

Logging Sector Root Cause Analysis Workshop Results and Next Steps

A focused approach to improving workplace health and safety

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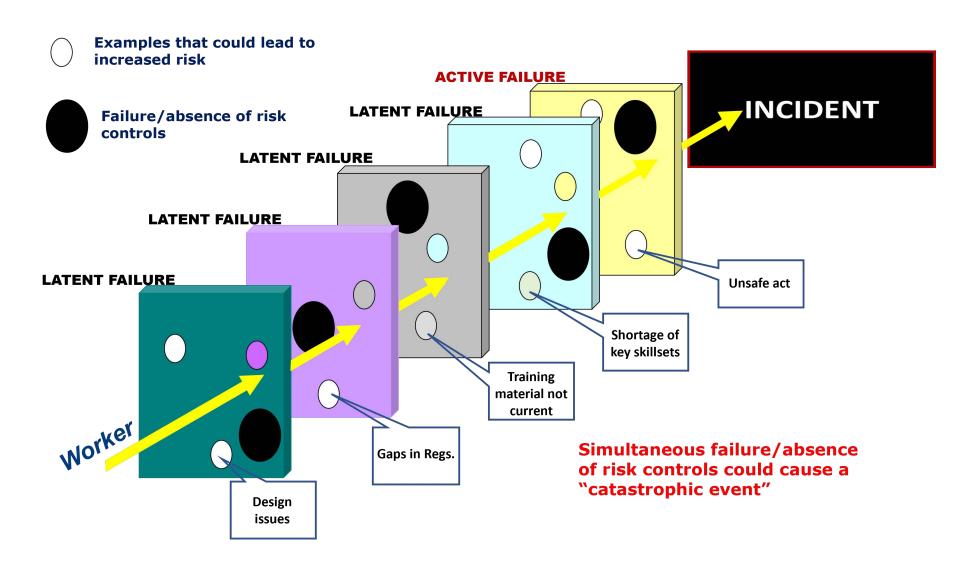
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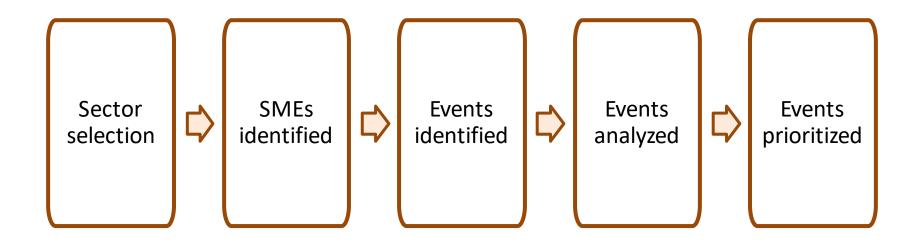
Next Steps: Proactive efforts of the Forestry Tripartite Committee







Workshop: A tripartite and collective process





Workshop: A Tripartite and Collective Process

Workshop process was open, transparent, and collaborative:

- Ensured perspectives/viewpoints were heard
- Responses were respected, not freely edited
- Final list shared with participants before workshop
- Workshop results reviewed/validated by participants

Finding acceptable solutions that all members can support:

- Only industry experts ranked the risks
- Process was NOT about consensus (although results demonstrate a significant degree of convergence)



Risk Assessment Workshop Results: Top 10 risk categories based on highest risk within that category

Rank	Category	Event (Situation/Condition) that could result in Injury or Illness OR What could keep you up at night?
1	Driving hazards	Highway travels
2	Contact with materials/equipme	Conventional harvesting (contact with overhead debris)
3	Driving hazards	Driving during work activities (incl. haul drivers)
4	Driving hazards	Focus/Distraction while driving to and from work sites (not including hauling)
5	Lockout	Inadequate/improper lockout while working on energized equipment
6	Fatigue	Fatigue-induced accidents
7	Psychosocial hazards	Impairment causing injury
8	Psychosocial hazards	Behaviour (complacency, shortcuts, attitude, perception of risk)
9	Contact with materials/equipme	Caught in or struck by equipment
10	Culture	Lack of company/internal enforcement (incl. contractors)





Top 10 Health and Safety Risks in Logging Operations





As identified by workers, supervisors, and employers in the Ontario logging industry through a Ministry of Labour, Immigration, Training and Skills Development-facilitated risk assessment workshop in partnership with Workplace Safety North.



