

GE Corporate

ORC National Summit on Contractor Safety

Best Practices

Cindy Mahoney
October 17, 2006



imagination at work

Contractor Safety Best Practices

- Contractor Management Training
- Contractor Safety Management Tools
- Metrics

EHS Training for Operations, Facility & Project Managers

Process and Program Training

- CMT - Contractor Management Training (8-hour class)
- FMT – Facility Manager Training (16-hour class)
 - Contractor safety workshop (2 hours of 16-hour class)

Focus on enhancing technical capabilities

- 4 on-line courses related to construction activities annually
- OSHA 10-hour Construction Outreach course (U.S. only)

Construction Safety Process & Program

Pre-Construction

- Project Initiation
- Scope
- Design
- Contractor Pre-Qualification
- Contractor Selection (Bid/Award)
- EHS Terms & Conditions
- Construction Planning



Construction

- Contractor Management System
- Contractor Orientation
- Control of High Risk Ops (HRO)
- Observations, Inspections, Assessments, & Audits
- Disciplinary Actions
- Measurements & Metrics



Post – Construction

- Project EHS data close-out
- Post-project Contractor evaluations
- Lessons Learned

Tools on Support
Central

&

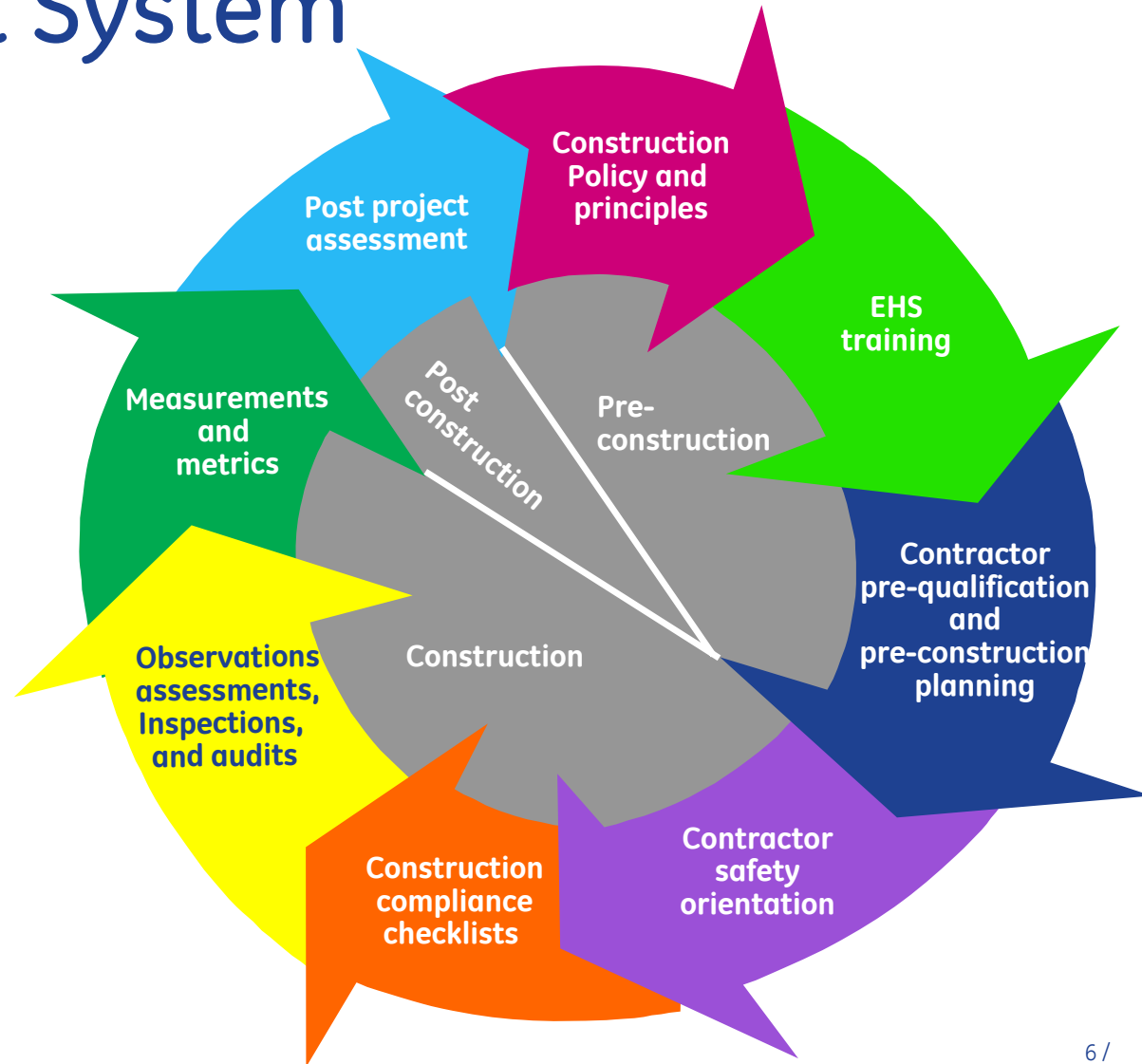
Contractor
Safety Website!

