THURSDAY, JUNE 20

KPA Employee Compliance & Tracking Program



Eric Meyer





We provide the following in the Industrial, Construction and Municipal fields:

- Rescue ready services for confined space entrants, high angle work and water way projects.
- Safety professionals for site projects.
- Emergency Response Training (Rescue, Fire, Swift Water Rescue, Hazmat, EMT, Medical continuing education).
- Maintenance & Repair services (Fire Extinguishers, Portable air monitors, SCBA & SAR).

With this range of disciplines, we fall under the General Industry and Construction for OSHA in addition to NFPA and ANSI standards among others.

In view of this our challenge has always been, not just in being compliant but also in being competent in our policies and procedures and transferring these to our employees. Empowering them to work safely.

What does it mean to work safely?





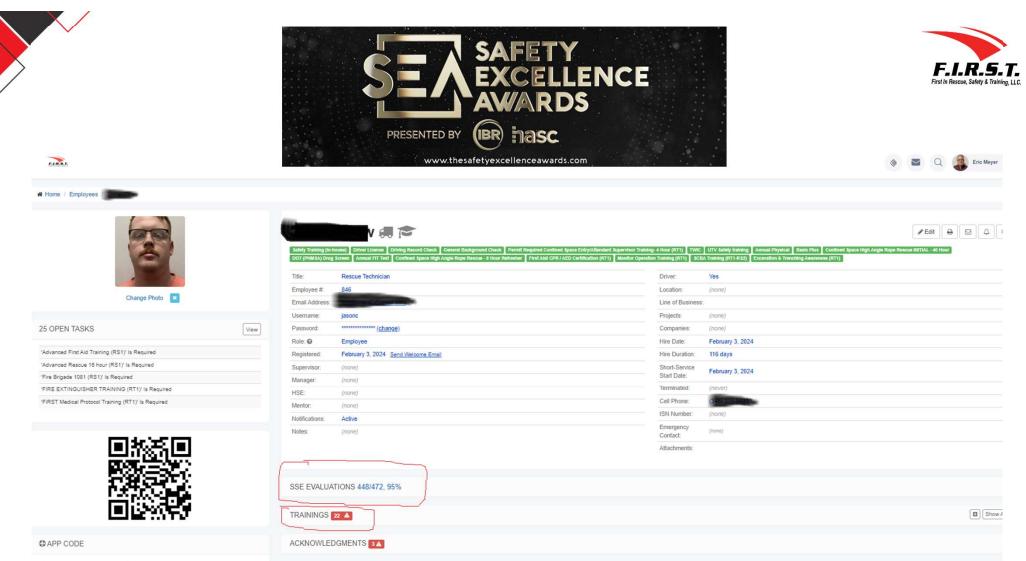
To work safely means basically to follow established guidelines, processes and procedures to accomplish a task.

If employees are empowered by training, input, recognition, expectations, resources available to them, and ownership of their development, this will be a great aide in reaching and maintaining a healthy and safe work force and environment for you, your employees and your clients.

Our success starts and ends with our Employees.

What have we done, and what are we continuing to do at F.I.R.S.T. to give access to, understanding of, and how to apply our policies and procedures to our employees?

This is where we have made KPA our choice for employee compliance and training.



When you sign in, the app may ask for your subdomain:





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/ Edit

FIRST



Change Photo

25 OPEN TASKS	View
'Advanced First Aid Training (RS1)' Is Required	
'Advanced Rescue 16 hour (RS1)' Is Required	
'Fire Brigade 1081 (RS1)' Is Required	
'FIRE EXTINGUISHER TRAINING (RT1)' Is Required	
'FIRST Medical Protocol Training (RT1)' Is Required	



APP CODE

When you sign in, the app may ask for your subdomain:

firstcallfirst

D IPHONE

Sector Land			1	Edit
	house) Driver Lloense Driving Record Check General Background Check Permit Requ Screen Annual FIT Test Confined Space High Angle Rope Rescue - 8 Hour Reitresher Fin		UTV Safety Italizing Annual Physical Basic Plus Contined Space High Angle Rope Rescue INITU BA Training (RT1-R52) Excavation & Trenching Awarenese (RT1)	L-40
Title:	Rescue Technician	Driver:	Yes	
Employee #:	846	Location:	(none)	
Email Address:	Tassencrow40.09mmil.com	Line of Business	Σ.	
Usemame:	jasonc	Projects:	(none)	
Password:	(change)	Companies:	(none)	
Role: 0	Employee	Hire Date:	February 3, 2024	
Registered:	February 3, 2024 Send Welcome Email	Hire Duration:	116 days	
Supervisor:	(none)	Short-Service	Eshavar 2 0004	



SSE EVALUATIONS 448/472, 95%

(none)

(none)

(none)

Active

(none)

Manager:

HSE:

Mentor:

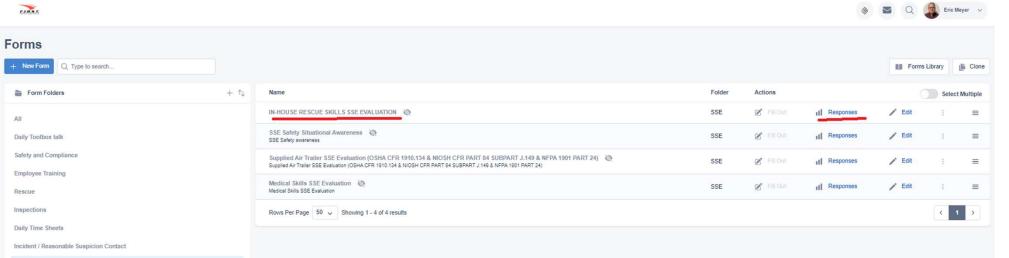
Notes:

Notifications:

Report	Reporter	Score
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	84/95
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	67/67
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	Assigned 4 months ago
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	Assigned 4 months ago
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	Assigned 4 months ago
SSE Safety Situational Awareness	None	105/105
SSE Safety Situational Awareness	None	105/105
IN-HOUSE RESCUE SKILLS SSE EVALUATION	None	87/100
TOTAL		448/472, 95%







SSE

Compliance Hole Watch

IMS

Safety

Job Audits







Showi	ng 1 - :	3 of 3													Per Pa	-						ields 28 selected					
Link	Score %	Date	Employee Name	Evaluator Name	Figure "8" Simple (no safety required) (30 seconds + fail)		Bowline (Safety required) (30 Seconds + fail)	Munter Hitch in hand (no safety required) (15 seconds+ fail)	Figure "8" Bite (Safety required) (30 seconds + fail) (CRITICAL KNOT)	Square Knot (Safety required) (45 seconds + fail)	Clove Hitch in hand (No safety) (15 Seconds + fail)	Water Knot / Ring Bend (safety required) (60 seconds + fail)	4:1 Block n Tackle (3+ Fail)	Simple 3:1 >2:1 Conversion (30+ Fail)	BNT > 5:1 BNT Piggy Back (Applied) (60 seconds + fail)(SSE - Supervisor)	4:1 > 3:1 BNT (30 seconds + fail)	MPD 3:1 Z Rig (conversion) (46+ Fail)	Station 1: * Main/Lower line & Safety * (6 minutes+ Fail)	Station 2: Stokes Horizontal W/Backboard (6 + minutes fail) (3+ minutes conversion fail)	Station 3: Stokes Vertical W/Backboard (6 + minutes fail) (3+ minutes conversion fail)	Station 5: Halfback or Spec Pak w/bridle (6 minutes+ Fail)	Station 6: Horizontal SKED W/Backboard (6 + minutes fail) (3+ minutes conversion fail)	Station 7: Vertical SKED W/Backboard Station (6 + minutes fail) (3+ minutes conversion fail)	SCBA (2	Respirators (SAR) or (APR)) (2 mins + fail) (CRITICAL SKILL)	Rescue Harness (2 mins + fail) (Critical Skill)	Graduate Employer
Details	87%	May 21st 2024	Ø	Jose Alvares	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Fail	Fail	Pass	Pass	Pass	Pass	Pass	Yes
Details	100%	May 8th 2024		Eloy Gomez	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass								Pass	
Details	88%	March 5th 2024	8	Jorge Garza	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Fail	Fail	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	



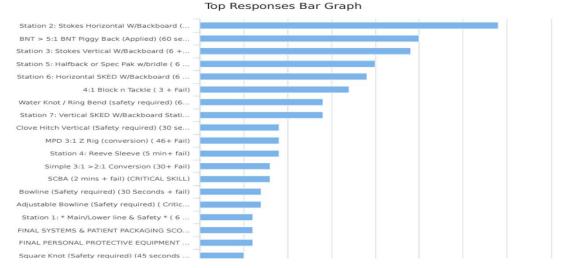


SSE Graduations (External) > Inbox	× job numbers ×	
KPA Flex <system@kpaehs.com> Unsubscribe to me +</system@kpaehs.com>		C Mon, May 27, 9:03 AM (3 days ag
	¢ KPA	
	SSE Graduations	
	Sent by scheduled report #242469 via fratcalifrat.	
	This message was sent by KPA Flex. <u>Learn More</u> @ 2024 KPA Flex <u>Unsubscribe</u>	
One attachment • Scanned by Gmail ③		
EmployeeName.p		





