

# Thank you to our breakfast sponsors!



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# SAFETY EXCELLENCE AWARDS

PRESENTED BY



## WELCOME INITIAL SUBMITTAL WORKSHOP

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# NOMINEE INITIAL SUBMITTAL



**Willie Wells**  
IBR



# INDUSTRY BUSINESS ROUNDTABLE



## Agenda

### Welcome

- Breakfast Sponsor
- Anti-Trust Guideline Review
- IBR Mission and Vision
- Emergency Exits
- Pledge of Allegiance

### Nominee Initial Submittal Workshop

- ✓ The Process
- ✓ Timeline
- ✓ SEA Forms
- ✓ How to Submit
- ✓ Safety Information Sheet
- ✓ Initial Audit Form
- ✓ Summary
- Q & A



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# INDUSTRY BUSINESS ROUNDTABLE



## Anti-Trust Guidelines for Conducting Meetings

Industry Business Roundtable (IBR) appreciates your willingness to be an important part of this organization and the services provided to our industry.

The following guidelines shall be followed in conducting meetings of IBR. This is not an exhaustive list of every possible subject to be avoided; in the event you have doubts about the propriety of any matter to be discussed in a meeting, our legal counsel is available for consultation. Generally, the anti-trust laws exclude unlawful combinations or agreements. Sometimes “agreements” may be inferred from conduct. IBR wants to avoid even the appearance of impropriety, and this is the spirit of these guidelines.

- ❖ Do not discuss the prices of goods or services of any particular company(s)
- ❖ Do not disparage the goods or services of any particular company(s)
- ❖ Do not recommend the selection of any particular company as a supplier or customer
- ❖ Do not urge or counsel participating companies to engage in any concerted activity to accomplish any unlawful purpose, i.e., boycotting any company or coercing a company to take some desired action.
- ❖ Do not discuss matters which may be trade secrets or confidential to any company, i.e., don't engage in “off the record” comments or state matters “not to be repeated outside of this room”.
- ❖ Do not propose secret or “rump” sessions after the official meeting is adjourned to discuss matters that cannot lawfully be discussed at the official meeting.
- ❖ Do not recommend or sponsor the gathering of statistical data, the publishing of standards, or doing joint research without advance written approval of the Executive Committee of IBR.
- ❖ Industry Business Roundtable's purpose is to educate participating companies, so that every company represented will be better informed and can make its own decisions. IBR members are not required to adopt the IBR recommendations or policies.

Thank you in advance for adhering to these guidelines.

# IBR Members



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# INDUSTRY BUSINESS ROUNDTABLE



## IBR Mission

Share innovation and best practices that positively transform the industry and communities where we work.

## IBR Vision

Be the association that collectively adds value to the industry, offering resources for continuous improvement.

Innovation Through Collaboration

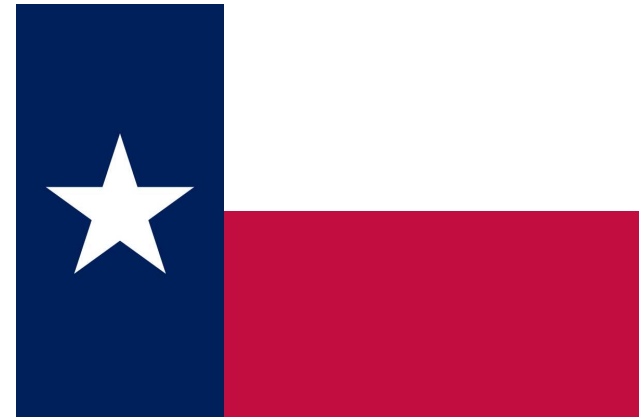
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### Pledge of Allegiance

I pledge allegiance to the flag of  
the United States of America and to  
the Republic, for which it stands. One  
Nation, under God, Indivisible, With  
Liberty and justice for all.



### Texas Pledge

Honor the Texas Flag;  
I pledge allegiance to thee, Texas,  
one state under God, one and  
indivisible.



# The Road to Excellence!



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# CONGRATULATIONS!



**Brock**



Brown & Root  
INDUSTRIAL SERVICES LLC

**GBRO**  
Roofing Solutions

**ICT**  
INTERNATIONAL  
COOLING TOWER

**KCG**  
Industrial



**MARQUIS**  
INDUSTRIAL SERVICES

**Norrell**

## 2025 BEST-IN-CLASS WINNERS



**Chmstedde**  
Industrial Services Inc.

**PCI**  
PERFORMANCE  
CONTRACTING INC.



CONSTRUCTION

**J<sup>2</sup>S**  
SHELTON SERVICES INC.

**Think**  
Environmental



TOTAL SAFETY

**TRAY** **TEC, INC.**





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## TIMELINE

**Audit Team  
Leader Selection**  
*December 4<sup>th</sup>, 2025*

**Initial Submittal  
Workshop**  
*January 8<sup>th</sup>, 2026*

**Orientation  
Workshop**  
*January 15<sup>th</sup>, 2026*

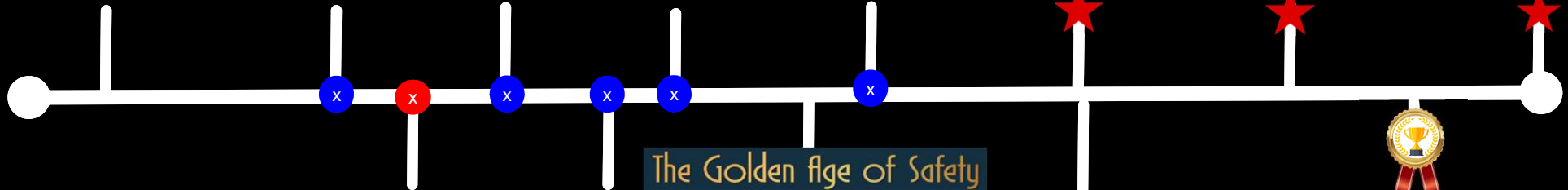
**Finalist  
Selection**  
*January 29<sup>th</sup>, 2026*

**Audit Prep  
Training**  
*February 12<sup>th</sup>, 2026*

**Field Audits**  
*February 16<sup>th</sup>  
thru April 3<sup>rd</sup>, 2026*

**IBR Spring  
Golf Tournament**  
*April 9<sup>th</sup>, 2026*

**Best Practices  
Seminar**  
*June 18<sup>th</sup>, 2026*



**October 1<sup>st</sup>, 2025  
Nominations**

*January 9<sup>th</sup>, 2026*  
**Nomination  
DEADLINE**

*January 23<sup>rd</sup>, 2026*  
**Initial Submittal  
DEADLINE**

*The Golden fge of Safety*

*February 6<sup>th</sup>, 2026*  
**Finalist  
Announcement  
HASC Tailgate  
Extravaganza**

*March 31<sup>st</sup> thru  
April 4<sup>th</sup>, 2026*  
**Auditor  
Headshots**

*Friday, May 15<sup>th</sup>, 2026*  
**Awards Ceremony  
& Banquet**

[www.thesafetyexcellenceawards.com](http://www.thesafetyexcellenceawards.com)

# Congratulations Nominees!



## Everyone who is nominated receives this notification email.



Mon 12/22/2025 10:47 AM

IBR Admin Email

Congratulations! Your Company has been Nominated!