Contractor Safety Management Tools

- Construction Program Management System
- Corporate Contractor Safety Support Central & Website
- Contractor Classification Matrix
- Task Hazard Analysis Framework for Contractor High Risk Operations
- PowerSuite Contractor Safety Tool
- Health & Safety Framework - Contractor Safety Element
- Metric Reviews

GE Construction Program Management System

EHS
Requirements
vs.
Construction
Phases



There are a lot of tools and processes available for managing Contractors on projects

The screenshot displays the 'Corporate Contractor Safety' community website. At the top, there is a search bar and navigation links like 'View Details', 'View All Documents', and 'View Metrics'. The main content area is organized into several sections:

- FACILITATORS:** Lists Stephen Wallace (Facilitator) and Cynthia Mahoney (Co-Facilitator).
- PROGRAMS AND PROCEDURES:** Includes links for Contractor Pre-qualification Letter 2005, Contractor & Vendor 2005 Prequalification Shortform Global (Non U.S.), CP&SO Vendor Database, Detailed EHS/Security Contractor Pre-qualification Form, Element 10 Workplan Pre-qualification Form 2005, Contractor Management Procedures & Tools, PowerSuite Contractor Safety Tool, Task Hazard Analysis Framework for Contractor High Risk Operations, and THA for Contractor HRO Process Map.
- Best Management Practices (BMP):** Lists Contractor/Vendor Prequalification, Contractor & Vendor 2005 Prequalification Shortform - U.S., CAT's Contractor Review & Approvals Template, Contractor Orientation, HQ Contractor Orientation Booklet, Crotonville's Contractor Orientation, Crotonville's Contractor Training Record Form, and Crotonville's Contr. Orient. Tracking Form.
- CONSTRUCTION VPP:** Lists 2005 National VPPPA Conference (Dates & Location, Conference Agenda, FAQ, Registration, Schedule), 2005 VPPPA Region V Conference (GE Contractor Safety), 2004 National VPPPA Conference (GE Contractor Safety Pitch), and links for VPP for Construction and The 3 C's of VPP.
- TOOLS:** Lists OSHA Construction Safety & Health Standards, OSHA General Industry Standards, Facility Codes & Standards, GE Facility Codes & Standards Evaluation Instruments, F. Compliance for a Single Room or Area Instrument, G. Compliance for an Office Floor Instrument, H. Compliance for Expanding an Office Floor Instrument, and I. Compliance for Expanding an Office.
- Training:** Lists OSHA Construction Outreach, Cranes, Electrical, Excavation & Trenching, Fall Protection, Introduction to OSHA, Ladders & Stairways, Material Handling, Personal Protective Equipment, Power Tools, and Scaffolds.
- GOALS AND EXPECTATIONS:** Lists 2005 Corporate Goals (2005 Corporate EHS & SCM Goals, Goals & Expectations, Construction EHS Management System Framework, CP&SO Construction Safety Principles, Policy & Expectations versions), 2004 Corporate Contractor I&I Rates (Corp. Sites 2004 Contractor I&I Rates, CP&SO Projects 2004 Contractor I&I Rates), and Fac./Proj. Mgr. & EHS Coord. Call Mtg. Minutes.
- Collaborate & Share:** Includes Forums (Open Forum), Shared Folders, Community Chat, Moderated Chat, Community Calendar, Facilitator Emails, Facilitator Blogs, and Community Archive (Document Archive, Case Archive, Data Forms Archive).
- COMMUNITY SUBSCRIPTIONS:** A section for managing subscriptions.

NEW!!!

Contractor Safety

NEW!!!

Functional Documents

- GE Contractor Safety Policy & Principles
- Training
 - FMT / Contractor Safety
 - CMT
 - OSHA 10-Hour Construction Outreach
 - myLearning Courses
- Contractor Pre-Qualification
- Contractor Safety Orientation
- Contractor High Risk Operations
- Measurements
- Metrics
- Construction Safety Topics
 - Asbestos
 - Blasting
 - Commercial Diving Operations
 - Concrete & Masonry Construction
 - Cranes, Hoists, Elevators
 - Demolition

Process Documents

- Pre-Construction
 - Project Initiation
 - Scope and Design
 - Contractor Prequalification
 - Contractor Selection
 - Construction Planning
 - EHS Program Requirements
- Construction
 - Contractor High Risk Ops
 - Task Hazard Analysis for Contractor High Risk Operations
 - Observations & Inspections
 - Disciplinary Actions for Non-Compliance
 - Communications
 - Measurements Reporting
 - Metrics
- Post-Construction
 - Contractor Evaluations
 - Lessons Learned