Pull KPI data for failed section of SSE Evaluations

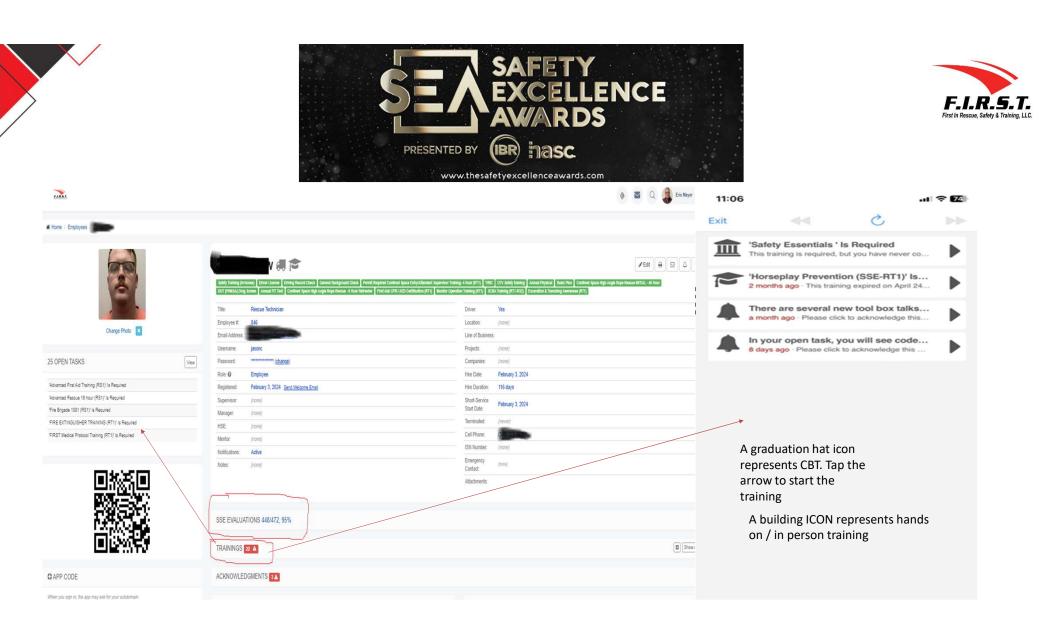






Sample skill evaluation form

		7	4	
Knots & Hitches			Edit	-
Evaluation Scoring			Edit	-
	enots/hitches correctly, with a safety if required, in the required timeframe. A failure of 3 knots / hitches or more is considered a failure in afety is too long, it will be annotated on the comments line as a training focus point to be worked on	this section. A failure of a critical skill will result in	Edit	-
Figure "8" Simple (no safety required) (30 seconds + fail)	Fai	Pass	Edit	-
Figure 8 simple Time in seconds:			Edit	
Simple "8" comments on knowledge / application			Edit	-
Butterfly (CRITICAL) (no safety required) (30 + fail) (CRITICAL KNOT)	Fai	Pass	Edit	-
Butterfly time in seconds			Edit	-
Butterfly comments on knowledge / application			Edit	
Bowline (Safety required) (30 Seconds + fail)	Fal	Pass	Edit	-
				1 1 1 1 1 1 1 1 1 1







56 Active 0 Expiring 22 Incomplete 0 Exempt

Training	Completed	Expires
Advanced First Aid Training (RS1)	Never	-
Advanced Rescue 16 hour (RS1)	Never	-
Fire Brigade 1081 (RS1)	Never	-
FIRE EXTINGUISHER TRAINING (RT1)	Never	-
FIRST Medical Protocol Training (RT1-Mentor)	Never	-
FIRST Medical Protocol Training Refresher (RT1-MENTOR)	Never	-
Hazardous Material Awareness Training (SSE-RT1)	Never	_
HAZWOPER (40 hrs) (RT2)	Never	<u>-</u>
HAZWOPER Refresher - 8 Hour (RT1-Mentor)	Never	-
HAZWOPER Technician (24 hrs)(RS1)	Never	-
Industrial Exterior Fire Brigade - 8 Hour Refresher (RS1)	Never	-
Leadership Training (RT2)	Never	=
NIMS 700 & 800 (RT2)	Never	-
NIMS ICS 100 (RT2)	Never	-
NIMS ICS 200 (RT2)	Never	_

Where does all of this come from?





rainings								
+ New Training Q Type to search								
Trainings Folders	+ 12							
All		Actions	Name	Folder	Renewal	Assigned To	Included	Lessons
In House Safety		/ Edit	2023 Train The Trainer - Medical	(2)	1 Year	2		2023 Train The Trainer - Medical
Rescue Supervisor 1		/ Edit	2023 Train The Trainer - Rescue	(C)	1 Year	*	*	2023 Train The Trainer - Rescue
Rescue Supervisor 2		/ Edit	Active Shooter/Active Aggressor (SSE-RT1)	In House Safety	1 Year	Everyone	*	Active Shooter
Rescue Tech Tier 1		/ Edit	Advanced First Aid Training (RS1)	Rescue Supervisor 1	1 Year	Mentor / Rescue superviso Read More	ž.	251
Rescue Tech Tier 2		/ Edit	Advanced Rescue 16 hour (RS1)	Rescue Supervisor 1	3 Years	Rescue Supervisor or Rescue Read More	z.	. 21
		/ Edit	Annual Drug Screen (DCCHA)		1 Year	EMT, Fire / Rescue Instructo Read More		
		Edit	Annual FIT Test	.81	1 Year	Mentor / Rescue supervi Read More		~
		/ Edit	Annual Physical	1997 - 1999 - 19	1 Year	Fire / Hazmat / Rescue Instructor, Read More	Υ.	149 -
		/ Edit	Anti-Harassment Training for Employees - Texas (SSE-RT1)		1 Year	Everyone	-	Anti-Harassment Training for Employees -
		/ Edit	Area Rea Repair and Service	(#)	Never	Joe Fitzpatrick, Sean Orsack, or Mishael Merino	2	3 * 1
		/ Edit	Asbestos Safety Awareness (SSE-RT1)		1 Year	Fire / Hazmat Instructor / Safety Read More	ž	Asbestos Safety Awareness
		/ Edit	Basic Plus	(e))	1 Year	EMT, Fire / Rescue Instructo Read More	Fire watch, Welding, Cutting and Hot Wor Read More	241
		Edit	Benzene Awareness (SSE-RT1)		1 Year	Fire / Hazmat Instructor / Safety Read More	Safety Training (In-house)	Benzene Awarenese

