

# Health & Safety Scorecard

June<sup>YTD</sup> 2018

**Perfect Days**  
Per Month  
Goal = 20

**24**

**Training**  
Employee Certifications  
This Month

**74**

**TRIF / LRIF**  
Incident Frequency  
Goal = 5.53 / 2.11

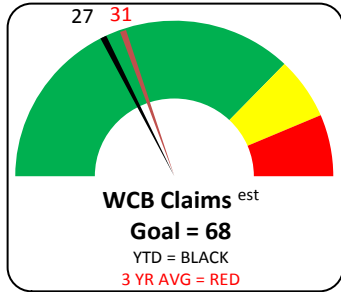
**3.9/1.6**

**Take 10's**  
Completed 18/19  
Goal = 2400 per Year

**294**

**Orientation's**  
Completed as Planned  
Goal = 100%

**17/20**

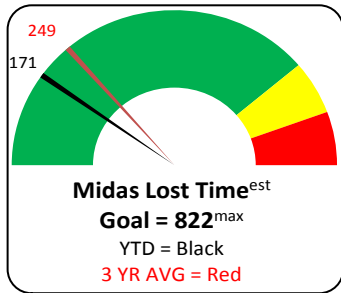


**Safety Walks**  
Completed 18/19  
Goal = 150 per Year

**15**

**Location Visits**  
Completed  
Goal = 154 Locations

**104**

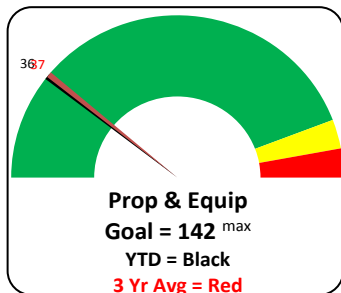


**SOP's**  
Reviewed 18/19  
Goal = 150 per Year

**46**

**OHC Inspection**  
Completed per Quarter  
Goal = 100%

**98.7%**



CCOHS Healthy Workplaces

# 10 HEALTHY HABITS for mental fitness

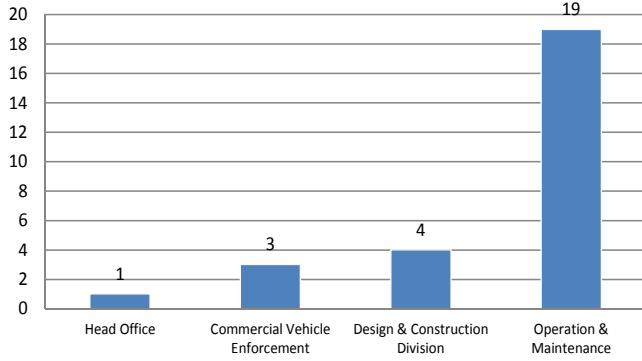
**Effects of Mental Illness**

- Heart Problems
- Aggression/Conflicts
- Back Pain
- Cancers
- Impaired Learning/Memory
- Substance Abuse
- Infections
- Other Injuries/Illnesses
- Reduced Adaptability
- Increased Passivity

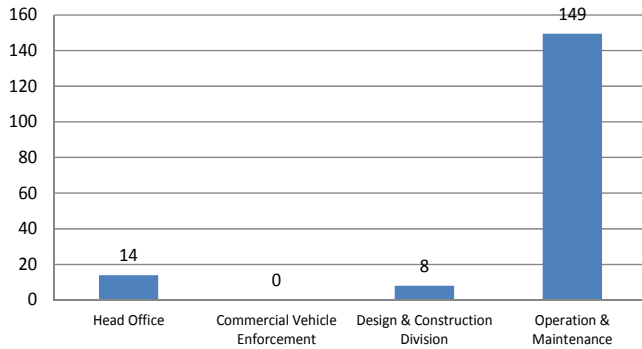
**WCB Claims – Top 4**

Back	Shoulder	Hand	Knee
7	3	6	4

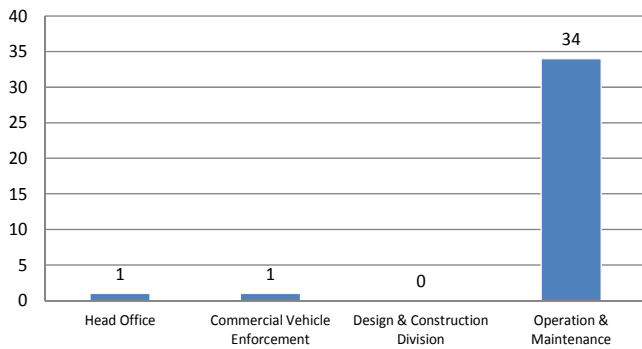
WCB Claims - 2018 YTD



Injury Lost Time - 2018/19 YTD



Property & Equipment - 2018/19 YTD



### Status = On Track

(6 out of 12 months)

#### Path to Success

1. Develop a safety first attitude.
2. Plan the activities and follow the plan.
3. Use "Take 10" tool to identify hazards and have control in place prior to starting task.
4. Take the time necessary to complete the job safely and ask for help if needed.
5. Look out for yourself and others.

### Status = On Track

(3 out of 12 months)

#### Path to Success

The goal is to return employees to work during the recovery period as soon as safely possible to their regular or modified duties.

**Accommodated work is available for most injury's.**

**Bev Rosenau; Return to Work Coordinator**

### Status = On Track

(3 out of 12 months)

#### Path to Success

- Focus on backing up and contact incidents.
- Complete a walk around your unit before moving. (360 walk around)
  - Use a spotter as needed.
  - Ensure overhead doors are fully open.
  - Ensure box is down
  - Ensure overhead line clearance is appropriate.

Following the Preventive Maintenance plan will reduce unplanned equipment failures.

#### Dangerous Occurrence – P&E - 1

D-unit contacted power line

#### Dangerous Occurrence – Injury - 2

Both an injury (2 staff) & a P&E incident – CVA hit minivan  
Employee collapsed while flagging and spent time in hospital

#### WCB Time Loss Claims - 1

Injured back reaching for bolts – 5 days lost time

#### WCB No Time Loss Claims – 5

Slipped going down stairs

Asphalt/wood in eye – 2 incidents

Body pain driving CVA

Fingers were caught between sign and CVA door

#### Injury 1<sup>st</sup> Aid - 2

Ankle injury stepped in whole

Leg injury – rock rolled down into culvert

#### Near Miss P & E - 2

Electric pipe threader wrench spun around missing two staff

22 ton jack stand fell

#### Near Miss No Injury – 1

Public almost hit flagger in work zone

#### Theft/Vandalism – 1

Packer's hydraulic line was cut and gas stolen

#### Preventable P&E Incidents – 14

5 MHI Units hit MHI Units

D Unit hit cement post while fueling

Grader and D Unit hit private vehicle

Two vehicle fender bender in work zone

Oil leaked from tank into berm

Electrical switch off broke on pressure washer

Oil load insecure resulting in spillage

CVA back window broke when strap of power cord broke

#### Unpreventable P&E Incidents – 15

Hit and run on CVA

Private vehicle rolled backwards into cable at Ferry

4 tire/re-tread incidents

2 windows in CVA and 1 in Grader broke

Wind caught CVA door

Hitch broke on packer

CVA hit deer

Wheel broke off axle and bearing on sign trailer wheel fell off

Electrical short in hydraulic cart