Contractor Classification Matrix

CONSEQUENCE

FREQUENCY

1 - RESIDENT/REGULAR

2 - INFREQUENT/ADHOC

Works on the site daily OR
Contracted to do work more than once in 6 months

On site infrequently less than once in 6 months OR
Work at the site only for a specific task of project

A - HIGH RISK ACTIVITIES

All tasks that require local agency licensing: e.g. high voltage work, asbestos removal, lead paint removal, x-ray testing. All tasks that require a site safety permit or equivalent: e.g. hot work, confined space entry, work at heights, LOTO (facility or aircraft), excavation. Construction and demolition work. Work on live equipment. Use of high pressure jets, hazardous materials, highly volatile substances or chemicals in a quantity exceeding other regulated materials criteria. Landscaping, use of forklifts, heavy equipment, powder actuated tools, or industrial power tools. All other high risk operations requiring a THA or SRA not defined above.

**HIGH
CATEGORY**

**HIGH
CATEGORY**

B- MEDIUM RISK ACTIVITIES

Painting, carpeting, snow removal, janitorial services, security, food service preparation, furniture dismantling, and *Waste Management Services. Any other activities not defined as HIGH or LOW Risk activities.

**HIGH
CATEGORY
(Resident)**

**MEDIUM
CATEGORY
(Regular)**

**MEDIUM
CATEGORY**

C - LOW RISK ACTIVITIES

Consultant and vendor activities: e.g. Plant Care, IH testing, IT, photography, uniform/laundry service, external catering, moving of boxes or furniture, and deliveries. All tasks on instrument, office equipment or other plug and cord connected electrical equipment: e.g. copier, computer, radios/TVs, calibrations.

**LOW
CATEGORY**

**LOW
CATEGORY**

GROUP

CONTRACTOR EXPECTATIONS & REQUIREMENTS

HIGH CATEGORY: 1A, 1B*, 2A

NOTE: 1B* - Resident contractors

Contractor Pre-qualification required – Contractors must be screened against approval criteria
EHS terms and conditions must be attached to contractor or agreement
Contractor Safety Orientation required
Training records – Verification required for type of work being performed
*When applicable: *Obtain MSDS for chemicals used by Contractors on site
*LOTO equipped – Trained in GE LOTO requirements and possesses own locks and tags

MEDIUM CATEGORY: 2B*

NOTE 1B* - Regular contractors

NOTE: IF CONTRACTOR WORKS MORE THAN 8 HOURS IN A MONTH - MUST BE TRACKED IN POWERSUITE CONTRACTOR SAFETY TOOL

Contractor Pre-qualification and approval criteria exempted
Waste Management terms and conditions are required, EHS terms and conditions may be required
Contractor Safety Orientation or sign-off of site EHS rules required
Training records – Verification required for type of work being performed
*When applicable: *Obtain MSDS for chemicals used by Contractors on site