Training Folders currently host 123 Training topics





F.I.R.S.T. a ELESSONS / Designer ELESSON DESIGNER Title Music O Benzene Awareness Ambient 4 Description Notes 🔘 Benzene is very hazardous material, that exposes itself in several working environments. This lesson explores the definitions, health hazards, management strategies, and protection practices to keep workers safe when working around benzene 11 Folder O Training(s) Benzene Awareness (SSE-RT1) * None Only visible if assigned 0 Require a passing score 90% Save & Stay Save Preview Lesson Z 27 SLIDES • 12 MINUTES () DE 1 TEXT WHAT IS BENZENE? Edit Move Move What is Benzene? Video Graphic • In two thousand ten, the world health organization estimated 25% of global diseases, were linked to environmental factors, including exposure to toxic chemicals like benzene. Benzene is a coloress, fammable lequid, with a sweet dot. Benzene is formed from both natural and human processes. Natural sources include volcances and forest fires... but it is also found in crude oil, gasoline, and cigarette smoke. Benzene is used in the manufacturing of plastics, detergents, pesticides, LIDE 2 - BULLETS - LEARNING OBJECTIVES

BENZENE

Learning Objective - Understanding of Instance - Services Resk - Koposce Resk - Koposce Resk - Sofe work Pro-

Image Graphic • The objectives of this lesson, include an understanding of benzene, and the serious health hazards associated with it. The OSHA requirements to protect workers, based on exposure levels. Employer responsibilities, including are medical monitoring. The use of personal protection equipment, including regristrators, and other safe work strategies - Learning Objectives • Understanding of benzene • Serious health hazards • Exposure levels • Use of PPE • Safe work strategies





Examples of additions we made based off a behavioral study on a job

Phone H Phone V Desktop		General Narration Graphic Bullets Library Settings	
Respirators • Follow respiratory protection processes	Ø	Header Respirators Bullets	
Medical evaluation	RIANA	Follow respiratory protection processes	↑ ¥ ×
Respirator fit test	Nº N	Medical evaluation	↑ ¥ ×
Worn at all times above PEL	9117	Respirator fit fest	↑ ¥ ×
Fit properly	in the	Wom at all times above PEL	↑ ¥ ×
Clean shaven	N L Z	Fit property	↑ ¥ ×
 Respirator mask must be worn under tyvek, not on 	R. C.	Clean shaven	↑ ↓ ×
top of		Respirator mask must be worn under tyrek, not on top of	↑ ¥ ×
	1 2	+ Add	







Question 11		•
Question Graphic Narratio	n	
Question	What minimum PPE should the rescue team have?	
Answers	Incorrect A. Rescue harness and safety glasses	
	Incorrect B. Tyvek and rubber boots	*
	Incorrect C. What is stated on the permit	х
	Incorrect D. Equal or better than what workers have	×
	Incorrect E. B & C.	×
	Correct F.C&D	×
	NOTE: Answers will be labed in random order	
Explain ()	Rescue team needs at minimum what is on permit and equal to or better than what the workers have	

Just one example of a custom question we added







How do you know how effective your annual training and employee growth development program is?

Some other craft trainings that are set up similarly. Rescue Scenario Training Rescue skill evaluations Permit Confined Space Training Air Monitor training





Rescue Scenario Evaluations

Link	Date 👻	Evaluator	Name of Supervisor observed	Scenario Details	Comments on Supervisor	Supervisor Pass or Fail?	Technician 1 Name	Comments on Technician 1	Technician 1 Pass or Fail?	Technician 2 Name	Comments on Technician 2	Technician 2 Pass or Fail?	Teo 3 N
Details	5/24/2024	John Hayes	Julius Davila	10. Vertical Rescue – Ladder Cage (From Above Method) – Elevated / Below Grade	None	Pass	Michael Medrano	None	Pass	Storm Patterson	None	Pass	
Details	5/24/2024	John Hayes	lan Jones	4. Vertical Lowering – Elevated	None	Pass	Jonathan Rivera	Needs to work on talking with the patient.		Dain Nix	Communication and patient care with Dain was very good. Verbalized putting direct pressure and wrapping up	Pass	Micr
Details	5/24/2024	John Hayes	Kalix Rullier	2. Horizontal External Retrieval – Ground Level	None	Pass	Michael Medrano	None	Pass	Marcus Cortez	None	Pass	
Details	5/24/2024	John Hayes	Storm Patterson	7. Vertical Rescue – 4:1 BNT – Elevated / Below Grade	None	Pass	Freddy Chinchilla	None	Pass	Robert Gutierrez	None	Pass	
Details	5/20/2024	Jose Alvares	Jared Jeffries	4. Vertical Lowering – Elevated	None	Pass	Marcus Cortez	None	Pass	Adalberto Salinas	None	Pass	
Details	5/20/2024	Jose Alvares		10. Vertical Rescue – Ladder Cage (From Above Method) – Elevated / Below	Supervisor did not properly transition patient into system causing patient to drop a bit Used dummy as	Fail	Jeanette Contreras	None	Pass	-	Could not set up the change of direction	Fail	





Screen shots of some of the details tracked in the rescue kills evaluation

MECHANICAL ADVANTAGE / HAUL SYSTEMS

Pass = Each team member shall select the proper amount of Pulley's, Mechanical Ascenders, Ropes, Utility Straps, Webbing, or Carabiners to build each system. Members must complete the system build i can demonstrate application.

