

### Key Health and Safety Performance Indicators

The following are the key leading and lagging health and safety performance indicators that have been established for the project by the Safety Director.

PERFORMANCE MEASURE	TARGET
<b>Lagging Indicators:</b>	
Total # of Incidents	2 (near hits) per 1000 man hours
Incident Severity Totals (near hit, minor, serious, major, critical)	No serious, major, or critical incidents. Looking for “pro-active” reporting on “near hits”
Recordable Injury Related Incidents	No medical aid incidents
Total Exposure Hours	Contractor and Subcontractor total hours.
Recordable Vehicle Incidents	No reportable vehicle incidents
Total Exposure Miles	For contractor and subcontractor
<b>Leading Indicators</b>	
Total # of Tailgate Meetings	Held Daily
Total # of Weekly Tool Box Talks	Held Weekly
Total # Monthly Safety Meetings (Project Team)	Held Monthly
Total # of JSAs reviewed for quality assurance	1 per week minimum
Total # of Safety Stand downs	0
Total # of Formal Inspections	1 per month by Safety Director

<b>TOTAL # SAFETY MEETINGS</b>	<ul style="list-style-type: none"> <li>• <b>PRE-JOB SAFETY MEETING</b></li> <li>• <b>MONTHLY SAFETY REVIEW MEETING</b></li> <li>• <b>WEEKLY / SAFETY/SECURITY MEETING</b></li> <li>• <b>PROJECT SAFETY STEERING COMMITTEE MEETING</b></li> <li>• <b>DAILY TAILGATE MEETING</b></li> <li>• <b>DAILY JSA ASSESSMENT MEETING</b></li> <li>• <b>SAFETY STAND DOWN MEETINGS (AS REQUIRED)</b></li> <li>• <b>TOTAL # OF SAFETY MEETINGS PER MONTH</b></li> </ul>
<b>WORK SITE INSPECTION – FORMALIZED / DOCUMENTED (AS PER CONTRACTOR PROJECT SPECIFIC SAFETY PLAN (PSSP))</b>	<b>1 WITH PROJECT MANAGER / CONSTRUCTION MANAGER/WEEK</b> <b>1 WITH CSM/QUARTER</b> <b>MINIMUM OF A DAILY INFORMAL INSPECTION BY:</b> <ul style="list-style-type: none"> <li>• <b>MANAGER</b></li> <li>• <b>HEALTH AND SAFETY REPRESENTATIVE</b></li> <li>• <b>FORMAL (DOCUMENTED) WEEKLY INSPECTION BY HEALTH AND SAFETY REPRESENTATIVE</b></li> </ul>
Response to audit/inspection findings or any HSE related issues	Demonstration that the contractor takes safety related issues seriously and implements effective controls in a timely manner to ensure a safe work site

GCS will attempt to meet and exceed the minimum Targets as follows:

<b>TOTAL RECORDABLE CASE RATE</b>	<u>0</u>
Away from work case	<u>0</u>
Total lost days severity rate	<u>0</u>
Vehicle incident frequency*	<u>0</u>