To: 'amorales@mooreusa.com'

Cc: Willie Wells; Melissa Wolkenhauer

Congratulations!

The Industry Business Roundtable (IBR) is pleased to inform you that your company has been nominated for the 2025-2026 annual Safety Excellence Awards (SEA).

The Safety Excellence Awards are the most prestigious in the industry today! SEA proves to the industry, your nominating client, your peers, and other asset owner sites that your company is serious about protecting people, assets, and the environment.

**WE HAVE CHANGED THE SUBMITTAL PROCESS  
TO AN ELECTRONIC SUBMITTAL PROCESS!**

Although you have submitted before, it's crucial that you attend the Initial Submittal Workshop.

#### Initial Submittal Workshop

Thursday, January 8<sup>th</sup>, 2026, at 8:00 AM.  
HASC Auditorium  
5213 Center St.  
Pasadena, TX, 77505

It will also be essential for you to attend the Safety Excellence Awards Orientation.

#### Safety Excellence Awards Orientation

Thursday, January 15<sup>th</sup>, 2026, at 8:00 AM  
HASC Auditorium  
5213 Center St.  
Pasadena, TX, 77505

These two workshops inform you how the process works and what you need to be successful.

**Note:** Please send someone from your company who will be actively involved in this process and has the authority to make decisions on behalf of your company.

Again, these orientation workshops are crucial to your success in the process.

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# The NEW Process is as follows:



Submit the required information via OneDrive

- [Click here](#) to access your company folder for submittals
- Or deliver a flash drive to the IBR office using the same folder structure

**You must follow the instructions in your Company's folder to successfully submit for SEA!**

**Your SEA Submittal shall be completed and, in your folders, or delivered to the IBR Office on or before January 23, 2026, by 5:00 PM.**

**IBR will cut off access to the OneDrive folder at 5:00 PM on 01/23/2026.**

**Deadline for submittal is 5:00 PM on 01/23/2026**











































**Please follow all of the instructions on the "SEA Instruction Sheet" located in your Company's Folder.**

# Congratulations Nominees!



## ✓ The NEW process!

- ❑ You will be assigned a folder in the IBR OneDrive

 BrandSafway		12/19/2025 9:55 AM	File folder
 Brock		1/5/2026 9:01 AM	File folder
 Brown & Root Industrial Services		12/19/2025 9:57 AM	File folder
 Burrow Global		12/19/2025 9:57 AM	File folder
 C2C Technical Services		12/19/2025 9:57 AM	File folder
 Chemelex		12/19/2025 9:57 AM	File folder
 Code Red Safety		12/19/2025 9:57 AM	File folder
 Contech		12/19/2025 9:57 AM	File folder
 Cooling Tower Depot, Inc		12/19/2025 9:57 AM	File folder
 Coopwood's Air Conditioning, Inc		12/19/2025 9:57 AM	File folder
 Dashiel-Dacon		12/19/2025 9:57 AM	File folder
 Diamond Refractory		12/19/2025 9:57 AM	File folder
 EnVent		12/19/2025 9:57 AM	File folder
 FTS Industrial Services		12/19/2025 10:01 AM	File folder
 GFL Environmental		12/19/2025 10:01 AM	File folder
 Graco Mechanical		1/5/2026 9:01 AM	File folder
 Gulf Coast Industrial		12/19/2025 10:01 AM	File folder
 H+M Industrial EPC		12/19/2025 10:01 AM	File folder
 Hargrove Engineering		12/19/2025 10:01 AM	File folder
 Hat Trick Services		12/19/2025 10:01 AM	File folder
 Hunter Onsite		12/19/2025 10:01 AM	File folder

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# The New Process

- ❑ This is what is in your company's folder.

📁 Name ▾

- 📁 00 INSTRUCTIONS
- 📁 00 Safety Information Sheet -SIS
- 📁 01 -04 Initial Audit Form-IAF
- 📁 05 Year to Year Improvements -Last 3 years
- 📁 06 Safety Goals
- 📁 07 Accident-Incident Investigation Process
- 📁 08 Incident Lessons Learned
- 📁 09 Internal Audit - Assessment Program
- 📁 10 Contractor Orientation & HSE Training Program
- 📁 11 Environmental Program
- 📁 12 Industrial Hygiene Program
- 📁 13 Short Service Employee Program
- 📁 14 Behavioral Based Safety Program
- 📁 15 Contractor Employee Workforce Development
- 📁 16 Supervisor Training
- 📁 17 Brief Description of Top 3 Best Practices



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# Congratulations Nominees!



