#### Common best practice

# Statoil

# Housekeeping

Prepared by the best practice group and based on inputs from the workshop on 28 May 2009

Status: Draf

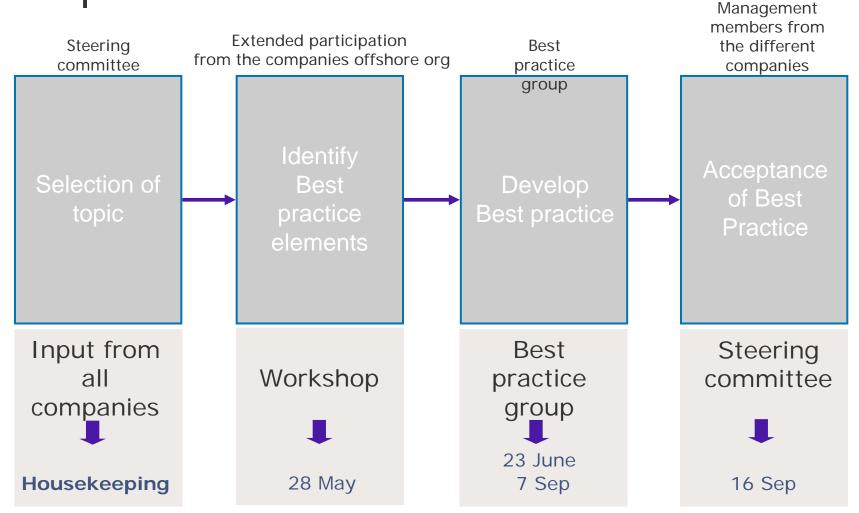
Classification: Internal

#### Introduction

- The best practice group meet and work following inputs from the offshore organisations
- The best practices are always based on needs identified by the offshore organisations
- Each best practice is established by evaluating and using "the best" from each company, ensuring joint understanding
- Best practises established: Radio communication, Leadership, Handover, Falling objects (carried forward in the Working together for Safety initiative), Colour coding of loose drilling equipment (Implemented in the Norwegian Oil Industry Association guidelines) and the latest; Housekeeping



#### The process.....









## Definition

• A *"standard"* for housekeeping in each area shall be established. The standard shall be defined by the offshore management, safety delegate and users jointly.

This includes:

- -The area, equipment and tools shall be clean.
- -The area, equipment and tools shall be free from damage, significant wear and deterioration.
- -Tools, equipment and materials shall at all times be secured at a safe location and returned to the designated storage location after use.
- -The area shall be free from unnecessary equipment.





#### Work area

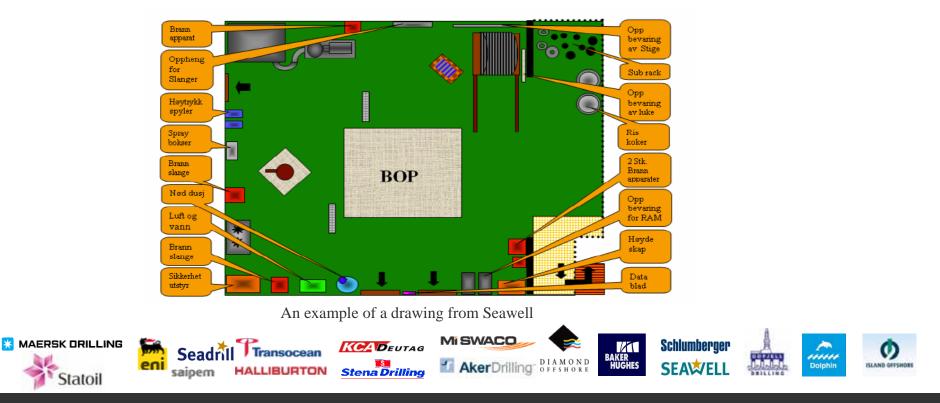
 An overview map indicating the housekeeping responsibility within each defined area shall be established. The division and definition of the areas should be based on the main activity or trade skills performed in the specific area. The map should be posted in relevant places such as the coffee shop, driller's cabin, etc.





#### Work area

• The established housekeeping standard in each area shall be visualised. Pictures or drawings should be used for this purpose and placed in the area where this is useful.





# Area responsible for housekeeping

- Each work area shall have a designated person (position for shift work) responsible for following up housekeeping in the area.
- The area responsible shall on a daily basis ensure that the area is in compliance with the area standard for housekeeping.
- The inspection will include but is not limited to the following:
  - Ensure that all temporary stored equipment is labelled with owner information.
  - Ensure that the owner of installed/placed equipment maintains the standard for housekeeping.
  - Ensure that all activities in the area maintain the common standard for housekeeping.
  - Check the area for potentially falling objects and missing tools.
  - Ensure that barriers in the area are maintained (e.g drain, securing of valves, etc)
- The area responsible shall on a daily basis report the housekeeping status to his or her onsite supervisor.





## Area responsible for housekeeping

- The area responsible shall strive to create enthusiasm and engagement in housekeeping activities among the personnel using and working in the area. The area responsible for housekeeping shall point out unacceptable behaviour and aim at strengthening acceptable behaviour by setting a personal example.
- In consultation with his/her onsite supervisor the area responsible can intervene in ongoing work in his/her area that does not comply with the housekeeping standard.
- The area responsible shall report to his/her onsite supervisor all requirements necessary for fulfilling and maintaining the housekeeping standard. For example:
  - Requirements for effective cleaning, storage conditions, etc. Such contributions shall be resolved by the management board.
- The management onboard is responsible for providing adequate resources to maintain the established housekeeping levels.
- The area responsible should on a regular basis evaluate or participate in the evaluation of other areas, when this is agreed.





Status: Draft

#### Assessment and feedback

- As a minimum the defined area standard for housekeeping shall be revised once a year by the offshore management, safety delegate and users jointly.
- The housekeeping quality in the areas should be graded using a simple "approved/not approved" scale. The area should be graded by using common checkpoints described in a checklist or illustrated in a picture.
- On a regular basis, pictures of a specific area or special or specific conditions shall be taken and presented in meetings with the crew. Alternatively they should also be posted in the coffee shop with comments.
- The pictures should visualise both positive and negative conditions.





#### Introduction on board

- Information about the housekeeping standards in relevant areas and expectations to these shall be presented when personnel arrive on board.
- Established requirements for housekeeping on board shall be a review point in the mentor arrangement.
- There shall be a common understanding and introduction to what to look for when evaluating the housekeeping standard in an area. E.g. group exercises using pictures and/or practical field training.





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# Thank

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