Fail= Any team member who fails to select the proper amount of Pulley's, Mechanical Ascenders, Ropes, Utility Straps, Webbing, or Carabiners or fails to build each system within the ailotted time and or ca application.

shall correctly build a minimum of 5 of the 6 systems in the required timeframe to receive a passing score in this section. The 4:1 block & tackle shall be placed on the floor beside the lowering system as a s back assessment. The 3:1 Z-rig will be timed on its own. The reach pole portion will include building the knot

4:1 Block n Tackle (3 + Fail)	Fal	Pass
4:1 BNT Time in seconds		
4:1 BNT Knowledge / application		
Simple 3:1 >2:1 Conversion (30+ Fail)	Fal	Pass
Simple 3:1 >2:1 Conversion time in seconds		





Screen shots of some of the details tracked in the rescue kills evaluation

SYSTEMS & PATIENT PACKAGING

SYSTENS & PATIENT PACKAGING - Each team shall be assembled in groups of huy, 1 rescuer & 1 patient. Only the rescuer will be evaluated. The patient shall not assist the rescuer or it will result in failure of that station. If the patient packaging orientation is being converted from another orientation, that is considered a conversion. Conversions will be timed differently from patient packaging that is started from the beginning. The grouped boxes below represent the option of starting from the either the starting position or the start of the conversion position. Failure to complete any stations within the allotted time results in failure of that station. Rescuer must correctly build 6 out of 8 stations to pass this section. The patient and the backboard (if applicable) will be placed inside the packaging as a stating point. Tag lines are required on all full body patient packaging.



PERSONAL PROTECTIVE EQUIPMENT

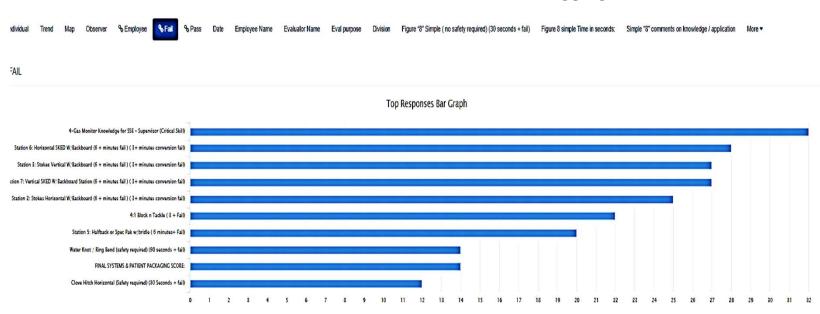
Station 1: " Main Lower line & Safety " (6 minutes+ Fail)	fai	Pass
Station 1: ' Main/Lower line & Safety ' time		
Station 1: " Main/Lower line & Safety " knowledge / application		
Station 2: Stokes Horizontal WBackboard (6 + minutes fail) (3+ minutes conversion fail)	Fal	Pass
Station 2: Stokes Horizontal WIBackboard time in seconds		
Wildenbourd time in seconds		
Station 2: Stokes Horizontal		
WBackboard knowledge / application		

PERSONAL PROTECTIVE EQUIPABILIT - Team member shall properly down the exployment for use. Errors or blave is complete any of the 4 stations within the adoted time results in blave and the section. SCEA will be separated into the pack, bottle, and marks as starting point. It will and operational within the time frame-Additional sections for SEE / Technician / Separator. Train member must provide the name of the 4 passes. Adorptione the section sceale and blave the section sceale and on a starting point. It will be added to a starting point of the section of SSEE / Technician / Separator. Team member must provide the name of the 4 passes. Adorptione the section sceale and blave the section sceale and on the 4 passes. Adorptione the section sceale and blave the section sceale and sceale and blave the section sceale and sceal hose to pull readings. A failure to provide any of the required information will result in a fail for that skill

SCBA (2 mins + fail) (CRITICAL SKILL)(SSE Graduation -Supervisor)		Pass
SCBA inspection and donning time in seconds		
Respirators Filter Identification	Fai	Pasa (P100 prix = d.st. pato.luttes / D.A.G. organic
Rescue Harness (2 mins + fail) (Critical Skill)	Fail	Pass
Rescue Harness Donning time in seconds		
4-Gas Monitor Knowledge for SSE – Supervisor (Critical Skill)	5M	Pass
Provide the high and low range, and low alarm settings for the each of the 4 gases		
Provide time to length ratio for the hose to pull readings		
FINAL PERSONAL PROTECTIVE EQUIPMENT SCORE:	Pak	Pass
Evaluator's Signature	✔ Create a Sketch	
Evaluator's Notes:		







Results of the rescue kills evaluation KPI lagging





Results of the rescue kills evaluations by Employee

Technicians evaluation results	Count of Employee Name	Average of S	core %
Kalix Rullier		1	1009
Nicholas Garcia		2	100%
Robert Cantu		1	100%
Wendell Safford		1	100%
Yvonne Longoria		1	100%
Luke Johnson		2	99%
Christian Torres		1	96%
Dillon Lane		2	96%
Fabian Benavidez		1	96%
Javier Clemente		1	95%
Nathan Rodarte		1	95%
Thomas Eck		1	93%
Brendan Mills		1	919
Lucero Acuna		1	919
Ivan Tovar		2	90%
Jared Jeffries		2	90%
Andrew Owens		1	89%
Taylor Cochran		2	889
Jason Crow		3	879
Nicholas Murillo		4	879