## Initial Submittal Instruction Sheet

- A. In folder **"00 Safety Information Sheet- SIS,"** please complete one Safety Information Sheet (SIS) for each nomination received from each specific site.
- Example: 1-BASF, 1-Dow Freeport, 1-Dow HUB, 1-Kuraray EVAL, 1-Kuraray POVAL, etc.
  - Save each file as **"SIS 2026-Name of the company-Facility location.pdf,"**
  - (Example: SIS 2026-Acme Adobe Brick - Pasadena.pdf)
- B. In folder **"01-04 Initial Audit Form- IAF,"** please complete only one Initial Audit Form (IAF) for your company. Save file as **"IAF 2026-Company.pdf"** (Example: IAF 2026-ABC Construction.pdf)
- Section 1 should include the primary and secondary contact that will be responsible for answering any and all questions relevant to the submittal.
    - Note: Must be HSE or other leaders, relatively local, actively involved with the process, and not someone at your corporate office in New York City.
  - Complete all sections (2-4) with your company's data.
- NOTE: The following information **SHALL BE YOUR COMPANY'S Management System elements** and not those of your client, or owner facility programs or procedures. They **must** be your company's programs.
- C. In folder **"05 Year to Year Improvements – Last 3 Years,"** please include your company's program and data to show your year-over-year improvement for the past 3 years. This should include your improvement strategies as well as any supporting data, charts, or graphs.
- D. In folder **"06 Safety Goals,"** please include your company's program and goals for safety improvement and evidence that they were communicated and acknowledged by the workforce. Show how these goals were tracked and achieved.
- E. In folder **"07 Accident-Incident Investigation Process,"** please include your company's program and examples of the completed process, including investigation reports, communications, and corrective action closures (extract worker personal information).
- F. In folder **"08 Incident Lessons Learned,"** please include your company's program and examples of your company's lessons learned, both operational and safety related, including good catches, near misses, incidents, product alerts or recalls, and how they were communicated.
- G. In folder **"09 Internal Audit- Assessment Program,"** please include your company's program and examples of audits that were conducted, findings, and corrective actions taken/closed.
- H. In folder **"10 Contractor Orientation & HSE Training Program,"** please include your company's onboarding program with examples to inform workers of hazards and expectations in the workplace. Additionally, include the HSE training program with examples of execution (training records).

## ✓ The NEW process!

### ❑ Follow the instructions.



## Initial Submittal Instruction Sheet

- In folder **"11 Environmental Program,"** please include your company's environmental and/or sustainability program and examples of how it is implemented. Show the program elements like detailed planning, defined roles/responsibilities, operational controls, employee training, emergency preparedness, monitoring/measurement, for pollution prevention, and compliance. Key components focus on identifying risks, setting goals (like waste reduction, energy efficiency), and implementing procedures (waste handling, spills prevention, containment, or cleanup).
- In folder **"12 Industrial Hygiene Program,"** please include your company's industrial hygiene program and examples of execution. Provide examples of monitoring results and testing/sampling where applicable. Include fit testing, audiometric tests, as well as maintenance and calibration of monitoring equipment that may be utilized.
- In folder **"13 Short Service Employee Program,"** please include your company's short service employee program and examples of how it is implemented. Show how workers are identified, their assigned mentor(s), what progress reviews are conducted, and the duration of mentorship.
- In folder **"14 Behavioral-Based Safety Program,"** please include your company's behavioral-based safety program and examples of how it is conducted. Show Observations, interventions, and data analysis. Include how data is tracked and shared. Provide information on your company's involvement with a human organizational performance program (HOP) and show examples where applicable.
- In folder **"15 Contractor Employee Workforce Development,"** please include your company's program, what certifications or qualifications your company requires, and what training is provided or required. Show examples of worker qualifications and company trainers/proctors.
- In folder **"16 Supervisor Training,"** please include your company's program for supervisor training, including examples of implementation, training requirements, frequency, and how the training is tracked and confirmed.
- In folder **"17 Brief Description of Top 3 Best Practices,"** please include your company's groundbreaking and innovative best practices that have transformed your company, leadership, and culture. Describe how your company's three top best practices assisted you in achieving your goals, how they were delivered, implemented, and tracked. Show the improvement data where applicable.
- Once you have completed all of these steps, you will fill out this form Initial Submittal Receipt to confirm that you have completed all of the steps. You must complete these steps on or before January 23, 2026 by 5:00 PM.

**ATTENTION: We will cut off access to your OneDrive folder at 5:00 PM on 1/23/2025.**

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# The New Process



## Initial Submittal Instruction Sheet

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i. Note: Must be HSE or other leaders, relatively local, actively involved with the process, and not someone at your corporate office in New York City.

2) Complete all sections (2-4) with your company's data.

**NOTE:** The following information **SHALL BE YOUR COMPANY'S Management System elements** and not those of your client, or owner facility programs or procedures. They **must** be your company's programs.

- C. In folder "**05 Year to Year Improvements – Last 3 Years**," please include your company's program and data to show your year-over-year improvement for the past 3 years. This should include your improvement strategies as well as any supporting data, charts, or graphs.
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# The New Process



## Initial Submittal Instruction Sheet

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- J. In folder "12 Industrial Hygiene Program," please include your company's industrial hygiene program and examples of execution. Provide examples of monitoring results and testing/sampling where applicable. Include fit testing, audiometric tests, as well as maintenance and calibration of monitoring equipment that may be utilized.
- K. In folder "13 Short Service Employee Program," please include your company's short service employee program and examples of how it is implemented. Show how workers are identified, their assigned mentor(s), what progress reviews are conducted, and the duration of mentorship.
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- M. In folder "15 Contractor Employee Workforce Development," please include your company's program, what certifications or qualifications your company requires, and what training is provided or required. Show examples of worker qualifications and company trainers/proctors.
- N. In folder "16 Supervisor Training," please include your company's program for supervisor training, including examples of implementation, training requirements, frequency, and how the training is tracked and confirmed.
- O. In folder "17 Brief Description of Top 3 Best Practices," please include your company's groundbreaking and innovative best practices that have transformed your company, leadership, and culture. Describe how your company's three top best practices assisted you in achieving your goals, how they were delivered, implemented, and tracked. Show the improvement data where applicable.
- P. Once you have completed all of these steps, you will fill out this form [Initial Submittal Receipt](#) to confirm that you have completed all of the steps. You must complete these steps on or before January 23, 2026 by 5:00 PM.

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







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# The New Process

## ✓ Your Folders

Follow the Instruction Sheet!

 Name ▾
 00 INSTRUCTIONS
 00 Safety Information Sheet -SIS
 01 -04 Initial Audit Form-IAF
 05 Year to Year Improvements -Last 3 years
 06 Safety Goals
 07 Accident-Incident Investigation Process
 08 Incident Lessons Learned
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 11 Environmental Program
 12 Industrial Hygiene Program
 13 Short Service Employee Program
 14 Behavioral Based Safety Program
 15 Contractor Employee Workforce Development
 16 Supervisor Training
 17 Brief Description of Top 3 Best Practices



- If you have not seen the email for your nomination and should have been notified, let us know.  
([admin@ibrt.us](mailto:admin@ibrt.us))
- If someone else needs access to the folder, please let us know.  
(Limit 3 people)

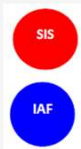
Sign-In Here



# HOW TO SUBMIT



To be considered for the award, you must submit:



- **2025-2026 Safety Information Sheet (SIS)** ONE for each nomination you receive
- **2025-2026 Initial Audit Form** Only one needs to be submitted
- Include ALL supporting documentation (5-17) as listed on the 2nd page of the **2025-2026 Initial Audit Form** (One Drive or USB Flash drive)
- The information must be completed and **uploaded or USB hand-delivered to IBR**

**ON and NO later than...**

**5:00 PM Friday, January 23, 2026**



# SUBMITTAL / USB DRIVES



When preparing your submittal and supporting documents remember to:

- Only save documents in common formats



- Turn off password protection
  - **Check and double-check** your USB drive to ensure it works correctly before you deliver it to IBR.

