

Honeywell FM&T, Kansas City

I. Summary Description

Honeywell FM&T subcontract language identifies our Construction Safety Handbook and Service Subcontractor Handbook as the reference documents for Environment, Safety and Health (ES&H) requirements. These handbooks identify OSHA, EPA, NFPA, etc., as references to use while preparing their site-specific safety plans. In addition to the referenced regulations, numerous other ES&H policies, programs and procedures are spelled out in the handbooks. The contractor has to produce a site-specific safety plan. The safety plan is then reviewed and accepted by ES&H prior to work commencing on the contract. The handbooks are available in print or on-line to all qualified bidders.

Contractor safety information is evaluated and compared to industry averages for the craft being evaluated. Instructions and an easy to fill out form is provided to all interested companies. Only construction companies that pass the pre-qualification process are allowed to bid on construction projects. Currently 88 companies have passed the pre-qualification process.

The safety pre-qualification process for construction contracts includes the following information.

- Workers Compensation Experience Modifier Rate (EMR) for the current year and the previous three years.
- OSHA recordable injury rate for the current year and the past two years.
- OSHA lost workday injury rate for the current year and the past two years.
- Copy of the OSHA 200 log for 2001 and current OSHA 300 log for this year.
- OSHA citations, company safety incentives and employee training is also evaluated.

The following are some of the ways we evaluate the contractors performance during the execution of the contract.

- OSHA 300 logs will be re-submitted on an annual basis and evaluated by the Safety Department.
- On-site inspections by Honeywell ES&H, NNSA, Engineering support and project planners are performed on a frequent basis.
- Warning tickets or citations can be issued to the contractors for violations of regulations, policies or procedures.
- Subcontractors are also required to perform and document self-inspections of the project site for the duration of the project.

Some lessons learned and corrective actions came out of the investigation of the gantry crane accident we had this year. The information can be found in the ORPS ALO-KC-AS-KCP-2002-0001 Final Report.

The following steps are used to close out an on-site subcontract.

- A Beneficial Occupancy Inspection (BOI) is performed at the completion of each construction or designated phase of a project. It is attended by representatives from Safety, Environmental Compliance, Industrial Hygiene, NNSA, Engineering, area owners, and the union. Items needing corrective action are documented and feed back is given to ES&H, Engineering and the subcontractor.
- A contractor performance evaluation is completed by the Construction Management Engineer at the completion of each project. Safety, along with several other performance elements are graded in order to determine an overall evaluation of the subcontractor. These evaluations are used by Purchasing in future contract negotiations.

II. Point of Contact (POC)

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III. For a list of available reference documents, please contact the POC.