Annual Permit Confined Space Training

Question	Incorrect Occurences	Incorrect
What should be done if the Oxygen reading is + or - (minus) .2 from 20.9%	13	30%
What is the atmospheric test procedure on a vertical PRCS entry?	9	20%
When using a sampling hose how long should you test the atmosphere to verify sampling test is correct?	7	16%
A Rescue Supervisor can be the entry supervisor when	4	15%
Airborne Combustible dust reaches a concentration that meets or exceeds its LFL if it obscures vision at a distance of how many feet?	6	14%
Nitrogen release can	6	14%
What is not a characteristic of a confined space?	4	9%
The low alarms on FIRST 4 gas monitors are set to alarm at	3	7%
Authorized entrants are Io	2	5%
If you respond to a confined space rescue incident were an injured victim or entrant has been contaminated from a hazardous substance or product, the victim's employer is responsible for:	2	5%





Annual Permit Confined Space Training Script Customized to FIRST Examples

OXYGEN DEFICIENCY • SLIDE 10 • BULLET

Oxygen Deficiency

- Oxygen levels fall below 19.5%
- Oxygen consumed
- Oxygen displaced
- If oxygen levels change more than + or -.2 ppm, check with a second monitor. If the second monitor reads the same, use stop work to pull workers from the PRCS to investigate what is displacing or enriching the oxygen.

NARRATION

When oxygen readings fall below 19.5%, there is an oxygen deficiency. This creates an environment where there is not enough oxygen to breathe. Normal air at sea level, has an oxygen level of 20.9%. Oxygen in a confined space can be consumed by combustion, decomposition of organic matter, or oxidation of metals. Oxygen can also be displaced, when gases such as nitrogen, carbon dioxide, helium, or steam, are used to purge a space. If oxygen levels change more than + or minus point 2 ppm, check with a second monitor. If the second monitor reads the same, use stop work to pull workers from the PRCS to investigate what is displacing or enriching the oxygen.

BULLETS • SLIDE 16

Vapor Density and Specific Gravity

- Vapor Density heavier or lighter than air?
- -- If fumes from a chemical are heavier than air, they will settle in low areas inside AND out side of a confined space
- -- If fumes heavier than air have an uncontrolled release in a confined space, they will eventually displace oxygen through out the entire space and can exit the entry point and settle in low areas outside the space
- -- If fumes are lighter than air, results can be similar in the confined space and upon boiling out can create hazards outside the space in elevated areas.
- Specific Gravity .. heavier or lighter than water?
- -Product and fumes heavier than water will be hidden below waters surface. Agitating the water by walking or moving equipment can release fumes into the atmosphere
- --Chemicals and their fumes lighter than water will float above the water and can be hazardous without being agitated
- These hazardous conditions must be accounted for in confined spaces that still have chemicals or chemical residue.

NARRATION

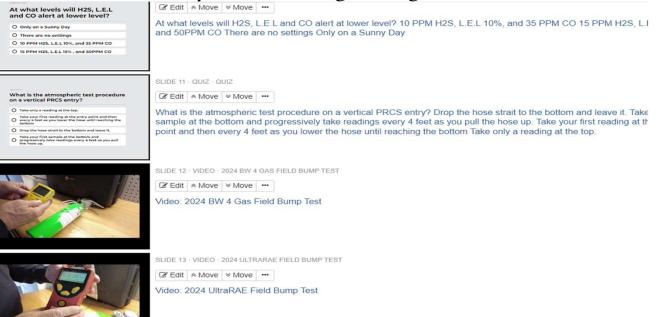
A little more on Vapor Density and Specific Gravity Vapor Density heavier or lighter than air -- If fumes from a chemical are heavier than air, they will settle in low areas inside AND out side of a confined space -- If fumes heavier than air have an uncontrolled release in a confined space, they will eventually displace oxygen through out the entire space and can exit the entry point and settle in low areas







Atmospheric Monitoring Training Test







Audit Forms and Tracking Results

RESCUE / HOLEWATCH JOB SAFETY AUDIT

* Date / Time
* Supervisor
Client
Location / Address

J	ο	В	F	O	D	E	R	

escue Preplan is	complete and accur	rate	Rescue preplan d	eficencies	
Yes (10/10)	□ No (10/10)	□ N/A (10/10)			
escue Preplan C	omments		JSA Completed an	d Accurate	
			Yes (10/10)	No (10/10)	

Rescue Preplan Comments		JSA Completed and Accurate			
			Yes (10/10)	□ No (10/10)	
SA signed and ro	les understood by e	ach employee?	JSA Deficiencies		
Yes (10/10)	□ No (10/10)				
Confined entrant & # of workers)	accountability awar	eness (aware of wor	kersSafety Plan /JSA	Comments	
O Yes (10/10)	No (10/10)	N/A (10/10)			
Time started in Pa	ACE?		Equipment used	selected in PACE?	
Yes (2/2)	No (2/2)		Yes (4/4)	No (4/4)	N/A (4/4)
Equipment stage	d properly		Equipment stagi	ing comments	
O Yes (10/10)	□ No (10/10)	N/A (10/10)			





Supervisor	Count of Supervisor	Average of Score %
Jorge Garza	2	100%
Josue Luna	1	100%
Quron Gallow	2	100%
Scott Lanham (Terminated)	1	100%
JoAna Benavidez Catherine Moreno	4 2	99% 98%
Camden Scalera	1	96%
Marcus Cortez	1	96%
Jimmy Esquivel	1	93%
Kelly Burns	2	93%
Hayden Anderson	4	90%
Bianca Contreras	2	88%
Nathan Rodarte	1	86%
Anthony Garcia	1	84%
John Hayes	1	84%
Anthony Christ	1	829