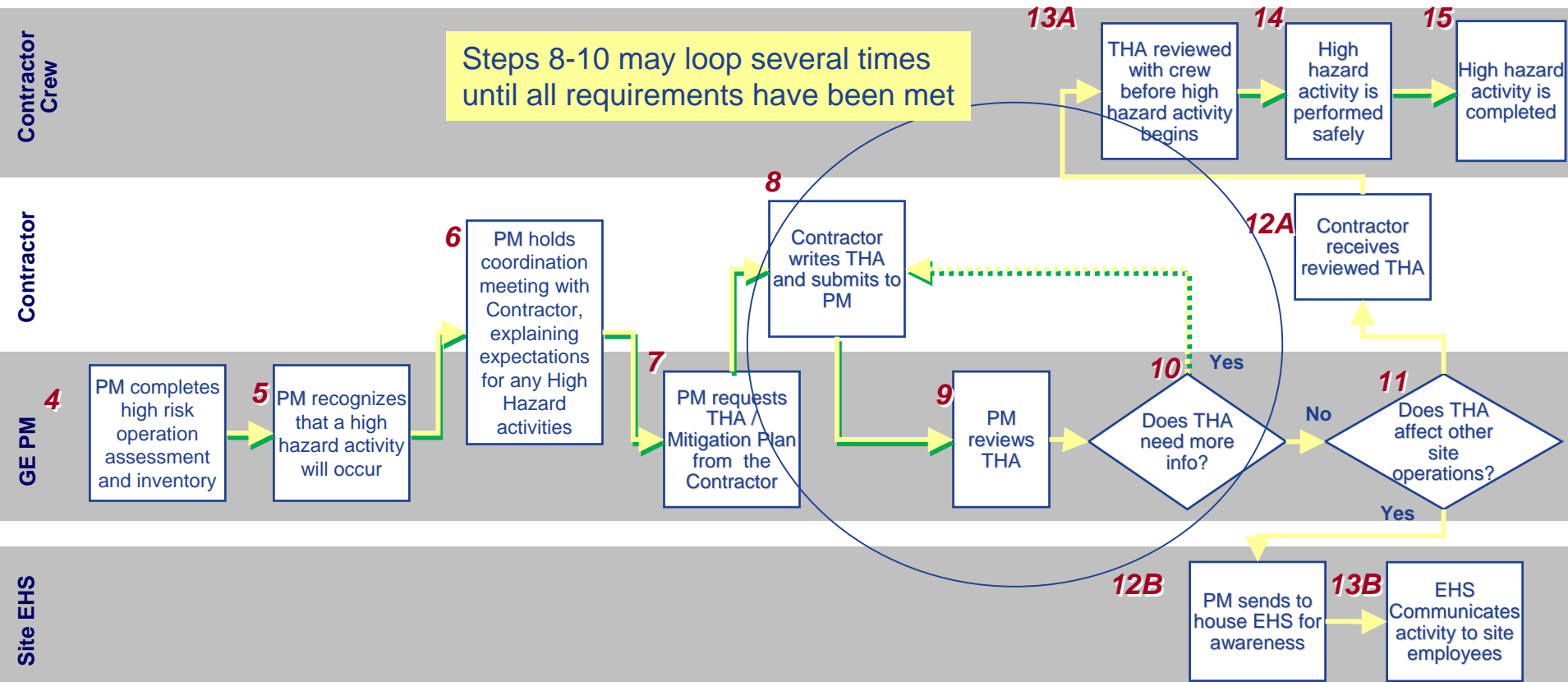
LOW CATEGORY: 1C, 2C

NOTE: IF RESIDENT CONTRACTOR – MUST BE TRACKED IN POWERSUITE CONTRACTOR SAFETY TOOL

Contractor Safety Program exempted
Contractor Orientation or sign-off of site EHS rules may be required for some types of non-escorted work
Follow site contractor or visitor access procedures and safety passport procedures

***** EMERGENCY WORK MAY BE EXEMPTED FROM THE MATRIX – ONLY WITH EHS APPROVAL & GE DIRECT SUPERVISION (ESCORT) OF CONTRACTOR WORK*****

Task Hazard Analysis for Contractor High Risk Operations Process Map



PowerSuite Contractor Safety Tool

Address <http://powersuite.ge.com/gecorp/ehs/inside/index.cfm>

inside **PowerSuite**
YOUR PERSONAL GATEWAY TO POWERSUITE

Cynthia Ann Mahoney

GE Stock: 35.56

Tue, 17 Oct 2006 FW 42
6:45:49 AM

IIISIDE POWERSUITE: [My Gateway](#) | [My Dashboard](#) | [Application Manager](#) | [Safety Analyzer](#) | [Custom Reporter](#)

Select a language

GE Corporate EHS

Welcome Cynthia Ann Mahoney... [please login!](#)

[Answer Wizard](#) [New User?](#) [e-broadcast](#) [Training](#) [Administrators](#) [Business Links](#)

Organization:
Corporate Projects

Site:
Project Demonstration

Filter by Custom Group
Default My Gateway to this Site!

GE Single Sign On (SSO) Login Enabled

GE PowerSuite News [Archives](#)

- Lockout Tagout Applicatio... [10-Oct](#)
- SRA Scoring Matrix Transl... [19-Sep](#)
- Contractor Safety Enhance... [12-Sep](#)
- Inside PowerSuite [3-Aug](#)
- Quick Start Guides...now ... [20-Jul](#)
- Compliance Calendar/ATS U... [7-Jul](#)
- Measurements Permissions ... [28-Jun](#)

User Support Links

- [Answer Wizard](#)
- [Support Request](#)
- [Problem Report](#)
- [Training Calls](#)

Applications ...Set Favorite Applications

- Contractor Safety**
- CPSO EHS Digital Cockpit
- Contacts Database
- H&S Framework
- Audit Tracking System
- Compliance Calendar
- Training Tracker
- Measurements Reporting

Compliance Center

- Compliance Calendar
- Audit Tracking System
- Power Site Summary
- Power Audit Tool
- Power Inspection Tool
- CPSO EHS Digital Cockpit
- Global
- Research EHS Digital Cockpit
- Citizen Inquiry Tracking

Compliance Center+

- Measurements
- Initial Reports
- H&S Framework
- E Framework
- Ops Metrics
- Concern Reporting

T Center

- Training Tracker
- Training Calendar
- My Training Tracker
- Privacy Statement

Safety Center

- Safety Matrix
- SRA (JSA)
- Industrial Hygiene
- Ergo Facilitator
- LOTO
- Contractor Safety**

E Center

- AirLog
- Waste Tracker
- ODS Sentinel
- Greenhouse Gas
- CHG Project Deck
- TMDL
- Permit Manager

Chem Center

- MSDS
- TSCA8c
- TSCA12b
- TSCA IUR
- TRI Reporting

PowerSuite Enablers

- Contacts Database
- Permissions
- PowerSuite Profiler
- Site Management Tools
- Utilization Index
- Survey Engine
- Process Director
- Wave Tracker
- Expectations Manager

PowerSuite Contractor Safety Module

Contractor Firm Repository

- Add Contractor Firm Interface
- Qualification Interface
- Site Project Activation Interface

View



I&I Metric Tracking

- Hours Logging (Hours worked)
- Total number of I&I Cases and other rollup I&I metrics

View



Action Item Tracking & Initial Reports

Log action items from inspections, on-site injuries, etc.