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# Important Information



Once the nominations are closed, we will send an email listing the sites that nominated your company.

- You can currently see them on the IBR [website](#)
- We are updating that page daily



## 2025-2026 Safety Excellence Awards

2025-2026 SEA Timeline

Safety Excellence Awards 2025 Nominations

IBR Safety Excellence Awards Process

The Safety Excellence Awards Website



	Nominee	Nominated by
1	24Hr Safety	BASF Corporation (Freeport, TX)
2	24Hr Safety	DSM-Firmenich
3	Acuren	Shell Chemical Deer Park
4	Acuren	BASF Corporation (Freeport, TX)
5	Alliance Technical Group	Ineos O&P USA
6	Alliance Technical Group	Marathon Petroleum Corporation
7	Alliance Technical Group	Targa Resources
8	Alliance Technical Group	GEM Mobile Treatment Services / Evergreen Environmental
9	Alliance Technical Group	INEOS
10	Alliance Technical Group	Chevron Phillips Chemical Company LP
11	Alliance Technical Group	Valero Texas City Refinery
12	Alliance Technical Group	INEOS
13	Allied Universal	CELANESE
14	ALS Industrial	Valero Refining Co. Texas City
15	Apache	Phillips 66
16	Arctic	Lyondellbasell
17	Austin Industrial	Lyondellbasell
18	Austin Industrial	TPC Group
19	Austin Industrial	TotalEnergies La Porte
20	Axis Industries	Ascend Performance Materials
21	Axis Industries	Cajun Industries, LLC
22	Axis Industries	Gulfspan Industrial
23	Axis Industries	Bayou City Industrial
24	Axis Industries	Intercontinental Terminals Company
25	Axis Industries	ATEC Steel
26	Axis Industries	Covestro
27	Axis Industries	Tarsco
28	Axis Industries	4D Construction
29	Axis Industries	Arkema
30	Axis Industries	Linde, Inc.
31	Axis Industries	Stolthaven Terminals
32	Axis Industries	ADVARIO
33	Axis Industries	LBC Tank Terminals LLC
34	Barnhart Crane and Rigging	GE Vernova
35	Barnhart Crane and Rigging	Mars Transformers, LLC
36	Barnhart Crane and Rigging	Thermal Engineering Incorporated Construction
37	Barnhart Crane and Rigging	SVI BREMCO
38	Barnhart Crane and Rigging	Jetco Delivery
39	Barnhart Crane and Rigging	LGH
40	Barnhart Crane and Rigging	Universal Plant Services
41	Barnhart Crane and Rigging	deugro
42	Barnhart Crane and Rigging	CEVA Logistics
43	Barnhart Crane and Rigging	Lyondellbasell
44	Bartlett Group- Excel Modular Scaffold	Marathon Petroleum Corporation
45	BrandSafway	Lyondellbasell
46	Brock	CELANESE
47	Brown & Root Industrial Services	Nouryon LaPorte
48	Burrow Global	Lubrizol Corporation
49	C2C Technical Services	Marathon Petroleum Corporation
50	Chemelx	BASF

# AUDITOR REGISTRATION



AUDITOR REGISTRATION



# SAFETY INFORMATION SHEET SUBMITTAL



John Castaneda



SIS



# SAFETY INFORMATION SHEET



## SEA Safety Information Sheet (SIS)

❖ If your company has received several site nominations, copy this form and complete one form for each site.

Nominated by:	Click or tap here to enter text.
Type of work performed at the site:	Click or tap here to enter text.

Enter the name of your company exactly as you would like it published in SEA publications.	
Click or tap here to enter text.	
Who will be the primary contact for scheduling audits?	Click or tap here to enter text.
What is the primary contact's title?	Click or tap here to enter text.
Address: Click or tap here to enter text.	City/State/Zip: Click or tap here to enter text.
Phone: Click or tap here to enter text.	E-mail: Click or tap here to enter text.

Please place a check mark by the type of business, type of work, or what service your company performs.  
(Only check one (1) category for which your company will be considered for)

<input type="checkbox"/> General Contractor Construction & Maintenance	<input type="checkbox"/> Specialty Contractors – Soft Crafts Insulation, Painting, Scaffolding
<input type="checkbox"/> Specialty Contractors – Hard Crafts Mechanical, I&E, HVAC	<input type="checkbox"/> Specialty Contractors – Industrial Cleaning Hydro blasting, Chemical Cleaning, Vacuum Trucks
<input type="checkbox"/> Specialty Contractors – Technical Support Engineering, Safety, Inspection, Environmental, Consultant, LDAR, staffing	<input type="checkbox"/> Specialty Contractor – Special Services Chemical Transport, rail work, landscaping, mowing, security
<input type="checkbox"/> Crane, Rigging & Lifting Support	
Note: Large, Medium, and Small categories will be determined by the total company work hours.	
Company Description: (What does your company do?)	

Use 2025 OSHA 300 logs to provide the following injury/illness data:

2025 STATISTICS	PROJECT/WORKSITE DATA	TOTAL COMPANY DATA
a. Total number of OSHA recordable cases	Click or tap here to enter text.	Click or tap here to enter text.
b. Total number of lost workday cases that involved days away from work	Click or tap here to enter text.	Click or tap here to enter text.
c. Total number of fatalities	Click or tap here to enter text.	Click or tap here to enter text.
d. Total hours worked	Click or tap here to enter text.	Click or tap here to enter text.

❖ Please return the completed "SEA Safety Information Sheet" with the completed SEA "Initial Audit Form".

## Complete this sheet for each site that nominated your company

- Nominated by/Type of Work Performed
- Company Information
- Category
- Company Description
- 2025 OSHA 300 Information



# 1<sup>ST</sup> SECTION – NOMINATED BY



❖ If your company has received several site nominations, copy this form and complete one form for each site.