Audit Forms and Tracking Results





JSA

THIS FORM IS FOR INTERNAL USE ONLY THIS FORM IS TO BE COMPLETED DAILY AND NOT BE DUPLICATED OR USED AS ANOTHER ORIGINAL

* Your Name	* Date / Time	

GENERAL INFORMATION

* Date	* Job Number			
* F.I.R.S.T Supervisor	* Client / Customer Client Contact #			
Client Contact				
Specific Site location/description	Work/Skills to be performed by FIRST & Client/Contractor			
Is First actively lowering and extracting workers from confined space or high angle situation?	Method / Equipment used. Select all that apply			
Yes No	Tripod with 2:1, Tripod with 3:1 or 4:1 High point anchor with 2:13:1 or 4:1			
	Change of N/A			

Portions of Custom Created JSA Forms

Job Hazard Mitigatio	n		Other Hazard mitigations (Describe)
4 Gas Monitors	Air Horn	Attendant	
Barricades	Benzene Monitor	Communication	
Eye/Face Protection	Fire Extinguisher	Floor Covers	
Hand Protection	Harness/Fall Protection	Hearing Protection	
Heat Stress/Hydration	High Visibility Vest	LO/TO	
N.O.R.M. Meter	PFD's (personal flotation device)	PPE Per Job Scope	
Respiratory Protection	Rescue Standby	Special Monitors/Site Specific	
Spotter	Ventilation	Walking/Working Surfaces	
Warning Signs	Weather Alert/Lightning	Bunker Gear	

ATMOSPHERIC MONITORING

F.L.R.S.T.

Atmospheric monitoring required?		Number of entry locations at vesse
□ Yes	□ No	
#1 - Number of	of entry locations at vessel	
Initial Reading time		Monitor ID #
Entry location		LEL Reading
Oxygen Reading		CO reading
H2S reading		Benzene Reading

OTE: Signatures below verify that all information of provinces on site and understand their job role.	on this form and the Rescue Preplan have been reviewed and understood by all FIRST
HIS FORM AND THE RES	DW VERIFY THAT ALL INFORMATION ON SCUE PREPLAN HAVE BEEN REVIEWED LL FIRST PERSONNEL ON SITE AND ROLE.
chnician 1 Name	Technician 1 Signature
1 - * Number of Monitors Bump Tested	
Gas bar code ID#	Bump Test Oxygen Reading
ump Test LEL Reading	Bump Test CO Reading
ump Test H2S Reading	
2 - * Number of Monitors Bump Tested	
Gas bar code ID#	Bump Test Oxygen Reading
ump Test LEL Reading	Bump Test CO Reading
ump Test H2S Reading	
t3 - * Number of Monitors Bump Tested	
Gas bar code ID#	Bump Test Oxygen Reading
ump Test LEL Reading	Bump Test CO Reading
ump Test H2S Reading	

Titles) - RES=RESCUE SUPERVISOR RET=RESCUE TECHNICIAN HW=ATTENDANT BW= Bottle Watch FW= FIRE WATCH SAF=Safety Technician

SUPERVISOR CHECKLIST

Supervisor Checklist Equipment ready
 All rescue
 equipment and
 Montors
 inspected and
 N/A * Needs
 Comment
 C

* Supervisor Checklist Bump tested and calibration good
Atmospheric
MVA * Needs
comment
bump tested





Rescue Preplans & JSA Compliance

F.I.R.S.T Supervisor	Count of JSA	Count of Job #	% JSA submitted	RPP	DAYS WORKED	RPP %	Tool Box	Vehicle Insp	Sup Matrix Training
Anthony Garcia Total	41	41	100%	27	29	93%	13	2	2
Camden Scalera Total	4	4	100%	8	8	100%	6	1	
Chris Meaux Total	2	2	100%	0	0	#DIV/0!			
Fabian Benavidez Total	1	1	100%	0	0	#DIV/0!			
Ian Jones Total	3	3	100%	2	2	100%	2		
Jared Jeffries Total	10	10	100%	1	1	100%			
Jason Florom Total	8	8	100%	8	8	100%			
Kameron Dimas Total	1	1	100%	0	0	#DIV/0!			
Kelly Burns Total	26	26	100%	26	26	100%	4		
Landon Pelts Total	1	1	100%	0	0	#DIV/0!			
Nathan Rhodes Total	47	47	100%	38	38	100%	4	2	
Nathan Rodarte Total	15	15	100%	13	14	93%	4	3	
Nicholas Garcia Total	1	1	100%	1	1	100%			
Nicola Notarnicola Total	3	3	100%	2	2	100%			1
Payton Creel Total	1	1	100%	0	0	#DIV/0!			
Quron Gallow Total	65	65	100%	25	26	96%	60	15	
Reece Uresti Total	10	10	100%	10	10	100%			
Sarah Tran Total	1	1	100%	0	0	#DIV/0!			
Storm Patterson Total	1	1	100%	0	0	#DIV/0!			
Taylor Cochran Total	1	1	100%	1	1	100%			
Thomas Eck Total	67	68	99%	54	56	96%	4		1
Hayden Anderson Total	58	60	97%	64	65	98%	50		1
Jorge Garza Total	78	81	96%	73	75	97%	7	13	
Richard Bosquez Total	47	49	96%	41	46	89%			



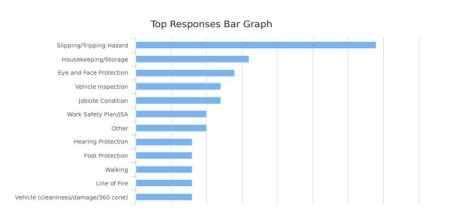


Behavior Based and POP (People observing People)