- Log safety inspection findings
 - Category
 - Location
 - Corrective action
 - Closure status
- Injury Log w/details
- Data mine & follow-up

View

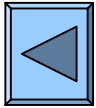




Contractor Firm Repository

Contractor Repository

- Search for Contractor Firm by:
 - Type (e.g. Electrical)
 - Site Specific Qualification/Activation Status
- Add Contractor Firm to repository*
- Qualify contractor at site level
- Activate firms at the site for specific project durations
- View qualification status across business for each firm



* Streamlined batch upload option [Contractor Firm Upload Template](#)

The screenshot displays the Contractor Safety web application interface. At the top, there is a navigation bar with links for Home, Compliance Center, T Center, E Center, Safety Center, Chem Center, PowerSuite Enablers, and User Support. The user is logged in as Jayne Latham. The main content area is titled "Project Demonstration Corporate Projects" and features two tabs: "Active Site Contractor Firms" and "Contractor Firm Repository".

The "Contractor Firm Repository" tab is active, showing a search interface with filters for Status (All), City (All), Type of Work (General Contractor, Glass and Glazing, Haz Waste Ops, HVAC), Firm Name, State (All), and Country (All). A "SEARCH" button is present. Below the search filters is a table of "Contractor Firms in the Repository" with columns for Firm Name, Site Qualification Status, City/State/Country, Work Types, and Activate. Firms listed include Air Balancing Services, Airtech of Stamford Inc, All Temp, Ben Deangelis, Plumbing & Heating, Bill's Refrigeration & Air Conditioning, Carrier Services, CS Service Experts, and DeBra-Kuempel.

Overlaid on the interface are several configuration windows:

- Add New Contractor Firm:** A form for entering Firm Name, Parent Company, and Country/Region.
- Set Contractor Firm Qualification:** A table for defining qualification levels across different scopes (Business, Organization, Suborg, Site) and statuses (Approved, Conditionally Approved, Pending, Not Approved, Landlord Contractor or SubContractor).
- Set New Site Activation:** A form for setting activation dates and project details.
- Type of Work:** A grid of checkboxes for various work types such as Electrical, HVAC, Plumbing, etc.

At the bottom of the interface are "SUBMIT", "RESET", and "CANCEL" buttons.





Site Contractor Firms I&I Rollup Metric Tracking

I&I Rollup Metrics

- Log DAFW, RWA and hours worked each month for site active contractors in period
- Track # I&I cases and key data
- Track Contractor Firm I&I performance when on site

Contractor Firm I&I Metrics for February 2005

Input I&I metrics for each site active contractor firm and data verification status below and click Submit!

Verify all Firms in one click

Contractor Firm	Project Title	Hours Worked	Employee Deaths	Cases with days away from work	Cases with job transfer or restriction	Other recordable cases	Days of job transfer or restriction	Days away from work	Injuries	Illnesses	Verification Status
ABC Company	Cindy's Demo	0	0	0	0	0	0	0	0	0	Pending
ABC Company	Pilot	0	0	0	0	0	0	0	0	0	Pending
DEF Company	Onsite Contractor	25	0	0	0	0	0	0	0	0	Pending
GE PowerSuite	Cindy's Demo	0	0	0	0	0	0	0	0	0	Pending
GE PowerSuite	Contractor Safety Kickoff	0	0	0	0	0	0	0	0	0	Pending
GE PowerSuite	My New Title	0	0	0	0	0	0	0	0	0	Pending
Sy Millwright and Mechanical	Cindy's Demo	0	0	0	0	0	0	0	0	0	Pending
XYZ	Demo	0	0	0	0	0	0	0	0	0	Pending

Notes:

* I&I metrics can be input only for active contractor firms in completed prior months