Nominated by:	Click or tap here to enter text.
Type of work performed at the site:	Click or tap here to enter text.

- Fill out one form for each site that has nominated your company
- List the type of **work** performed at the nominating site. This information will be used to determine the category.

Sign-In Here



## 2<sup>ND</sup> SECTION – CONTACT INFORMATION



Enter the name of your company exactly as you would like it published in SEA publications.	
Click or tap here to enter text.	
Who will be the primary contact for scheduling audits?	Click or tap here to enter text.
What is the primary contact's title?	Click or tap here to enter text.
Address: Click or tap here to enter text.	City/State/Zip: Click or tap here to enter text.
Phone: Click or tap here to enter text.	E-mail: Click or tap here to enter text.

- Include the name of the company as you would like to be on all awards and publications.
- The person identified as a contact should be someone familiar with your company's programs and the information submitted and should be available to answer questions.
- This person will also be the contact for your company and all information concerning the safety award process will be sent to this contact.

# 3<sup>RD</sup> SECTION - CATEGORY



Please place a check mark by the type of business, type of work, or what service your company performs.  
(Only check one (1) category for which your company will be considered for)

<input type="checkbox"/> General Contractor <i>Construction &amp; Maintenance</i>	<input type="checkbox"/> Specialty Contractors – Soft Crafts <i>Insulation, Painting, Scaffolding</i>
<input type="checkbox"/> Specialty Contractors – Hard Crafts <i>Mechanical, I&amp;E, HVAC</i>	<input type="checkbox"/> Specialty Contractors – Industrial Cleaning <i>Hydro blasting, Chemical Cleaning, Vacuum Trucks</i>
<input type="checkbox"/> Specialty Contractors – Technical Support <i>Engineering, Safety, Inspection, Environmental, Consultant, LDAR, staffing</i>	<input type="checkbox"/> Specialty Contractor – Special Services <i>Chemical Transport, rail work, landscaping, mowing, security</i>
<input type="checkbox"/> Crane, Rigging & Lifting Support	
<i>Note: <u>Large</u>, <u>Medium</u>, and <u>Small</u> categories will be determined by the total company work hours.</i>	

- Check the category that fits the type of work that your company does.
- Large, Medium, and Small will be determined by the total number of company work hours.

Sign-In Here



# 3<sup>RD</sup> SECTION – COMPANY DESCRIPTION



## ■ Example

### **Company Description** (What your Company does)

As a General and Specialty Contractor, ACME Industrial Services safely delivers full-scale Engineering, Procurement, and Construction projects in the Petrochemical, Oil & Gas, and Energy industries.

- This needs to be a good description of the work and services your company performs.
- It should answer the question “Who you are and what do you do?”
- This description will be used in the magazine to describe your company.
- Keep the description brief and to the point.
- **Suggestions:**
  - ✓ Look to your company’s Mission, Vision, and Values for guidance.
  - ✓ Ask your marketing team to help develop a good description of your company.

# 4<sup>TH</sup> SECTION – COMPANY STATISTICAL DATA



Use **2025** OSHA 300 logs to provide the following injury/illness data:

2025 STATISTICS	PROJECT/WORKSITE DATA	TOTAL COMPANY DATA
a. Total number of OSHA recordable cases	Click or tap here to enter text.	Click or tap here to enter text.
b. Total number of lost workday cases that involved days away from work	Click or tap here to enter text.	Click or tap here to enter text.
c. Total number of fatalities	Click or tap here to enter text.	Click or tap here to enter text.
d. Total hours worked	Click or tap here to enter text.	Click or tap here to enter text.

❖ Please return the completed “SEA Safety Information Sheet” with the completed SEA “Initial Audit Form”.

SEA-2025-2026

Page 1 of 1

Complete Project/Worksite Data and Total Company Data using **2025** OSHA 300 logs

- Nominated Worksite
- Total Company (All work in the US)

*The data on this sheet should match the numbers on the 2025-2026 Initial Audit Form.*

Sign-In Here





# SEA INITIAL AUDIT FORM SUBMITTAL

John Bollom



IAF

# INITIAL AUDIT FORM



## Initial Audit Form (IAF)

IAF

The person responsible for the company's safety programs should complete this form. The information provided will be used to determine if companies are selected as a FINALIST for the Safety Excellence Awards process.

GENERAL INFORMATION					
1. Company Name: Click or tap here to enter text.		Phone: Click or tap here to enter text.			
Company Address: Click or tap here to enter text.					
Primary Contact Name: Click or tap here to enter text.		Title: Click or tap here to enter text.			
Phone: Click or tap here to enter text.		Email: Click or tap here to enter text.			
Secondary Contact Name: Click or tap here to enter text.		Title: Click or tap here to enter text.			
Phone: Click or tap here to enter text.		Email: Click or tap here to enter text.			
2. Parent Company (Optional) Click or tap here to enter text.					
SAFETY, HEALTH & ENVIRONMENTAL PERFORMANCE					
3. Workers' Compensation Experience Modification Rate (EMR) Data					
a. EMR is: <input type="checkbox"/> Interstate Rate <input type="checkbox"/> Monopolistic State Rate <input type="checkbox"/> Dual Rate <input type="checkbox"/> Not Required					
b. EMR for the past three years:					
2023 EMR Click or tap here to enter text.					
2024 EMR Click or tap here to enter text.					
2025 EMR Click or tap here to enter text.					
c. State of Origin: Click or tap here to enter text.		d. EMR Anniversary Date: Click or tap here to enter text.			
e. Standard Industrial Code (SIC): code North American Industry Classification Systems (NAICS)					
4. Injury and Illness Data					
a. Total company employee work hours for the past three years. (excluding subcontractors)		Year	2023	2024	2025
		Total Hours	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Provide the data (excluding subcontractors) using your OSHA 300 Forms from the past three years.					
❖ Data should be total company data unless specifically requested otherwise.					
❖ Combine injuries and illnesses as reported on 300 Form.					
❖ If your company is not required to maintain "OSHA 300" Forms, please provide information from your "Workers Compensation" insurance carrier itemizing all claims for the past three years.					



