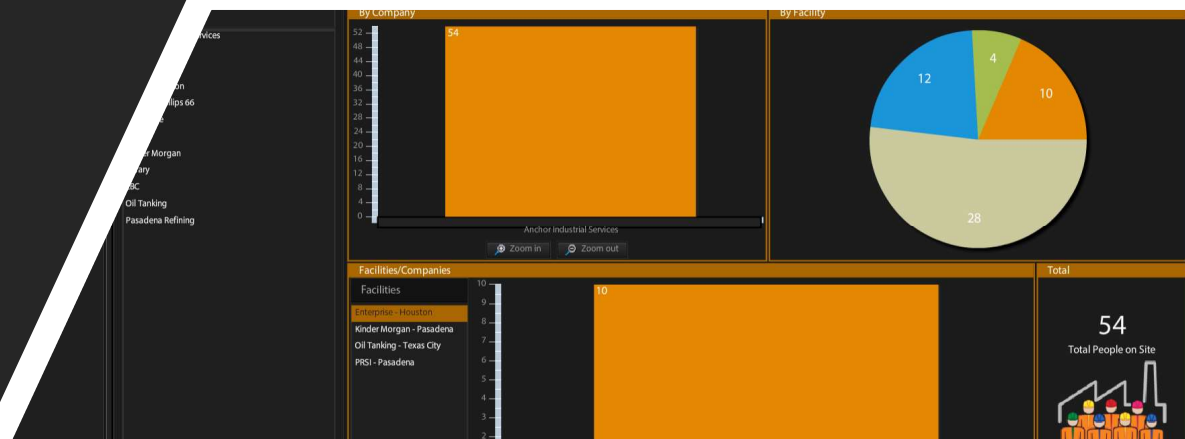


- Training
- Safety meetings
- Audits
- Inspections
- Hazard Hunt
- Behavior Based Safety
- Accident Investigations



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# Training



- Requirements
  - New Employee Orientations
  - Craft Specific
  - Equipment Specific
  - Site Specific
  - Welcome Inductions
- Custom Matrices
- Statistical Analysis
  - Dashboards
  - [Reports](#)

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Status	Training Name	Certification	Completion Date	Expiration Date	Score
●	Pulmonary function test		10/12/2015	10/12/2016	
●	Fit testing Mask		10/12/2015	10/12/2016	
●	Fit testing Mask		10/12/2015	10/12/2016	
●	Company Drug Test		01/12/2016	01/12/2016	
●	OTC SOCIAL SECURITY		07/20/2005		
●	WSP				
●	NEDERLAND BASIC PLUS			08/31/2017	
●	PIF				
●	ANCHOR INDUSTRIAL SERVICES NEW HIRE EMPLOYEE SAFETY ORIENTATION			08/31/2017	
●	FIRE WATCH			08/31/2017	
●	CONFINED SPACE (ARQ)			08/31/2017	
●	PULMONARY FUNCTION TEST			10/31/2017	
●	PIF TESTING MASK			10/31/2017	
●	HYDROGEN SULFIDE AWARENESS (H2S)			11/30/2017	
●	H2S SUPERVISOR			11/30/2017	
●	ACCIDENT INVESTIGATION & ROOT CAUSE ANALYSIS			11/30/2017	
●	FIRE EXTINGUISHER SAFETY			11/30/2017	
●	FIRE PREVENTION AND SAFETY			11/30/2017	
●	JOB HAZARD ANALYSIS			11/30/2017	



# Safety Meetings



- Frequency
- Types
- Locations
- Supervisor
- Participation
- Statistical Analysis
  - Dashboard
  - [Reporting](#)

#	Date	Begin	End	Comments	Type	Facility	Meeting Location	Superior
1	06/13/2017	07:32	07:33	Heat stress awareness staying hydrated	Weekly Safety Meeting	Kinder Morgan - Pasadena	Kinder Morgan	Jacob Pittman
2	06/09/2017	08:38	08:38	Emergency muster points	Supervisor Safety Leadership Meeting	Kinder Morgan - Pasadena	Kinder Morgan	Jacob Pittman
3	06/06/2017	08:49	08:55	Weekly safety meeting: HSE cards, JSA and Lullabies with tags	Weekly Safety Meeting	PTG - Pasadena	Padena Refining	Joshua Schwaninger
4	06/08/2017	07:05	07:07	safety meeting housekeeping	Supervisor Safety Leadership Meeting	Kinder Morgan - Pasadena	Kinder Morgan	Jacob Pittman
5	06/07/2017	08:45	08:49	have proper training on equipment have competent person power washing	Weekly Safety Meeting	Kinder Morgan - Pasadena	Kinder Morgan	Jacob Pittman
6	06/06/2017	09:18	09:19	HSE Cards	Weekly Safety Meeting	Oil Tanking - Texas City	Oil Tanking	Chase Progre