Verify all Firms in one click

Contractor Safety Jayne Latham Permissions

click to close this window

I&I Metrics Scope Report
Project Demonstration
Corporate Projects

Filter Options

Scope	Bus	Org	Suborg	Site	Year	Month	Contractor	Hours Worked	Employee Deaths	Cases with days away from work	Cases with job transfer or restriction	Other recordable cases	Days of job transfer or restriction	Days away from work	Injuries	Illnesses	I&I Rate	DAFW Rate
GE Corporate								91107	0	0	0	0	0	0	0	0	0.00	0.00
Corporate Components								10911	0	0	0	0	0	0	0	0	0.00	0.00
Asset Management								0	0	0	0	0	0	0	0	0	-	-
Stamford, CT (3001-3003 Summer Street)								0	0	0	0	0	0	0	0	0	-	-
2005								0	0	0	0	0	0	0	0	0	-	-
January								0	0	0	0	0	0	0	0	0	-	-
Airtech of Stamford Inc								0	0	0	0	0	0	0	0	0	-	-
E-J Electric Installation Company								0	0	0	0	0	0	0	0	0	-	-
February								0	0	0	0	0	0	0	0	0	-	-
Airtech of Stamford Inc								0	0	0	0	0	0	0	0	0	-	-
E-J Electric Installation Company								0	0	0	0	0	0	0	0	0	-	-
Corporate Air Transport (CAT)								4816	0	0	0	0	0	0	0	0	0.00	0.00
Newburgh, NY (Stewart Airport)								4816	0	0	0	0	0	0	0	0	0.00	0.00
2005								4816	0	0	0	0	0	0	0	0	0.00	0.00

I&I Metrics Scope Report

- View I&I metrics logged for active contractors
- Report scope can be set at Business, Org, Suborg, or Site level





Observations/Significant Events Tracking

- Initial Reports & Action Tracker**
- Track different types of action items, e.g., from inspection findings, on-site injuries, etc.
 - Log observation findings from safety inspections of contractor firms
 - Log action items needed to resolve observations
 - Track corrective actions applied to action items
 - Search for observations/action items previously logged into tool with scalable search interface
 - Use Initial Reports for Contractor accident, incident and Injury logging and follow-up

To **Add** a new EHS Event to the database, complete the fields below and click Add Event. A confirmation email will be sent to the Site Administrator on submission of this Event record. Click **Cancel** to close this form without saving changes.

* Required Fields

General Event Details			
Event Date: *	<input type="text"/> (m/d/yyyy) Date when event occurred... Today	Event Time:	<input type="text"/>
Event Type: *	<input type="text"/>	Event Category: *	<input type="text"/> Select principal category
Dept:	<input type="text"/> SubSites are shown for reference in Blue >> Add/Edit Site Dept list	Building:	<input type="text"/> Click to add/edit Site Buildings list
Notice Date: *	<input type="text"/> (m/d/yyyy) (Date when event was noticed)	Notice Origin: *	<input type="text"/> How was event first revealed...
Initiator: *	<input type="text"/> Event reported by... Not Listed Below <input type="radio"/> Me <input checked="" type="radio"/> My Co-Workers <input type="radio"/> Lookup	Initiator Title(s):	<input type="text"/> Separate multiple titles by commas
Responder: *	<input type="text"/> Event response by... Not Listed Below <input type="radio"/> Me <input checked="" type="radio"/> My Co-Workers <input type="radio"/> Lookup	Responder Title(s):	<input type="text"/> Separate multiple titles by commas
Responder Phone:	<input type="text"/>		
Occurrence Location Type: *	<input type="text"/>		
Multiple Email CC:	<input type="text"/>		
Description and Scope of Event: Areas/Pr...	<input type="text"/>		
Property Damage: (if applicable)	<input type="text"/>		

Add Action			
Firm: *	<input type="text"/>	Project Title:	<i>Retrieving Project Title...</i>
Origin: *	<input type="text"/>	Location:	<input type="text"/>
Action Item Date: *	<input type="text"/> Today	Priority: <input checked="" type="radio"/>	Medium <input type="text"/>
Category: *	<input type="text"/>	Issue:	<input type="text"/>
GE Corporate Contact: *	Mahoney, Cyrthia <input checked="" type="radio"/> Me <input type="radio"/> My Co-Workers <input type="radio"/> Lookup	Assigned To:	<i>Retrieving Contacts...</i>
Closure Due Date: *	<input type="text"/>	Corrective Action:	<input type="text"/>
Closed Date:	<input type="text"/> Today	In Progress/Closure Comments:	<input type="text"/>



EHS Digital Cockpit

Address <http://powersuite.ge.com/gecorp/ehs/inside/index.cfm>

inside PowerSuite
YOUR PERSONAL GATEWAY TO POWERSUITE

Cynthia Ann Mahoney

GE Stock: 35.56

Tue, 17 Oct 2006 FW 42
6:45:49 AM

IIISIDE POWERSUITE: [My Gateway](#) | [My Dashboard](#) | [Application Manager](#) | [Safety Analyzer](#) | [Custom Reporter](#)

Select a language

GE Corporate EHS

Welcome Cynthia Ann Mahoney... [please login!](#)

[Answer Wizard](#) | [How User?](#) | [e-broadcast](#) | [Training](#) | [Administrators](#) | [Business Links](#)

Organization:
Corporate Projects

Site:
Project Demonstration

Filter by Custom Group
Default My Gateway to this Site!

