

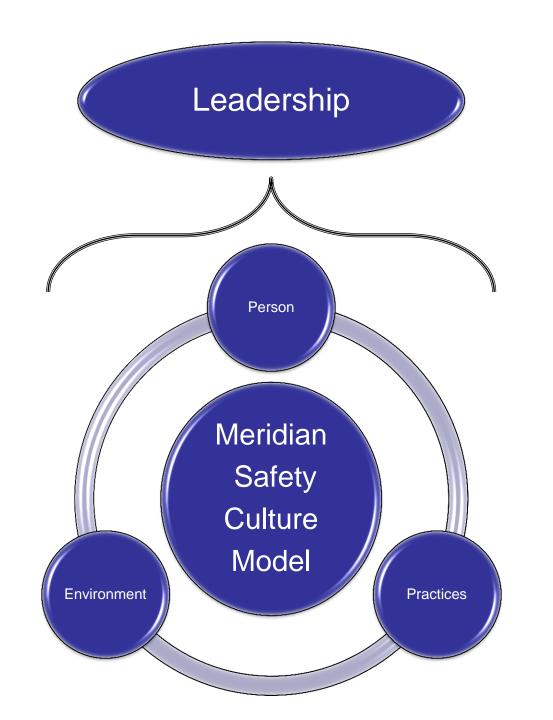
From Theory to Practice

Growing a Positive Safety Culture

15 April 2014

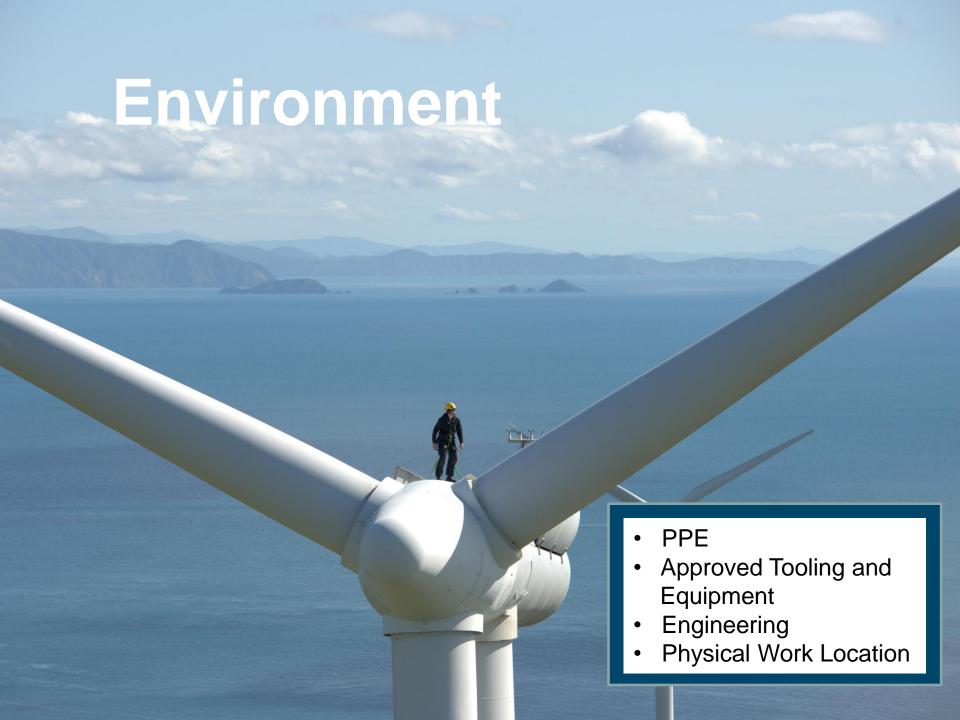


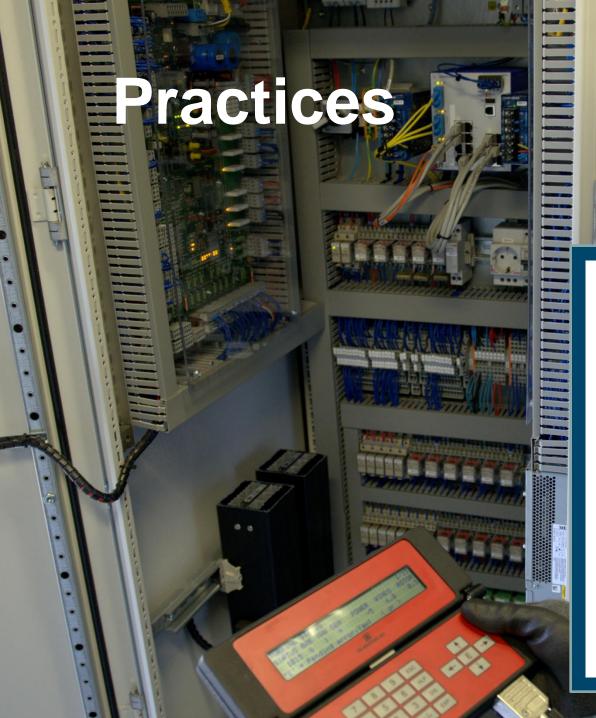




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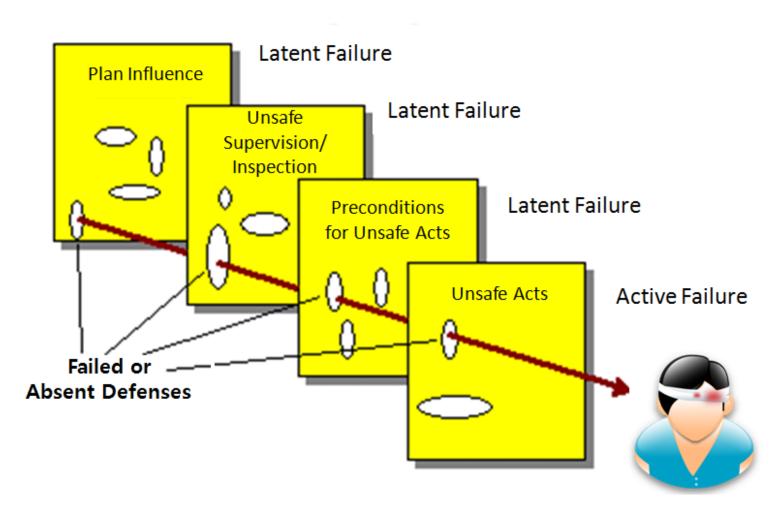




- Policies
- Procedures
- Guidelines
- Roles
- Wind Turbine Safety Rules
- Safety Training
- Procurement
- Reporting
- Performance Standards
- ICAM Investigation Process
- Site Safety Meetings
- Safety Committees
- Open Communications
- Continuous Improvement



ICAM Incident Cause Analysis Method





"Safety from the System"

Clear responsibilities of each work party member

Approved documentation suite

Transferable across sites and owners

Meets the requirements of the GPG's and SMEI's

BWEA Wind Turbine Safety Rules



The Wind Turbine Safety Rules (WTSR) clearly specify actions and procedures which have to be followed in order that persons working on wind turbines are safeguarded from inherent dangers that exist from the installed electrical and mechanical equipment in wind turbines.

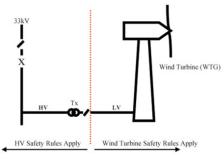
They have been developed jointly by owners and manufacturers of wind turbines. They have been in use since 2005 and are endorsed by the BWEA as representing industry best practice for operational wind farms.

The WTSR provide a single way of managing operational safety, giving owners and wind turbine maintenance service providers a consistent and auditable process across their UK portfolios. They are a fine example of how key members of BWEA have been working together for the good of the industry and represent a world leading approach to managing operational safety in wind turbines.

A wind farm consists of two distinct systems: the high voltage (HV) infrastructure and the wind turbines with their associated low voltage (LV) infrastructure.

The WTSR apply only to the wind turbine and associated LV infrastructure.

To carry out work on equipment in a wind turbine, the WTSR require Approved Written Procedures (AWP's) to be put in place for each work package significant enough to warrant it. An AWP

