

Supplier Safety Expectations

Safety is top priority when performing work for LCRA. We work in a way that helps ensure we all go home safely at the end of the day.

Our partners' obligations

Ensure you have read and are compliant with all safety related contract obligations.

Ensure appropriate PPE is required and properly used.

Follow LCRA procedures relevant to your work + site.

Immediately stop unsafe work.

Report all incidents without delay.

Prohibit illegal drugs, alcohol, weapons, harassment & violence in the workplace.

Reporting timeline

Immediately

- Tell your LCRA contact right away when incident occurs.

Within 1 hour

- Submit initial incident report using LCRA standard form.

Within 1 week

- Provide complete report with all findings & updates.

What to report

Reportable:

- Safety incidents on LCRA property.
- Property damage at LCRA project sites.
- Damage to LCRA equipment, on-site or in transit.

Reporting not required:

- Off-site vehicle incidents.
- Injuries at non-LCRA work locations.

What's at stake

Failure to report could result in remedies up to contract termination.

Repeated incidents/a single significant event may mean remedies up to contract termination.

Incidents are assessed as part of performance management review & could lead to loss of future opportunities.

Incident Severity Classifications

Low

Minimal impact on people and property:

First aid or medical evaluation only

Property/equipment damage ≤ \$1,000 or

Minimal risk of media or public involvement

Examples:

Insect bite, wrench dropped on foot, minor first aid treatment

Medium

Significant impact on people and property:

Medical treatment beyond evaluation required

Property/equipment damage ≤ \$10,000 or

Reasonable risk of media or public involvement

Examples:

Broken bone, lacerations needing sutures, most soft tissue injuries

High

High-impact or life-threatening:

Major injuries, fatality or threat to human life

Property/equipment damage ≤ \$100,000 or

Any incident requiring 911 call

High likelihood of media or public involvement

Examples:

Fatalities, amputations, loss of eye(s), fire visible to public, road impact, any private property damage