GE Single Sign On (SSO) Login Enabled

GE PowerSuite News [Archives](#)

- Lockout Tagout Applicatio... [10-Oct](#)
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- Quick Start Guides...now ... [20-Jul](#)
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- Measurements Permissions ... [28-Jun](#)

User Support Links

- [Answer Wizard](#)
- [Support Request](#)
- [Problem Report](#)
- [Training Calls](#)

Applications [...Set Favorite Applications](#)

- [Contractor Safety](#)
- CPSO EHS Digital Cockpit**
- [Contacts Database](#)
- [H&S Framework](#)
- [Audit Tracking System](#)
- [Compliance Calendar](#)
- [Training Tracker](#)
- [Measurements Reporting](#)

Compliance Center

- [Compliance Calendar](#)
- [Audit Tracking System](#)
- [Power Site Summary](#)
- [Power Audit Tool](#)
- [Power Inspection Tool](#)
- [CPSO EHS Digital Cockpit](#)
- [Global](#)
- [Research EHS Digital Cockpit](#)
- [Citizen Inquiry Tracking](#)

Compliance Center+

- [Measurements](#)
- [Initial Reports](#)
- [H&S Framework](#)
- [E Framework](#)
- [Ops Metrics](#)
- [Concern Reporting](#)

T Center

- [Training Tracker](#)
- [Training Calendar](#)
- [My Training Tracker](#)
- [Privacy Statement](#)

Safety Center

- [Safety Matrix](#)
- [SRA \(JSA\)](#)
- [Industrial Hygiene](#)
- [Ergo Facilitator](#)
- [LOTO](#)
- [Contractor Safety](#)

E Center

- [AirLog](#)
- [Waste Tracker](#)
- [ODS Sentinel](#)
- [Greenhouse Gas](#)
- [GHG Project Deck](#)
- [TMDL](#)
- [Permit Manager](#)

Chem Center

- [MSDS](#)
- [TSCA8c](#)
- [TSCA12b](#)
- [TSCA IUR](#)
- [TRI Reporting](#)

PowerSuite Enablers

- [Contacts Database](#)
- [Permissions](#)
- [PowerSuite Profiler](#)
- [Site Management Tools](#)
- [Utilization Index](#)
- [Survey Engine](#)
- [Process Director](#)
- [Wave Tracker](#)
- [Expectations Manager](#)

EHS Digital Cockpit

GE Corporate P&SO
EHS Digital Cockpit

Organization: All | World Region: All | Update Cockpit

Site: All | Country: All | Add to Favorites | 10/17/06 03:35 AM ET | © 2006 GE PowerSuite

Inside PowerSuite | Contractor I&I Report | Active Contractors Report | Qualification Status Report | GE EHS Cockpit

Active Contractor Report

Scope	Org Suborg Site	# Contractors Activated
Corporate Components		83
Asset Management		9
Stanford, CT (3001-3003 Summer Street)		9
Corporate Air Transport (CAT)		29
Hewburgh, NY (Stewart Airport)		29
Global Business Services (GBS) - US		14
Ft. Myers, FL (4211 Metro Parkway)		14
Global Infrastructure Services (GIS)		31
Alpharetta, GA (1001 Windward Concourse)		10
Cincinnati, OH (8700 Governors Hill)		21
Corporate Projects		33
Corporate Project Services		28
777 Long Ridge Road Project		6
Crotonville Bail Property Project		1
Crotonville Bollard Repair Project		1
Crotonville Garage Project		1
Crotonville Security Project		1
Guest House Dining Pavilion		6
Guest House Entry Pavilion		4
Podium Leak Fix (Medical Center) - Fairfield		8

I&I Metrics Scope Report
Fairfield, CT
Corporate Properties

Qualification Status Report

...click to close this window

Qualification Status Report [Export to Excel](#)

Report Basis Date: 17-Oct-06 Show

Report Generated: 10/17/2006 06:57 AM

Scope	Org Suborg Site	# Pending	# Not Approved	# GE Conditionally Approved	# GE Approved	# Sub-contractor/Landlord	# Total	% Pre-Qualified
Corporate Components		1	0	20	41	21	83	98.8
Asset Management		0	0	0	9	0	9	100.0
Stanford, CT (3001-3003 Summer Street)		0	0	0	9	0	9	100.0
Corporate Air Transport (CAT)		0	0	10	19	0	29	100.0
Hewburgh, NY (Stewart Airport)		0	0	10	19	0	29	100.0
Tax		0	0	0	0	0	0	N/A
Ft. Myers, FL (4415 Metro Parkway)		0	0	0	0	0	0	N/A
Business Services (GBS) - US		1	0	0	7	6	14	92.9
Ft. Myers, FL (4211 Metro Parkway)		1	0	0	7	6	14	92.9
Phoenix, AZ		0	0	0	0	0	0	N/A
Global Infrastructure Services (GIS)		0	0	10	6	15	31	100.0
Alpharetta, GA (1001 Windward Concourse)		0	0	0	0	10	10	100.0
Cincinnati, OH (8700 Governors Hill)		0	0	10	6	5	21	100.0
Corporate Sites		0	0	0	0	0	0	N/A
Projects		12	0	0	10	6	28	57.1