Highway travel

 (dangerous conditions, fatigue, weather, road and vehicle maintenance)



6. Fatigue-Induced Incidents



Conventional harvesting (struck by overhead tree or branch)



Substance use: Under the Influence of alcohol, prescription or other drugs



 Off-road driving during work activities (including haul drivers)



8. Lack of experience, training, and risk perception



4. Distracted while driving to and from work sites (not including hauling)



9. Caught In or struck by equipment



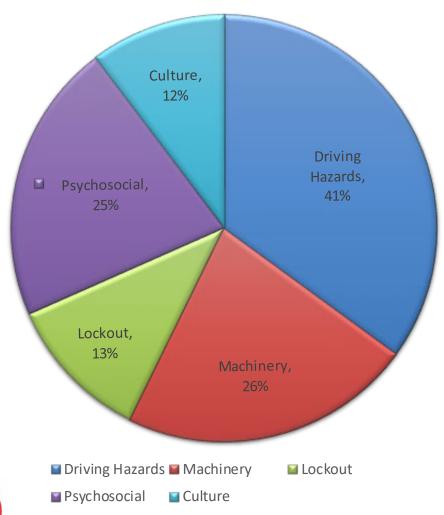
5. Inadequate or Improper lockout while working on energized equipment



10. Lack of enforcement (including contractors)



Top Logging Sector Top 10 Risk Categories





Analyses of the top 5 risks and contributing factors to their undesired outcomes (three factors per top five)

Rank	Category	Contributing factor	Result
		 Weather, road conditions/road maintenance	
		Production pressure, performance based pay, cycle times	Collision, injury to
1	Driving Hazards	Distraction, fatigue, observance of rules, driver training, competency	worker or public
	6	Deba de la compansa for fallico e constitue e constitu	Injury to worker,
	Contact with	Behaviours, unsafe felling practices, complacency,	damage to
2	Equipment/ Material	Lack of hazard identification, lack of removal of danger trees Lack of supervision	equipment, loss of process
	iviateriai	Lack of Supervision	process
		Lack of enforcement on forest roads, lack of driver monitoring, lack of defensive driver training	Calliaia a indum ta
3	Driving Hazarda	Driver inexperience, overconfidence, language barriers, jurisdictional difference in driver certification Workload, driver distraction, poor communication, technology impacts	Collision, injury to worker or public
3	Driving nazarus	workload, driver distraction, poor communication, technology impacts	worker or public
		Fatigue, long workdays work outage (breakdown/injury)	
		Inadequate road maintenance, signage	Collision, injury to
4	Driving Hazards	Weather, wildlife, hours of daylight operation	worker or public
			Injury to worker,
		 Inadequate lock out tag out, short cuts, not following safety rules	damage to
		Lack of supervisory audit, enforcement, lack of procedures , signage	equipment, loss of
5	Lock Out	Lack of training, not understanding energy sources, not recognizing all energy sources	process



Root Cause Analysis: Workshop Participants

SUBJECT MATTER EXPERTS			
#	Name	Company/Representative	
1	Jason Lacko	Steel Workers Union	
2	David Haney	Remar Transport	
3	Pierre Tremblay	Steel Workers Union	
4	Eric Carroll	Steel Workers Union	
5	Cory Doucette	Interfor	
6	Kyle Aird	Interfor	

OTHER NON-VOTING WORKSHOP PARTICIPANTS			
#	Name	Company/Representative	
1	Konor Poulin	Workplace Safety North: Facilitator	
2	Adrienne Allam	Workplace Safety North: Facilitator	
3	Penny Ratushniak	WSN Health and Safety Specialist	
4	Shelly Speir	MLITSD: Provincial Specialist	
5	Tom Welton	Workplace Safety North: Tech Support	
6	Brandi Cramer	Workplace Safety North: Tech Support	
7	Tricia Valentim	Workplace Safety North: Tech Support	
8	Tiana Larocque	Workplace Safety North: Tech Support	

Worker Representation Employer Representation

 $\textbf{\textit{MLITSD}}: \textit{Ministry of Labour, Immigration, Training and Skills Development}$