## Initial Audit Form (IAF)

IAF

Recordkeeping Data	2023		2024		2025	
	No.	Rate	No.	Rate	No.	Rate
Fatalities Rate = Number of fatalities x 200,000 ÷ total employee hours	###	###	###	###	###	###
Day away from work, Restricted duty, or Transfer (DART) Rate = Total DART x 200,000 ÷ total employee hours	###	###	###	###	###	###
Lost workday case - injuries and illnesses involving days away from work. Rate = Total LWD x 200,000 ÷ total employee hours	###	###	###	###	###	###
Injuries and illnesses involving medical treatment only. Rate = Total Injuries and illnesses involving medical treatment only x 200,000 ÷ total employee hours	###	###	###	###	###	###
Total OSHA Recordable Injury and Illness Rate Rate = Total Injuries and Illnesses x 200,000 ÷ total employee hours	###	###	###	###	###	###
Has your company received any regulatory, civil, or criminal citations in the past three years? (EPA, OSHA, etc.) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please explain Click or tap here to enter text.						
INFORMATION SUBMITTAL						
❖ Please provide copies of the checked items below, along with this Initial Audit Form and the Safety Information Sheet.						
❖ If any program is missing, you will score a "0" for that section.						
						Notes
1. Fatalities (this form)						
2. OSHA Incidence of Lost Workday Rate (this form)						
3. Total OSHA Recordable Injury and Illness (this form)						
4. Regulatory Agency Citations for the year 2025 (Use additional page(s) if necessary)						
✓ 5. Year-to-Year Improvement – Past three years						
✓ 6. Safety Goals						
✓ 7. Accident/ Incident Investigation Process						
✓ 8. Incident Lessons Learned						
✓ 9. Internal Audit / Assessment Program						
✓ 10. Contractor Orientation and HSE Training Program						
✓ 11. Environmental Program						
✓ 12. Industrial Hygiene Program						
✓ 13. Short Service Employee Program						
✓ 14. Behavioral-Based Safety Program						
✓ 15. Contractor Written Employee Workforce Development Program						
✓ 16. Supervisor Training						
✓ 17. Brief description of your company's top 3 "Best Practices"						

Below, type the name and title of the company officer responsible for assuring the accuracy of this document.

This form is only completed once!

- ✓ The person responsible for the company safety programs should complete this form.
- ✓ The information provided will be used to determine what companies make it to the SEA Finalist round of audits

Sign-In Here



# SECTIONS 1 & 2 – GENERAL INFORMATION



The person responsible for the company's safety programs should complete this form. The information provided will be used to determine if companies are selected as a FINALIST for the Safety Excellence Awards process.

GENERAL INFORMATION	
1. Company Name: Click or tap here to enter text.	Phone: Click or tap here to enter text.
Company Address: Click or tap here to enter text.	
Primary Contact Name: Click or tap here to enter text.	Title: Click or tap here to enter text.
Phone: Click or tap here to enter text.	Email: Click or tap here to enter text.
Secondary Contact Name: Click or tap here to enter text.	Title: Click or tap here to enter text.
Phone: Click or tap here to enter text.	Email: Click or tap here to enter text.
2. Parent Company (Optional) Click or tap here to enter text.	

- Double-check all information and ensure that it's all correct.
- The person listed as Primary Contact should be someone knowledgeable about your company's programs. The **Primary Contact** will be your company representative for making audit arrangements.
- Be sure to provide a **Secondary Contact** in case the Primary Contact is not available

2. Parent Company Name (If part of a group of companies)

# 3<sup>RD</sup> SECTION – SH&E PERFORMANCE



SAFETY, HEALTH & ENVIRONMENTAL PERFORMANCE	
3. Workers' Compensation Experience Modification Rate (EMR) Data	
a. EMR is: <input type="checkbox"/> Interstate Rate <input type="checkbox"/> Monopolistic State Rate <input type="checkbox"/> Dual Rate <input type="checkbox"/> Not Required	
b. EMR for the past three years: <div>2023 EMR Click or tap here to enter text.</div> <div>2024 EMR Click or tap here to enter text.</div> <div>2025 EMR Click or tap here to enter text.</div>	
c. State of Origin: Click or tap here to enter text.	d. EMR Anniversary Date: Click or tap here to enter text.
e. Standard Industrial Code (SIC):    code                      North American Industry Classification Systems (NAICS)	

Sign-In Here



# SECTION 4 – INJURY AND ILLNESS DATA



Complete Project/Worksite Data and Total Company Data using **2025** OSHA 300 logs

- Total Hours = All Company work in the US - Must be provided

4. Injury and Illness Data				
a. Total company employee work hours for the past three years. (excluding subcontractors)	Year	2023	2024	2025
	Total Hours	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Provide the data (excluding subcontractors) using your OSHA 300 Forms from the past three years.				
<ul style="list-style-type: none"><li>❖ Data should be total company data unless specifically requested otherwise.</li><li>❖ Combine injuries and illnesses as reported on 300 Form.</li><li>❖ If your company is not required to maintain "OSHA 300" Forms, please provide information from your "Workers Compensation" insurance carrier itemizing all claims for the past three years.</li></ul>				



# SECTION 4 – INJURY AND ILLNESS DATA



Recordkeeping Data	2023		2024		2025	
	No.	Rate	No.	Rate	No.	Rate
<b>Fatalities</b> Rate = Number of fatalities x 200,000 ÷ total employee hours	###	###	###	###	###	###
<b>Day away from work, Restricted duty, or Transfer (DART)</b> Rate = Total DART x 200,000 ÷ total employee hours	###	###	###	###	###	###
<b>Lost workday case - injuries and illnesses involving days away from work.</b> Rate = Total LWD x 200,000 ÷ total employee hours	###	###	###	###	###	###
<b>Injuries and Illnesses involving medical treatment only.</b> Rate = Total Injuries and illnesses involving medical treatment only x 200,000 ÷ total employee hours	###	###	###	###	###	###
<b>Total OSHA Recordable Injury and Illness Rate</b> Rate = Total Injuries and Illnesses x 200,000 ÷ total employee hours	###	###	###	###	###	###
<b>Has your company received any regulatory, civil, or criminal citations in the past three years? (EPA, OSHA, etc.)</b> <input type="checkbox"/> Yes <input type="checkbox"/> No   If yes, please explain <a href="#">Click or tap here to enter text.</a>						

Sign-In Here



# SECTION 4 – INFORMATION SUBMITTAL



INFORMATION SUBMITTAL	
❖ Please provide copies of the checked items below, along with this Initial Audit Form and the Safety Information Sheet.	
❖ If any program is missing, you will score a "0" for that section.	
	Notes
1. Fatalities (this form)	
2. OSHA Incidence of Lost Workday Rate (this form)	
3. Total OSHA Recordable Injury and Illness (this form)	
4. Regulatory Agency Citations for the year 2025 (Use additional page(s) if necessary)	
✓ 5. Year-to-Year Improvement – Past three years	
✓ 6. Safety Goals	
✓ 7. Accident/ Incident Investigation Process	
✓ 8. Incident Lessons Learned	
✓ 9. Internal Audit / Assessment Program	
✓ 10. Contractor Orientation and HSE Training Program	
✓ 11. Environmental Program	
✓ 12. Industrial Hygiene Program	
✓ 13. Short Service Employee Program	
✓ 14. Behavioral-Based Safety Program	
✓ 15. Contractor Written Employee Workforce Development Program	
✓ 16. Supervisor Training	
✓ 17. Brief description of your company's top 3 "Best Practices"	
Below, type the name and title of the company officer responsible for assuring the accuracy of this document.	
Name: Click or tap here to enter text. Title: Click or tap here to enter text. Date: Click or tap to enter a date.	