- Select the desired Organizational Scope.
- Select the date range.
- Click the Run button

Filter Options

Scope	Site Year Month Contractor	Hours Worked	Employee Deaths	Cases with days away from work	Cases with job transfer or restriction	Other recordable cases	Days of job transfer or restriction	Days away from work	Injuries	Illnesses	Non Recordables	I&I Rate	DAFW Rate
Fairfield, CT		29551	0	0	0	0	0	0	0	0	0	0.00	0.00
2006		29551	0	0	0	0	0	0	0	0	0	0.00	0.00
July		9812	0	0	0	0	0	0	0	0	0	0.00	0.00
ABM Janitorial Services		4610	0	0	0	0	0	0	0	0	0	0.00	0.00
Air Balancing Services		0	0	0	0	0	0	0	0	0	-	-	-
Automatic Door Systems, Inc		7	0	0	0	0	0	0	0	0	0.00	0.00	
Carmine Labriola Contracting Corporation		520	0	0	0	0	0	0	0	0	0.00	0.00	

Health & Safety Framework

- GE's Health & Safety Management System
- Expectations apply to all GE operations
- Contains 21 H&S program elements
- Template work plans available for each element
- Online Scorecard used to evaluate and document level of implementation
 - Scoring requires self audit of management systems...guide notes and training available
 - Scores reported at year-end and in Session E

Health & Safety Framework

Element 10: Contractor Health & Safety

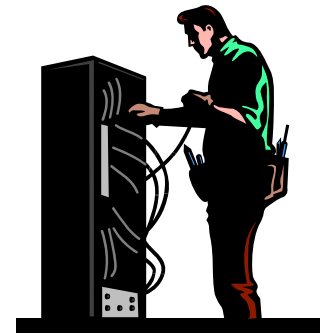
- Annual Contractor safety management system self-assessment
- 35 questions total
- Guide notes provided
- 5 Sub elements
 - Written Program
 - Contractor Approval Criteria
 - Enforcement
 - Communication & Training
 - Construction Safety

Health & Safety Framework

1. Site EHS Plan & Policy
2. EHS Expectations & Appraisals
3. Hazard Analysis & Reg. Compliance
4. Employee Involvement
5. EHS Specialist
6. Accident Reporting & Investigation
7. EHS Training
8. Inspections & Housekeeping
9. PPE (Personal Protective Equipment)
- 10. Contractor Safety**
11. Emerg. Preparedness & Fire Prevention
12. JSAs (Job Safety Analysis)
13. High Risk Operations
14. Management of Change & PM
15. Industrial Hygiene
16. Chemical Management
17. Ergonomics
18. Motor Vehicle Safety
19. Medical Services
20. Program Evaluation
21. Lock Out / Tag Out (LOTO)

H&S Framework: Contractor Safety

- Written program – developed for the site
 - Designated, qualified & trained company contractor liaison
- Contractor Approval Criteria
 - Pre-qualification process
 - Exchange of EHS program information – incorporated into contract documents
- Enforcement
 - Contractor oversight, inspections, and enforcement
 - Annual program reviews
- Communication and Training
 - Site orientation and employee required training
- Construction Safety
 - Project EHS management – site-specific construction plan



Measurements & Metrics

Quarterly
Op Reviews

Total # of Contractors	#
# of GE Contractor Companies	#
# of Subcontractor Companies	#
# of man-hours worked (YTD)	#
Total Case Incidence Rate (TCIR) (I&I)	# Rate
Total Days Away from Work Incidence Rate (DAFW) (I&I)	# Rate
% of Contractors Pre-Qualified that have been activated ■ 100% ■ < 100%	% Colored box
Has the site implemented a contractor orientation program? ■ Yes ■ Being Developed ■ No	Yes/No Colored box
# of Inspections (YTD)	#
# of Findings (YTD)	#
24-hour finding closure rate ■ 90% -100% ■ < 100%	% Colored box
5-day finding closure rate ■ 100% ■ < 100%	% Colored box
# of Contractor Personnel Safety Violations issued (YTD)	#
# of Contractor Company Safety Violations issued (YTD)	#
Have any Contractors been terminated due to EHS reasons?	Yes/No
Describe major contractor infractions in the last quarter: (Attach additional page if necessary)	
Has each Contractor completed a Task Hazard Analysis or mitigation plan for each Contractor's High Risk Operation?	Yes/No
Has an annual THA assessment been completed?	Yes/No

Annual EHS
Review with
Senior
management