

The Journey of Strengthening Safety Culture





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Measuring & Benchmarking Safety Culture Perceptions

Safety Culture Survey Background & Benefits

- Based on an established survey approach developed in 2013 by INGAA. Adopted by API, CEPA, INGAA Foundation, CEPA Foundation and individual pipeline operators, including NJNG.
- Tangible indicator of safety that allows companies to benchmark compared to industry norms.
- Allows organizations to implement improvements and measure progress over time.
- Incorporates contractor organizations in the assessment.
- Organizations analyze results by organizational and demographic attributes.
- Includes partnerships with leading safety culture industrial psychologists.

KEY PARTNERSHIPS



Dr. Christiane Spitzmueller PhD, University of Houston, Industrial Psychology Dept.

Dr. Dov Zohar PhD, Australia (developed 1st safety climate survey in 1980)

Dr. Ben Schneider PhD, Fellow, Society for Industrial and Organizational Psychology

Safety Culture Survey Milestones

Pre-Survey Strategy and Planning Meetings Q1 2021

Complete

Survey Item Pilot & Feedback

June 2021

Survey Administration Sept 2021 Executive Presentation and Member Meetings

Q1 2022

















Core Survey Content Finalized

> May 2021 Complete

Finalized Hierarchy & Communication Rollout

July 2021

Reports Available

November 2021

Action Planning

Ongoing post-results

Safety Culture Working Group

Technical Lead
Blacksmith Group
Josie Long
Mark Hereth

Chair
Jeff O'Brien
National Grid

University of
Houston

NGA/SGA Staff
Mike Gallinaro
Bob Wilson

Small Organization Lead Pat Levesque, WG&E

Organization Lead
Bob Richards, Unitil

Orange & Rockland
Michelle Modica

Medium

Liberty Utilities
Gary S. Munroe

field Unitil
Fournier Robert H Richards

Central Hudson Jerry Amato Large Organization
Lead
Roger Gunnels, PSE&G

National Grid
Kathy McNamara
Lee Westerlind

Con Edison Jay Jani

PSE&G Roger Gunnels