# Final Reminders



**Willie Wells**  
IBR



# KEEP IN MIND



- The information submitted is the **ONLY** information the Team Leaders and Mentors have to evaluate your company.
- Please be sure that **NO information is missing!**
- If a program is not there, it will be counted as a **Zero**.
- Please submit more than one Best Practice (Innovative Programs/Systems).
  - We recommend three(3) at minimum. (Could be more)
- This is your **ONLY** chance to make it to the next level...**Finalists** (Playoffs)



## Follow the instructions on the Instruction Sheet!

# IMPORTANT REMINDER



- Complete and provide the Safety Information Sheet(s)
  - One “**SIS**” for each project site that nominated you



- Complete and provide one copy of the Initial Audit Form. (2 - 3 pages)



Multiple **RED (SIS)** and one **BLUE (IAF)**

Sign-In Here





# ADDITIONAL IMPORTANT INFORMATION



- ✓ Make sure all the content is organized and well-defined.
  - *Corresponding numbers in the file title*
- ✓ Don't forget to include **Best Practices**. We recommend three as a minimum.
  - *Could be more*
- ✓ Submit everything via OneDrive or USB Flash drive only.

- ✓ If you submit a USB drive
  - *Verify that the documents are saved in common formats like Word, PDF, PowerPoint, or Excel*
  - *Test the USB Drive on more than one computer*
- ✓ IBR will **only** accept OneDrive or hand-delivered USB Flash Drive submissions.

**Not mail, email, or fax.**

Sign-In Here



# FINALIST SUBMISSION



Please submit via OneDrive or personally deliver your submission to:

Industry Business Roundtable

5213 Center Street

Pasadena, TX 77505

**No later than 5:00 pm. Friday, January 23, 2026**

- ❖ ***Non-Partners/Subscribers of IBR shall pay an audit application fee of \$500.00 or join IBR. (Partner Application @ [ibrt.us/membership](http://ibrt.us/membership))***
- ❖ ***Fees shall be paid at the time of submission to be eligible***
- ❖ ***If you are a current Partner of IBR in good standing, there is no application fee***

# CELEBRATING EXCELLENCE



## RELIVE THE EXCELLENCE

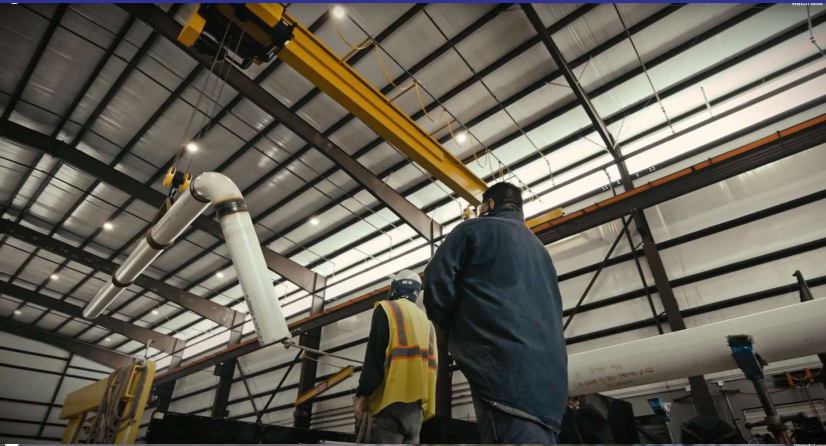
Sign-In Here



# AUDITOR REGISTRATION



AUDITOR REGISTRATION



No.	Team Lead	Company Name	Email	Cell Number	Category
1	John Castaneda	Celanese	john.castaneda@celanese.com	(713) 504-9768	Special Services
	Brandi Todd	Marathon	bltodd@marathonpetroleum.com	(701) 202-2891	
2	Michael Harrison	CP Chem	harrimd@cpchem.com	(832) 367-0702	Technical Support Small
	Jeremy Stafford	CP Chem	STAFJE@cpchem.com	(409) 749-9412	
3	Joe Vierra	Dow-HHUB	jvierra3@dow.com	(713) 828-8086	Technical Support Medium
	Brice Brisco	Dow	bbriscoe@dow.com	(713) 591-2049	
4	Jeremy Moore	BASF	jeremy.ray.moore@basf.com	(979) 236-9416	Technical Support Large
	Wally Gregory	BASF	wallace.gregory@basf.com	(979) 574-2605	
5	Bryan Thompson	Lyondellbasell	bryan.thompson@lyondellbasell.com	(832) 205-2093	Industrial Cleaning Small
	Ronald Baptiste	P66	Ronald.A.Baptiste@p66.com	(832) 242-3947	
6	Corey Wright	Covestro	corey.wright@covestro.com	(281) 383-6274	Industrial Cleaning Large
	CJ Kelly	Nouryon	christopher.kelly@nouryon.com	(281) 389-3714	
7	David Wolf	Lyondellbasell	david.wolf@lyondellbasell.com	(832) 679-8450	Crane & Rigging Support
	Chance Rennie	Dow Chemical	crennie2@dow.com	(979) 482-7355	
8	Erin Hance	Kuraray America	erin.hance@kuraray.com	(832) 284-5002	Soft Crafts Small
	Kim Williams	Kuraray America	kimberly.williams@kuraray.com	(832) 985-6416	
9	Anthony Biello	ExxonMobil	Anthony.p.biello@exxonmobil.com	(713) 907-2570	Soft Crafts Large
	Gabriella Green	ExxonMobil	gabriella.e.green@exxonmobil.com	(346) 795-1549	
10	Casey (CJ) Abair	DSM Firmenich	CJ.Albair@dsm-firmenich.com	(979) 264-9209	Hard Crafts Small
	Christina Collins	DSM Firmenich	Christina.Collins@dsm-firmenich.com	(979) 236-7180	
11	Tyler Tomes	Pemex	tyler.tomes@deerparkrefinery.com	(270) 210-6037	Hard Crafts Medium
	Michael Bland	Celanese	Michael1.Bland@celanese.com	(210) 760-5496	
12	John Bollom	Enterprise Products	jbollom@eprod.com	(281) 960-4289	Hard Crafts Large
13	Sheila Reeves	Umicore	sheila.reeves@am.umicore.com	(281) 827-4135	General Contractor Small
	Christopher Byrd	Nouryon	Christopher.byrd@nouryon.com	(832) 726-6434	
14	Marva Henderson-Co	ExxonMobil	marva.m.henderson@exxonmobil.com	(252) 477-3959	General Contractor Medium
	Alyssa Oaks	Oxy Chem	alyssa_oaks@oxy.com	(832) 784-2789	
15	Mike Fipps	Dow	mlfipps@dow.com	(979) 709-4118	General Contractor Large
16	Richard Bass	Kuraray America	richard.bass@kuraray.com	(281) 221-4668	General Contractor X-Large