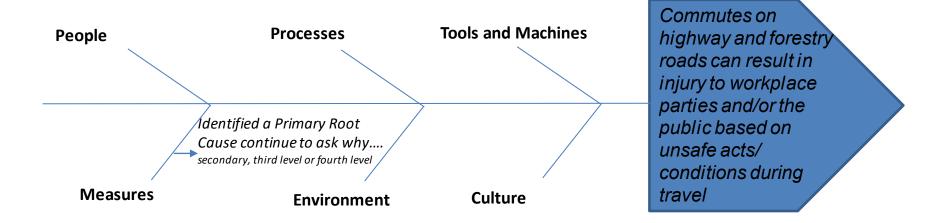
Root Cause Analysis: Risk Statement

Based on risk assessment results and further analysis, the Root Cause Analysis working group confirmed and developed the following risk statement using the "Fishbone" approach addressing Driving Hazards:

"Commutes on highway and forestry roads can result in injury to workplace parties and/or the public based on unsafe acts/ conditions during travel"



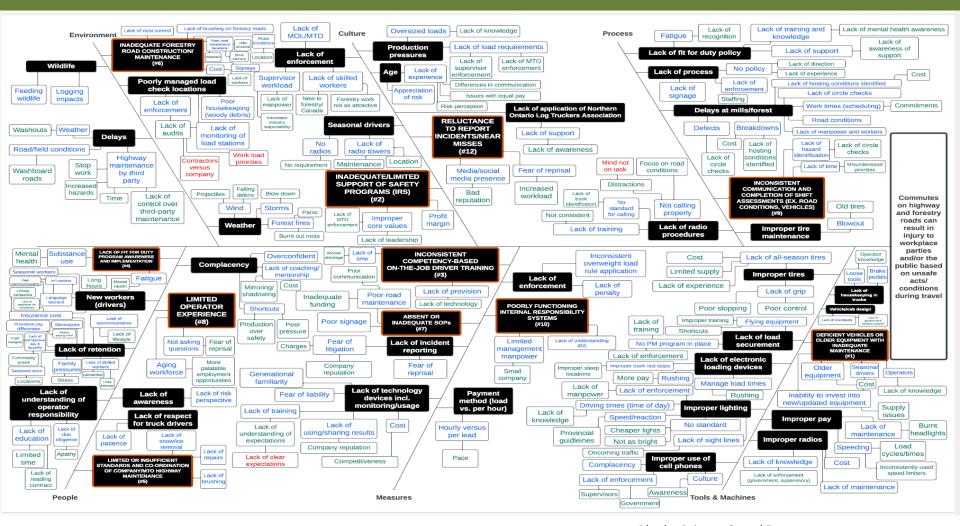
Fishbone Diagram



Black – Primary Causal Factor
Bolded/in black are in Top 10
Blue – Secondary Causal Factor
Green – Tertiary Causal Factor
Red – Quaternary Causal Factor