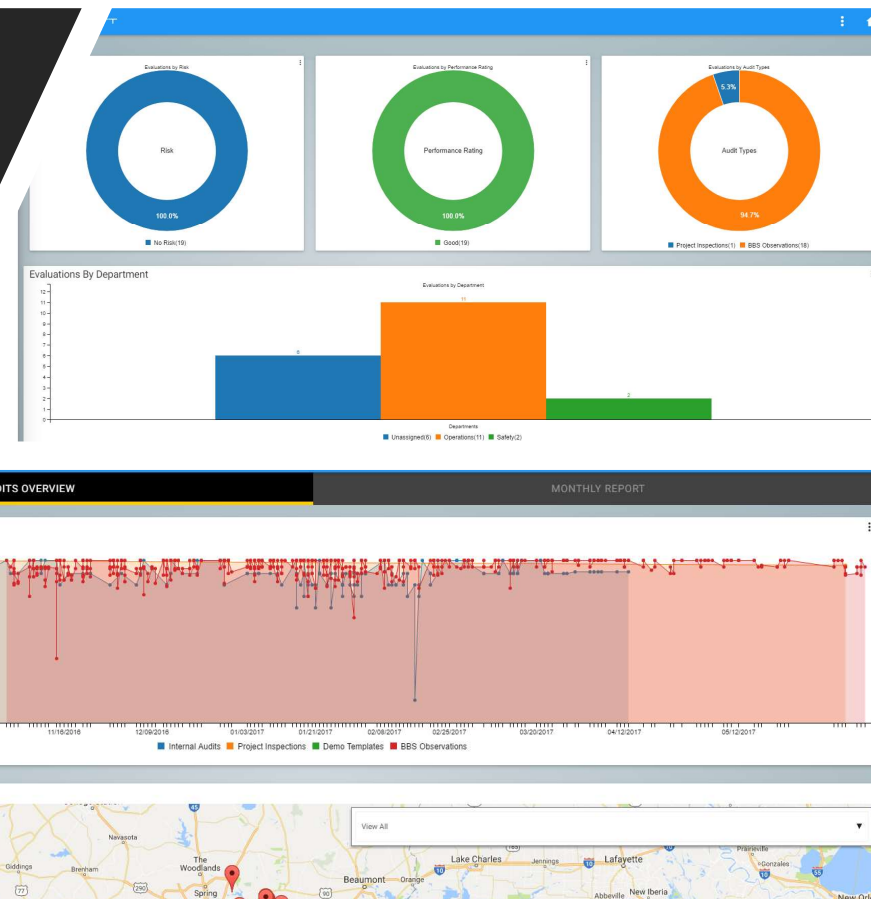
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# Audits & Inspections



- Findings
- Action Items
  - Tracking
  - Assignment
  - Status
- [Reporting](#)
- Geo-tracking



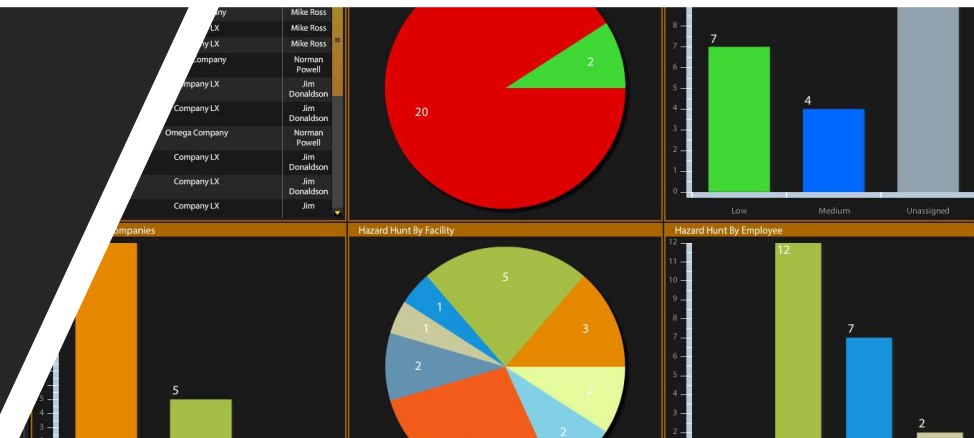
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# Hazard Hunts