Eversource Megan Cyr Natasja Giordano

Avangrid Tom Judge

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SGA Lead Reagan Ginther

Hallen Krystle Fitzpatrick

AGI
Jamison Carpenter

Precision
Shawn King

Network Brian McMorrow

> GPL Ed Baffoni

Consumers Energy

NiSource Lauren Anderson

Danielle Hayes

Holvoke

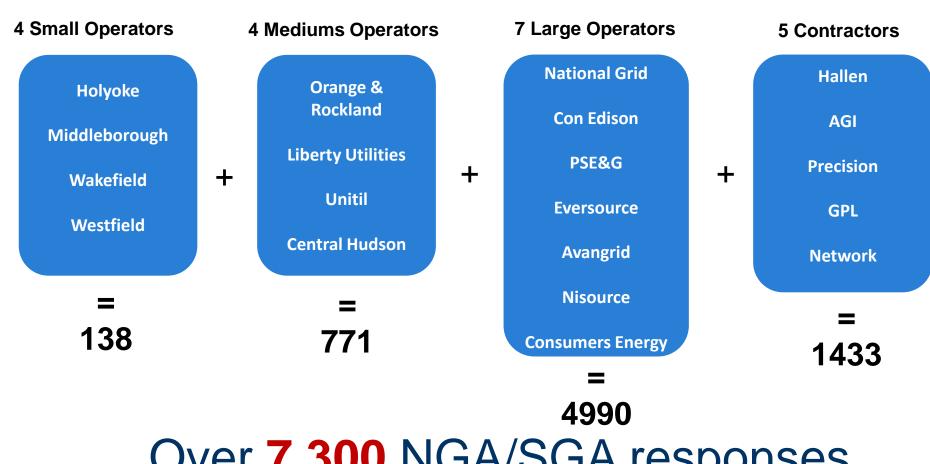
Christopher Perry

Middleborough

Wakefield Raven A Fournier

Westfield
Patrick M. Levesque

Safety Culture Responses by Groups

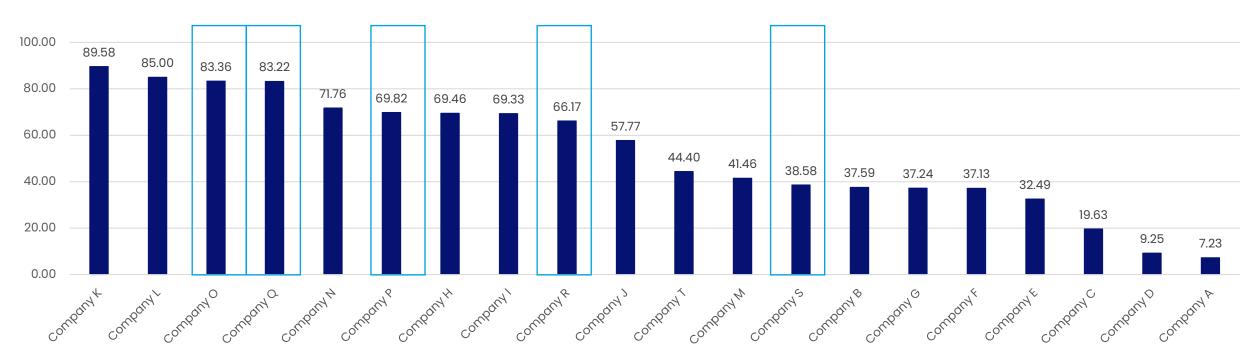


Over 7,300 NGA/SGA responses

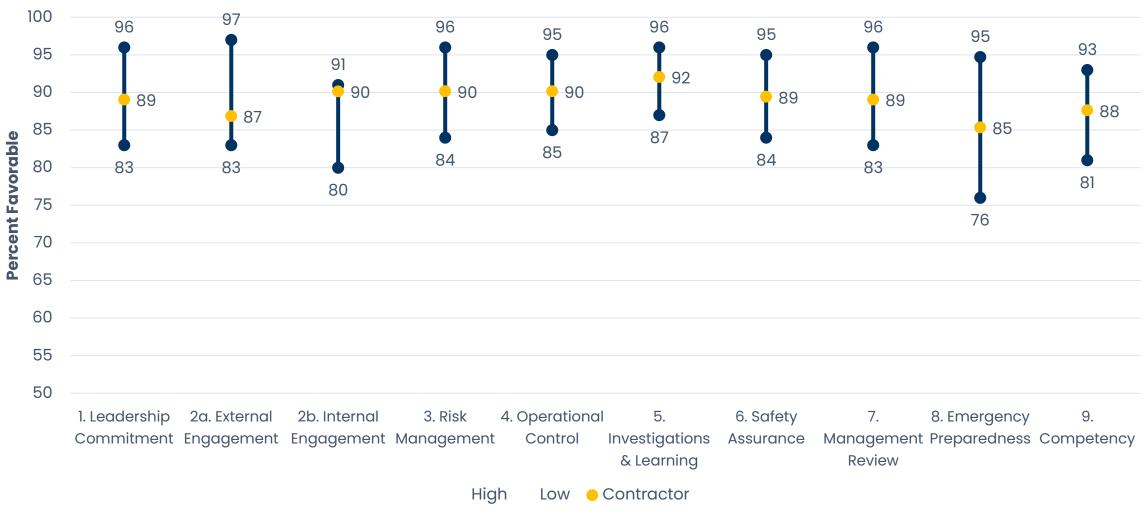
NGA Survey Participation



Response Rates and Number of Completed Surveys



Benchmark Results



Driver Analysis Effects

Outcome

PSMS Elements & Items	All scheduled maintenance on our equipment is current.	Creates opportunities for learning and awareness from pipelines incidents (i.e., near misses/close calls and accidents).	Gives all employees the authority they need to take action when they identify potential risks.	Warning and alarm systems are working.	We always use appropriate and correct procedures to do our jobs.	We consistently report all incidents, accidents, and other safety issues.	We feel empowered to achieve a high level of safety.	We seek to reduce safety risks & hazards in our work environment
Competency/Training/Awareness: Ensures open positions are filled with competent employees to maintain safety; Develops teams that are diverse in experience and knowledge to effectively manage and address risk								
External Engagement: Ensures dedicated resources are in place to actively work with public officials, residents, and emergency respondents about construction and maintenance activities								
Internal Engagement: Recognizes employees for achieving safety goals on the job; Recognizes workers who pay special attention to safety								
Leadership Commitment: How familiar are you with your company's safety management system(s) or other program(s) to continuously improve safety?								