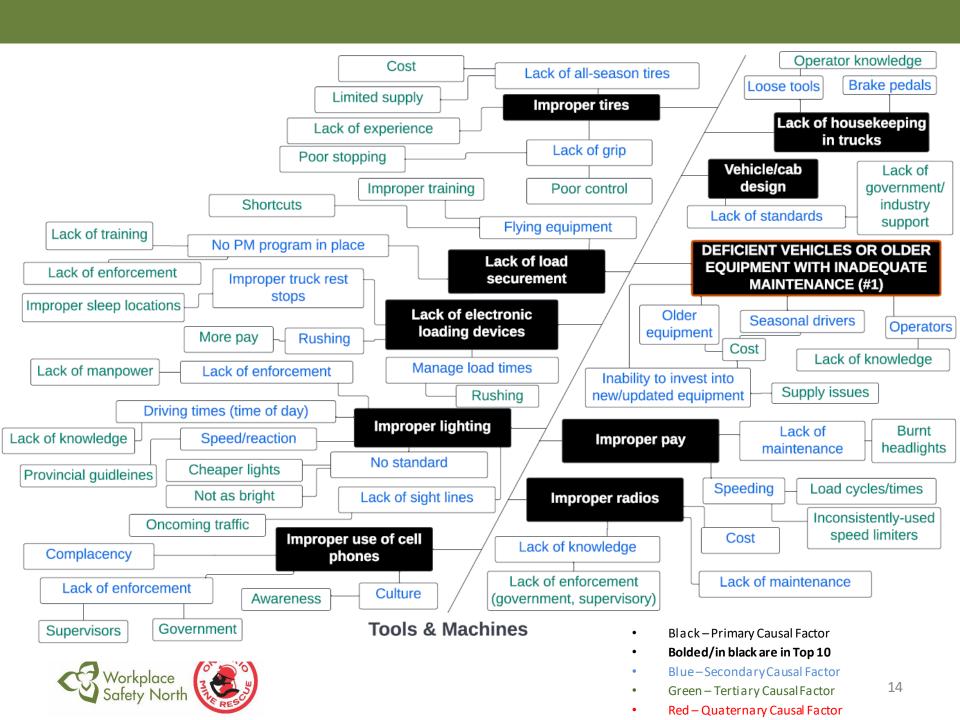
Full Fishbone

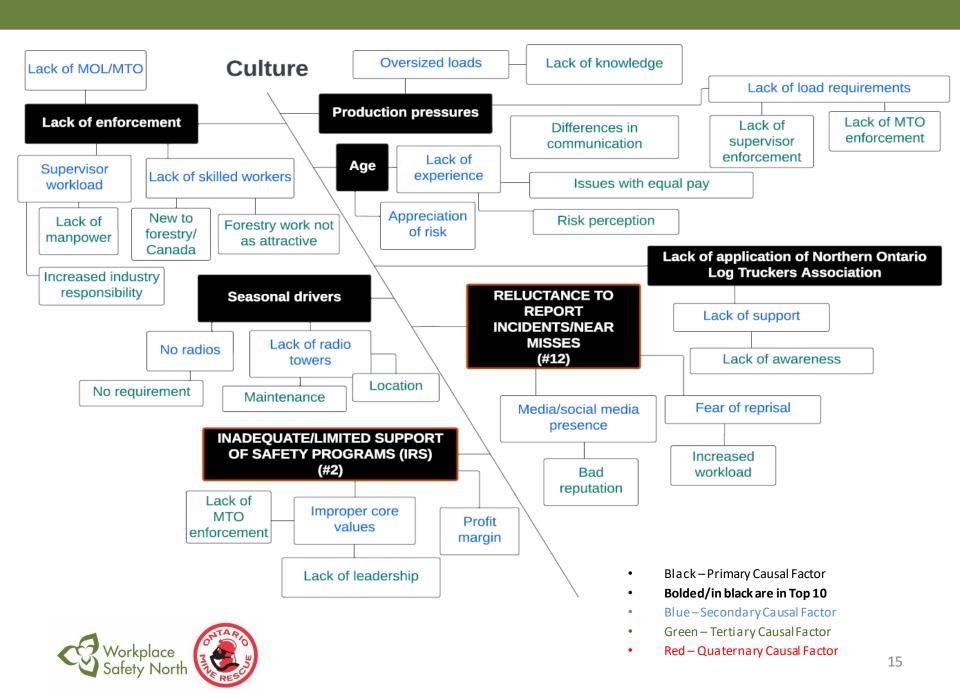


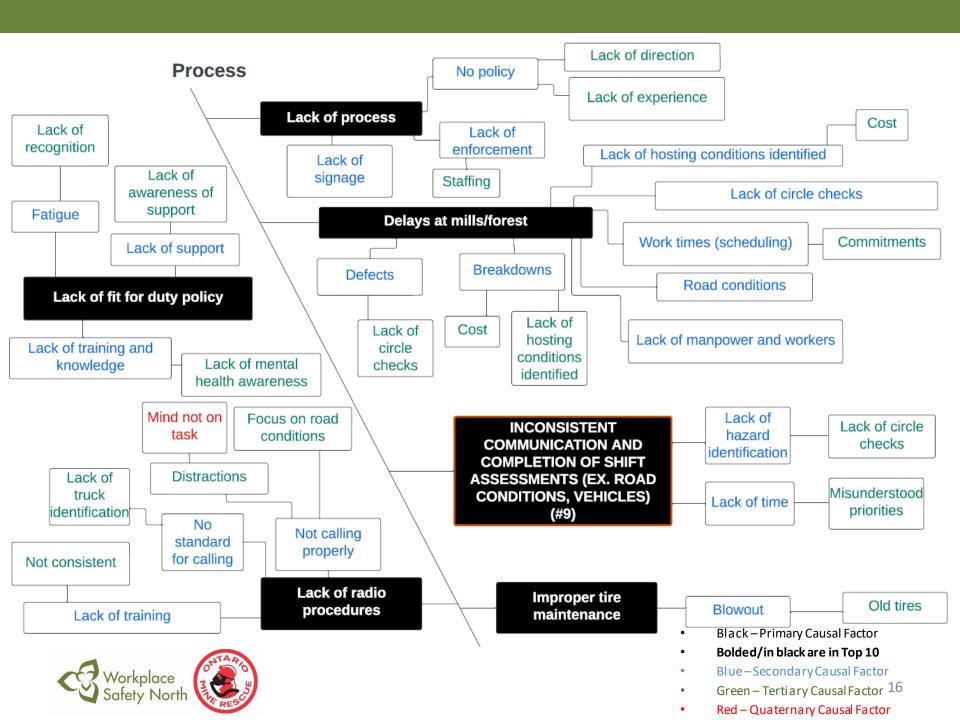