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Sign-In Here





Category	Company	Name	E-mail	Phone
Industrial Cleaning Small	GBR Roofing & Sealants, LLC	Justin Roberts	<a href="mailto:justin.roberts@gbrowp.com">justin.roberts@gbrowp.com</a>	(281) 543-4172
Soft Crafts Large	Think Environmental	Anna Garrett	<a href="mailto:anna.garrett@thinkenvironmental.com">anna.garrett@thinkenvironmental.com</a>	(832) 425-9825
		Jackie Preciado	<a href="mailto:jacquelyn.preciado@thinkenvironmental.com">jacquelyn.preciado@thinkenvironmental.com</a>	(281) 757-9164
Industrial Cleaning Large	Total Safety	Jason Mulcare	<a href="mailto:jmulcare@totalsafety.com">jmulcare@totalsafety.com</a>	(281) 682-8675
		Richard Pitman	<a href="mailto:rpitman@totalsafety.com">rpitman@totalsafety.com</a>	(281) 684-9093
Hard Crafts Small	Shelton Services	Tom Lane	<a href="mailto:tlane@j2sservices.com">tlane@j2sservices.com</a>	(832) 364-7695
General Contractor Medium	Performance Contracting	Greg Barrera	<a href="mailto:gregorio.barrera@pcg.com">gregorio.barrera@pcg.com</a>	(346) 619-0816
		Gayland Randle	<a href="mailto:gayland.randle@pcg.com">gayland.randle@pcg.com</a>	(832) 452-9972
Soft Crafts Small	TNT Crane + Rigging	Andrew Fox	<a href="mailto:foxa@tntcrane.com">foxa@tntcrane.com</a>	(281) 753-1072
		Kevin Atwood	<a href="mailto:katwood@tntcrane.com">katwood@tntcrane.com</a>	(832) 849-7777
General Contractor X-Large	Marquis Industrial Services	Deanna Lambert	<a href="mailto:dlambert@marquiscsi.com">dlambert@marquiscsi.com</a>	(713) 444-6391
		Mike Ochoa	<a href="mailto:mochoa@marquiscsi.com">mochoa@marquiscsi.com</a>	(832) 868-1383
Hard Crafts Large	Brock	Alex Martinez	<a href="mailto:alex.martinez@brockgroup.com">alex.martinez@brockgroup.com</a>	(979) 482-1002
		Nathan Prilop	<a href="mailto:nathan.prilop@brockgroup.com">nathan.prilop@brockgroup.com</a>	(979) 482-3677
Technical Support Medium	Tray-Tec, Inc.	Roger Disspayne	<a href="mailto:rdisspayne@traytec.com">rdisspayne@traytec.com</a>	(281) 967-6200
		Arturo de Leon	<a href="mailto:adeleon@traytec.com">adeleon@traytec.com</a>	(832) 675-1853
General Contractor Small	International Cooling Tower	Rudy Torres	<a href="mailto:rtorres@ictower.com">rtorres@ictower.com</a>	(346) 641-7066
		Steven Bjerke	<a href="mailto:sbjerke@ictower.com">sbjerke@ictower.com</a>	(281) 271-2428
General Contractor Large	Ohmstede	Jody Bench	<a href="mailto:jbench@ohmstede.net">jbench@ohmstede.net</a>	(713) 248-9381
		Tra Stark	<a href="mailto:tstark@ohmstede.net">tstark@ohmstede.net</a>	(713) 702-2998
Technical Support Small	KCG Industrial	Myriam Reyna	<a href="mailto:myriamr@kcgindustrial.com">myriamr@kcgindustrial.com</a>	(832) 778-3643
Hard Crafts Medium	Norrell	Richard Miller	<a href="mailto:rmiller@norrellconstruction.com">rmiller@norrellconstruction.com</a>	(979) 482-2905
		Jacey Ceguera	<a href="mailto:jceguera@norrellconstruction.com">jceguera@norrellconstruction.com</a>	(956) 357-4058
Technical Support Large	PCL Industrial Construction	Vicki Jeffreys	<a href="mailto:VJeffreys@pcl.com">VJeffreys@pcl.com</a>	(832) 370-7818
		JP Rodriguez	<a href="mailto:jprodriguez@pcl.com">jprodriguez@pcl.com</a>	(832) 349-2631
Crane & Rigging Support	Brown and Root	Chris Heisler	<a href="mailto:Chris.heisler@brownandroot.com">Chris.heisler@brownandroot.com</a>	(304) 276-3749
		Joanne Patterson	<a href="mailto:Joanne.patterson@brownandroot.com">Joanne.patterson@brownandroot.com</a>	(832) 780-6131
Special Services	Brindley Engineering	Brad Gibson	<a href="mailto:bgibson@brindleyengineering.com">bgibson@brindleyengineering.com</a>	(281) 726-7217



## Mentors



Sign-In Here





# QUESTIONS?

**Please follow the instructions on the Instruction Sheet!**

**We wish you all the best in your SEA journey!**

Sign-In Here





**Phone**

(713) 645-0923



**Email**

Admin@ibrt.us



**IBR Office**

5213 Center St,  
Pasadena, TX 77505