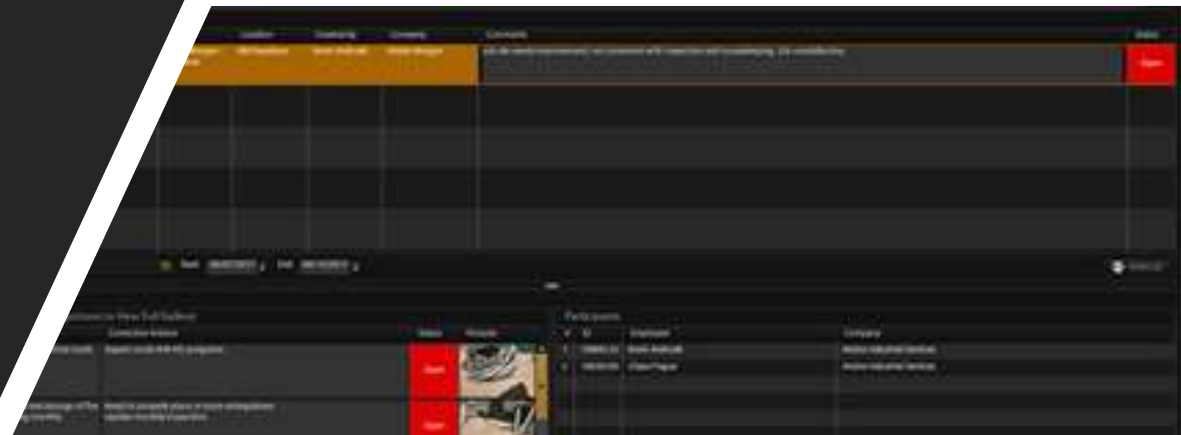


- Group & Individual
  - Participation
- Locations
- Document Findings
- Establish Action Items
- Status tracking
- Photographs
- Hazard Category



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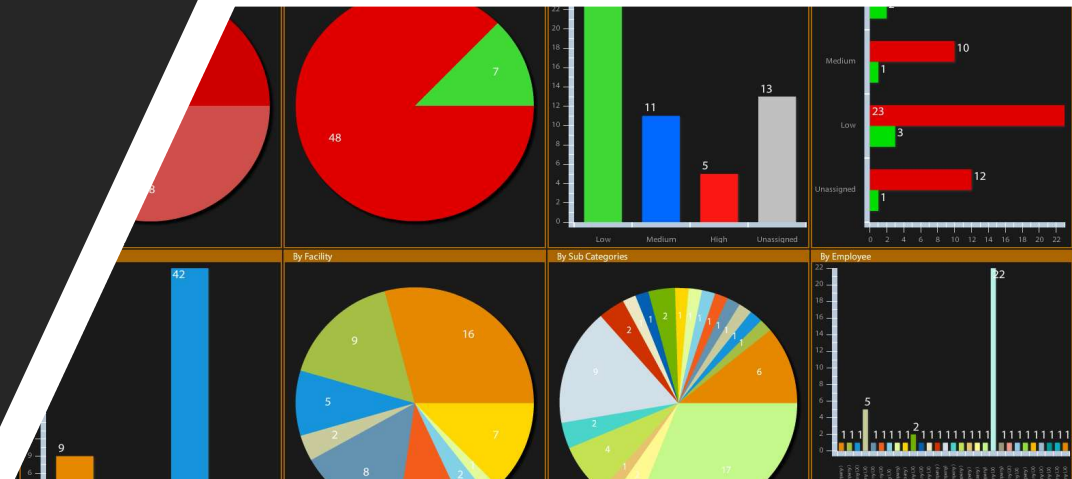
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# Behavior Based Safety



- Participation
  - Location
    - Facility
    - Project
  - Employee
  - Time Frame
- Conditions
  - Safe
  - Unsafe act
  - Unsafe condition
- Categories
- Feedback
- Dashboards
- Reports



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# Accident Investigations

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- First Report of Incident
  - Email Distribution
  - Initial Reporting requirements
- Investigation Participants
- Accident Tracking by Employee & Supervisor
- RCA
  - Root Cause
  - Contributing factors
- Corrective Actions
  - Target Dates
  - Responsibility Assignments
  - Email notifications
- Tracking
  - Site
  - Status
  - Location
  - Owner
- Status
- Type
- Injured Body Part Tracking
- Document Control
- Multiple
- Dashboards

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