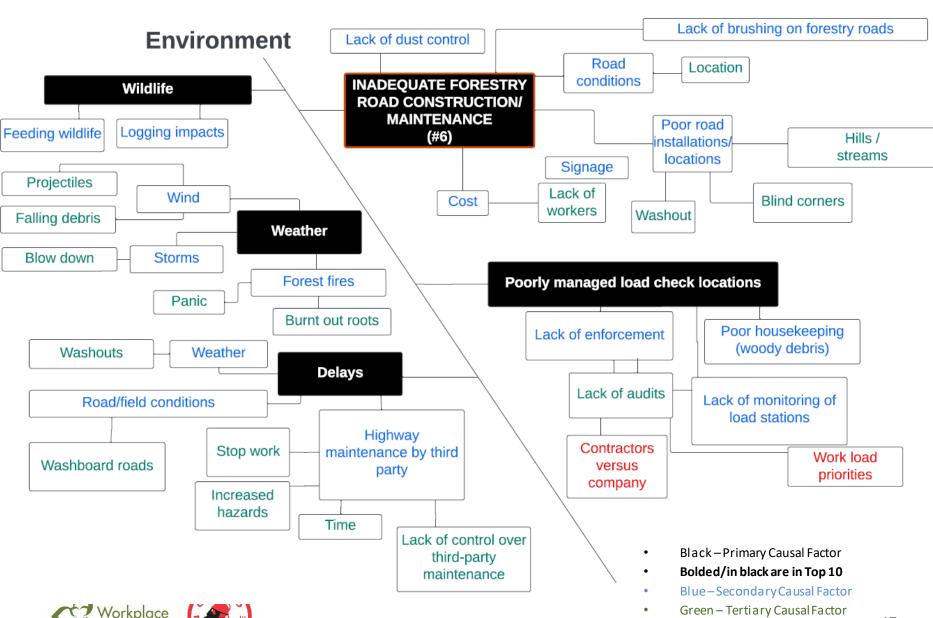
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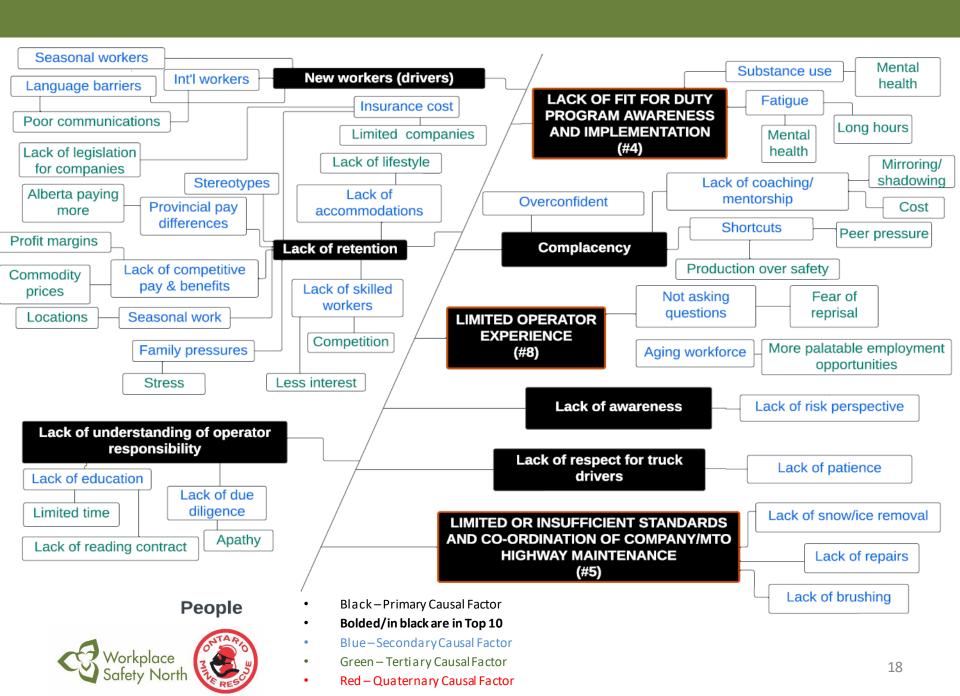