Generated:	Friday, May 31st 2024 at 10:54:39am CDT	
Form:	Behavior Based Safety	
Filter:	January 1, 2023 through December 31st	
Found:	241 Responses	

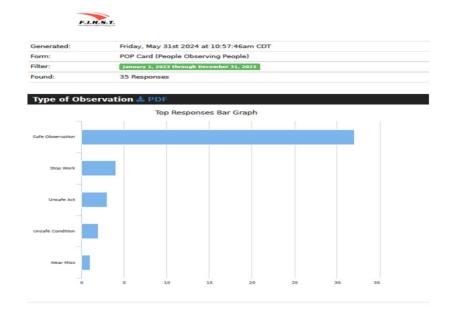








Behavior Based and POP (People observing People)

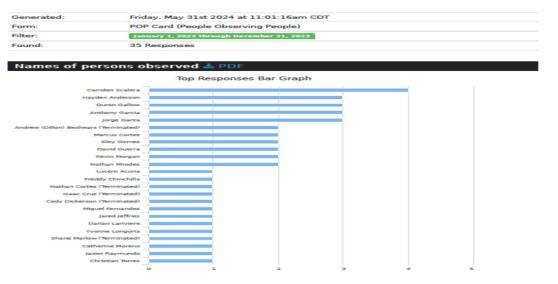






Behavior Based and POP (People observing People)

F.I.R.S.T.







Behavior Based and POP (People observing People)



D Card (Basala Oh

Submitted By	Ouron Gallow
Surrogate	Ouron Gallow
Started On	October 20 2023, 9:04am
Submitted On	October 20 2023, 9:30am (25 minutes)
Version	V2 (latest)
Updated	October 20 2023, 1:18pm
Updated Report No. POP Card (People Observ	32622157
Report No. POP Card (People Observ OBSERVATION DETAILS	32622157 ing People)
Report No. POP Card (People Observ DBSERVATION DETAILS Date and Time	32622157 ing People) October 20th 2023 8-31 AM
Report No. POP Card (People Observ Deservation Details Date and Time Location	32622157 ing People) October 20th 2023 8-31 AM ENTERGY Entercy Power Station - Westlake
Report No. POP Card (People Observ observation Details Date and Time Location Service Line	32622157 ing People) October 20th 2023 8:31 AM ENTERGY Entergy Power Station - Westlake Part Neches
Report No. POP Card (People Observ Destanding Details Date and Time Location Service Line Location Type	32622157 ing People) October 20th 2023 8-31 AM ENTERGY Entercy Power Station - Westlake
Report No. POP Card (People Observ observation Details Date and Time Location Service Line	32622157 ing People) October 20th 2023 8:31 AM ENTERGY Entergy Power Station - Westlake Part Neches

WRS contractor harness ITC (international cooling tower)



When it comes to frayed body harnesses, it's definitely a hazardous condition. A Describe hazardous conditions frayed harness can compromise its integrity and put the user at risk of falling or injury. It's important to regularly inspect and maintain safety equipment to ensure it's in good working condition. If you notice any signs of wear or damage, it's best to replace the harness immediately.

Names of persons observed Ouron Gallow, Nathan Rhodes

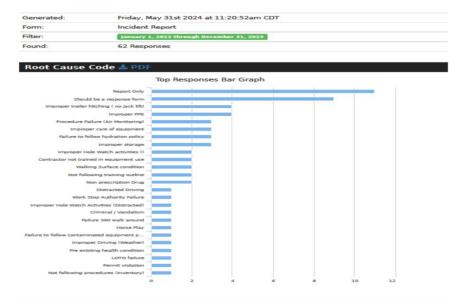
or at risk behavior





Incident Reporting, Root Causes and Corrective Action

F.I.R.S.T.







Resources

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After hours Non Emergency & Test Service Providers 1.2	Non Emergency and after hours testing providers
Bump test for Benzene PID 1.0	Benzene bump test enter results into JSA
Bump test video 1.0	Bump test video, bump test video enter results into JSA
Confined Space Policy 1.3	Confined Space Policy
DISA Policy 1.2	DISA Policy
Emergency Action Plan 1.1	Emergency Action Plan
Emergency Contacts 1.2	Emergency Contacts
FIRST Drug and Alcohol Policy 1.2	FIRST Drug and Alcohol Policy
FIRST Medical Protocols 1.0	FIRST Medical Protocol
FIRST, LLC Health and Safety Policy 1.3	FIRST LLC Health and Safety Policy
Fleet Dafety 1.1	Fleet Safety
Heat Stress 2023 1.0	Heat Stress 2023
Link to FIRST PCR 1.0	First Aid or EMS Response Patient Care Report
OSHA 2023 TRENCH VIOLATIONS 1.0	OSHA 2023 TRENCH VIOLATIONS
Out of town Jobs (Visitors) 1.1	Out of town Jobs (Visitors)
Out of town job vehicle policy 1.0	Out of town job vehicle policy
DO (()) / 0	DO 4





We have found that KPA (affectionately known as Keeping People Alive) can in fact help do just that. By utilizing the resources available and customizing them to our companies and employee needs, it is fostering a continuous growth and development process as a company and for our employees.

Whether you use KPA, or another similar compliance and training program, please use it to its fullest potential for you, your employees, your clients, your families and friends.

Q & A