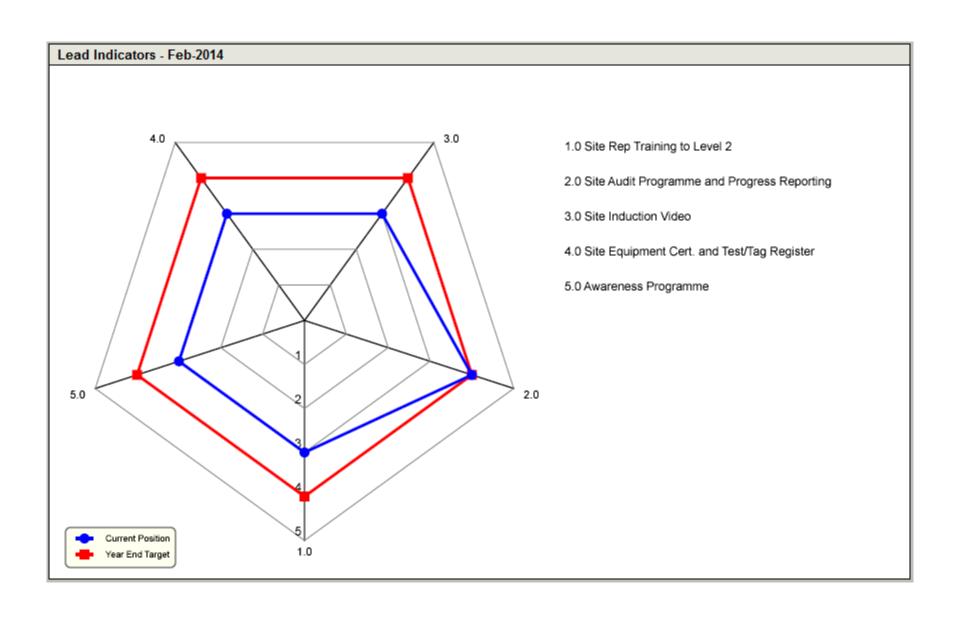


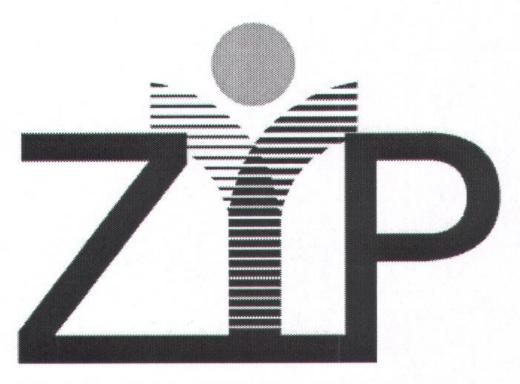
is a procedure which specifies how work on plant & apparatus below 1000V AC or 1500V DC, will be carried out safely – it is similar to a method statement and it includes checkpoint signatures as auditable proof that safety precautions were applied for the duration of the work.

The WTSR's also give guidance on when AWP's are required; and when they are not necessary.

The WTSR are currently implemented in the UK at over 100 wind farms. Major industry players advocate their use. The BWEA supports a WTSR review group whose remit is to review their use and recommend improvements based on operating experience. The WTSR were updated in June 2009 to incorporate changes suggested by the group.

An implementation support package consisting of the WTSR, support and guidance documents are available on the BWEA website to assist members to introduce the WTSR into their companies - online at www.bwea.com/safety/safety rules.





ZERO INCIDENT PROCESS

I'm not OK, you're OK: we are at fault and others are capable.

I'm not OK, you're not OK: everyone is at fault.

I'm OK, you're not OK: problems are temporary only.

I'm OK, you're OK: clear and undistorted view of the world.

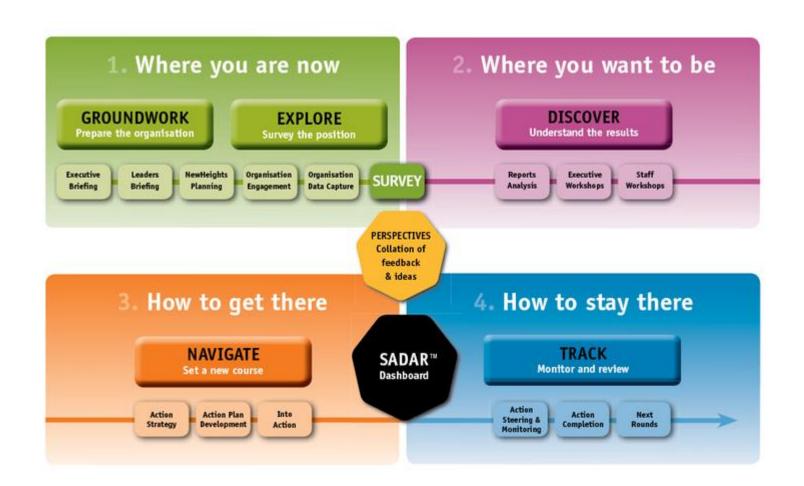
l'm not OK	I'm OK
You're OK	You're OK
I'm not OK	I'm OK
You're not OK	You're not OK



50%







Increasingly Informed Increased Trust and Accountability Expectations

LEVEL 4

Educate Awareness Personal/Company commitment Educate Awareness LEVEL 2

LEVEL 1

PATHOLOGICAL

Safety is not important to us

· Minimal Compliance

REACTIVE

Safety is important and we do a lot every time we have an accident

(in addition to the criteria in level 1)

- Foundation building
- Development / deployment of Policies and Systems

CALCULATIVE

LEVEL 3

We have systems in place to manage all hazards

(in addition to the criteria in levels 1 and 2)

- Maturing Safety
- · Assess gaps/ risk
- Trained and competent
- · Use of leading & lagging
- niigned to OHSAS 18001

PRO-ACTIVE

we still find

BEST IN CLASS/

GENERATIVE

LEVEL 5

Safety is how we do business around here - it is a precondition to our work

(in addition to the criteria in levels 1, 2, 3 and 4)

- Performance and safety culture seen as best in class
- Benchmark best practices against leading companies
- Frequent, credible & consistent leadership behaviours
- Mature Safety Management system
- Challenging improvement targets
- · Clear aspiration to reach zero incidents
- Continue to develop SHE integration

Visible Management Commitment	Safety is a top-down commitment, with the Executive always pushing safety initiatives.
Safety Communication	Safety is always the first item on the Agenda
Production vs Safety	Message from Team Leaders and Site Managers that it's safety first, no matter what.
Learning Organisation	Taking the learning's and actions from investigations and implementing them
Health and Safety Resources	Getting PPE is never an issue
Participation in Safety	Everyone on the team has access to Reps and the Monthly Committee meeting is well attended
Risk Taking Behaviours	We look out for our mates and challenge risk taking behaviour
Trust	We trust our Managers as they follow up the issues
Industrial Relations	There is good working relationships across the team
Competency	Competencies are assessed against safe operating procedures

"We are all responsible for Safety"



- Executive commitment
- Management focus
- Involvement across all levels of the organisation
- Safety integrated into every workplace activity
- Walk the Talk
- Be prepared to change if it's not working

Any Questions?