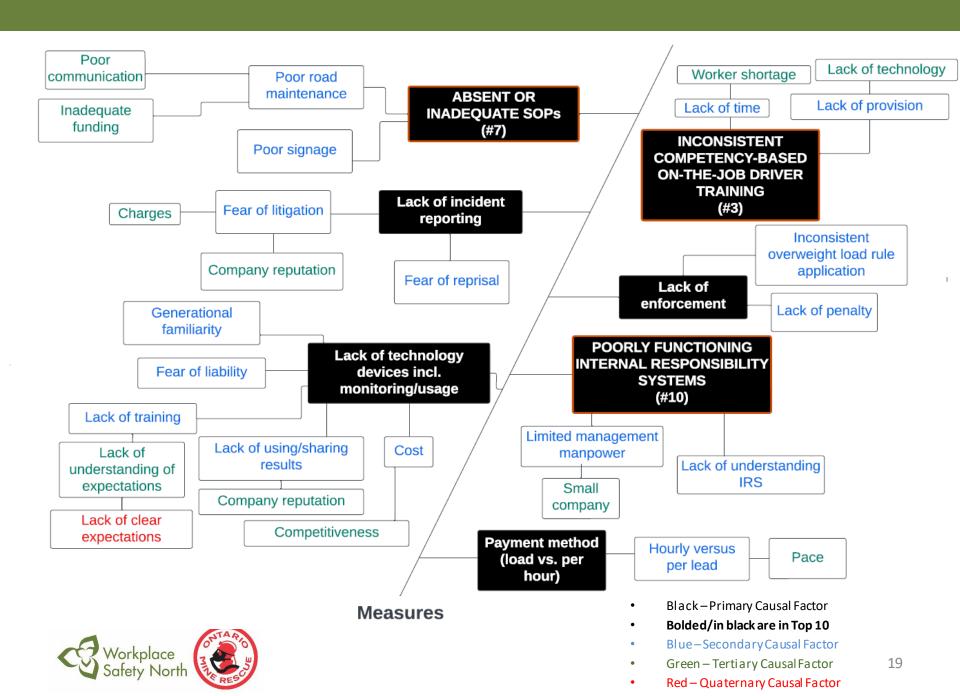






Red – Quaternary Causal Factor





Top 10 Primary Causal Factors

Ranking	Category	Primary Root-Cause
1	l lools and Equipment	Deficient Vehicles Or Older Equipment With Inadequate Maintenance
2	L Culture	Inadequate/Limited Support Of Safety Programs (Internal Responsibility System)
3	Measures	Inconsistent Competency-based On-the-job Driver Training
4	People	Lack Of Fit-For-Duty Program Awareness And Implementation
5	People	Limited Or Insufficient Standards And Co-ordination Of Company/Ministry of Transportation Highway Maintenance

Limited Operator Experience

Road Conditions, Vehicles)

Inadequate Forestry Road Construction/ Maintenance

ABSENT OR INADEQUATE – Safe Operating Procedures

Poorly Functioning Internal Responsibility Systems

Consistent Communication And Completion Of Shift Assessments (Ex.

6

8

10

Environment

Measures

People

Culture

Measures

Root Cause Analysis: Infographic



Top 10 Causes of Driving Hazards in Logging Operations





As identified by workers, supervisors, and employers in the Ontario logging industry through a root cause analysis facilitated by the Ministry of Labour, Immigration, Training and Skills Development and Workplace Safety North.