Operational Controls: Ensures that processes/procedures are routinely assessed; Reinforces the same safety standards are used by (sub)contractors as regular company employees								
Risk Management: Values asset safety as much or more than schedule and cost; Considers safety when setting production speed and scheduling; Champions working safely when work falls behind schedule								

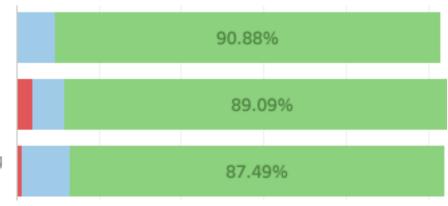
Finding: Listening to Workers on Safety Improvements

Strong leadership commitment to asset safety practices, opportunity to showcase followup on employee ideas/suggestions

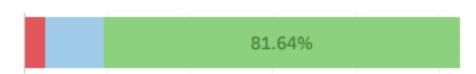


Holds us to high standards in following asset safety rules

Demonstrates commitment to asset safety, including pipeline integrity



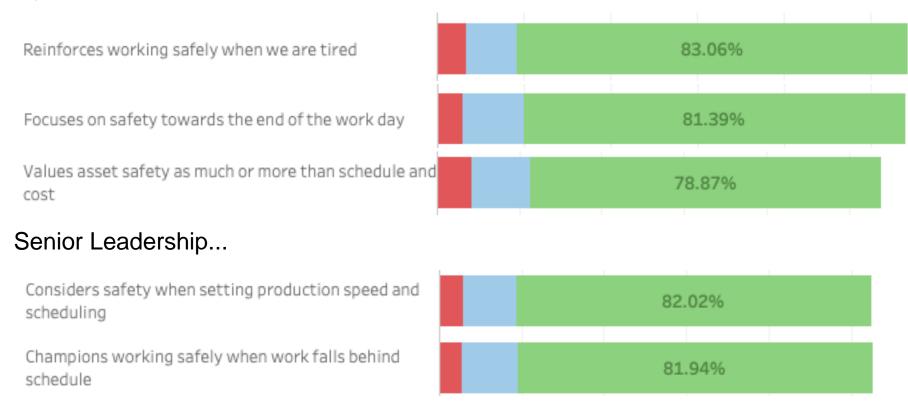
Listens carefully to workers' ideas about improving safety



Finding: Prioritizing Safety Over All Else

First line supervisors are critical in maintaining safety and operational excellence: The data show opportunities to increase supervisor safety priority (the degree to which supervisors prioritize safety during challenging operational times, including at the end of shifts and around breaks, and when workers are tired).

My Supervisor...



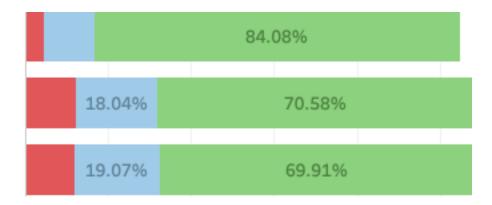
Finding: Employee Recognition

First line supervisors can strengthen immediate recognition for modeling strong safety performance. Approximately 27% of employees did not recall supervisors recognizing safe job behaviors or the attainment of safety goals.

Recognizes our efforts to behave safely at work

Recognizes workers who pay special attention to safety

Recognizes employees for achieving safety goals on the job



Next Steps

- NGA 2022 priority initiatives (2-3 initiatives)
- Individual organization initiatives (1-2 takeaways) or by departments/groups
- BE SURE every person that participated sees the results of the survey
- Share results at safety meetings or townhall meetings