 Vehicles with mechanical issues and older equipment with poor maintenance



6. Inadequate forest road construction and maintenance



2. Poor safety culture limits support of safe driving programs



 Inadequate safe operating procedures for drivers



3. Inconsistent on-the-job driver training



8. Inexperienced drivers not familiar with forest roads



4. Lack of fit-for-duty program



 Pre-shift assessment checklist for vehicle and road conditions inconsistently completed



5. Limited standards and communication between firms and the Ministry in charge of maintaining highways



Poorly functioning safe driving program



List of Solutions and Controls for the Top Primary Root Causes

Note:

- Scope of this exercise does not include assessment of listed controls.
- List provides information on specific controls and/or activities that support a control.
- Control performance should be specific, measurable, observable, and auditable

*The technical report will have a full description of all the controls for all 10 of the primary causal factors identified during the workshop



Tools and machines: Deficient vehicles or older equipment with inadequate maintenance. (#1)

- a. Maintenance audits
- b. Spot checks
- c. Circle checks documentation of circle checks
- d. Annual inspections, including ones completed by third party.
- e. Standards on years' service for vehicle replacements (25 yrs. replacement)
- f. Repair work done by qualified/licensed mechanics.
- g. Stronger enforcement for vehicles that do not meet requirements.
- h. Plated and un-plated vehicles properly maintained (sanders, plow, rock truck)
- i. Seasonal preparedness for equipment/vehicles



Culture: Inadequate/limited support of safety programs (internal responsibility system) (#2)

- a. Auditing, both internal and third party
- b. Competent trained personnel to manage and enforce the program.
- c. Clearly define the roles and responsibilities within the safety programs.
- d. Measurables and accountability for licensee and contractor for the safety program through a legislated modular training program.



Measures: Inconsistent competency-based on-the-job driver training (#3)

- a. Mentoring opportunity and programs
- b. Legislated modular training program standards
 - a. Required minimum number of hours for apprenticeship
 - b. Performance-based assessments of driver practices on-site
- c. On-the-job forestry driver experience requirements (hours)
- d. Communication of site-specific safety expectations
- e. Government support (incentives) for forestry driver training



People: Lack of fit for duty program awareness and implementation (#4)

- a. Consistent program auditing and implementation
- b. Improved supervisor and worker mental health training
 - i. Ensure supervisors training to recognize substance use/fit for duty
- c. Substance use (drug and alcohol) policies
 - Third-party testing
- d. Fit-for-duty worker self-assessment training
- e. Competent trained personnel to manage and enforce the program.



People: Limited or insufficient standards and co-ordination of company/MTO highway maintenance (#5)

- a. Annual planning meetings with government involvement to set and implement best practices with respect to the highway maintenance
- b. Government MTO explanation on what their standards are to contractors and drivers at contractor meetings.
- c. Public awareness and signage of potential haul areas (movable signs)
- d. Share the road reminders to contractors and drivers.

*The technical report will have a full description of all the controls for all 10 of the primary causal factors identified during the workshop



Next Steps: What should we focus on immediately?

Based on controls identified for the Top Primary Causal Factors, it would be				
peneficial, as a start, to focus right away on the following systemic weaknesses:				
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		Inadequate/Limited Support Of Safety Programs (Internal

Inconsistent Competency-based On-the-job Driver Training

Limited Or Insufficient Standards And Co-ordination Of

Inadequate Forestry Road Construction/Maintenance

ABSENT OR INADEQUATE - Safe Operating Procedures

Poorly Functioning Internal Responsibility Systems

Lack Of Fit For Duty Program Awareness And Implementation

Company/Ministry of Transportation Highway Maintenance

Consistent Communication And Completion Of Shift Assessments (Ex.

Responsibility System)

Limited Operator Experience

Road Conditions, Vehicles)

2

3

4

5

6

10

Culture

Measures

People

People

Environment

Measures

People

Culture

Measures

Next Steps: Proactive efforts of the Forestry Tripartite Committee

The following presentation will be shared with the MLITSD led Provincial Forestry Tripartite Committee, and the WSN Forestry Paper, Printing and Converting Advisory committee who provide specific to the Forestry Sector detailed review of workshop results.

Based on identified primary causal factors, several areas will be assessed with recommendations on how WSN can support the industry in the establishment of effective controls and resources for industry including the following:

- Sharing of industry leading practices
- Knowledge of legislation and standards



Thank you for the help making the logging sector safer

Questions?

Workshop Contacts

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