



## Workplace Safety and Health - Quarterly Report Q4 2017/18

NUMBER OF INSPECTIONS	2015-2016		2016-2017		2017-2018	
	1,714	Q1	1,728	Q1	1,255	Q1
	1,418	Q2	1,534	Q2	992	Q2
	1,231	Q3	1,090	Q3	901	Q3
	1,454	Q4	1,102	Q4	1,023	Q4
	<b>5,817</b>	<b>Total</b>	<b>5,454</b>	<b>Total</b>	<b>4,171</b>	<b>Total</b>

AVERAGE PERCENTAGE OF INSPECTIONS RESULTING IN ORDERS	2015-2016			2016-2017			2017-2018		
	48%	52%	52%						





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STOP WORK ORDERS	2015-2016		2016-2017		2017-2018	
	128	Q1	159	Q1	117	Q1
	114	Q2	147	Q2	92	Q2
	92	Q3	79	Q3	68	Q3
	89	Q4	92	Q4	69	Q4
	423	Total	477	Total	346	Total

IMPROVEMENT ORDERS	2015-2016		2016-2017		2017-2018	
	8,725	Total for Year	8,771	Total for Year	6,228	Total for Year

Percentage of Inspections Resulting in Stop Work Orders



Improvement Orders by Quarter





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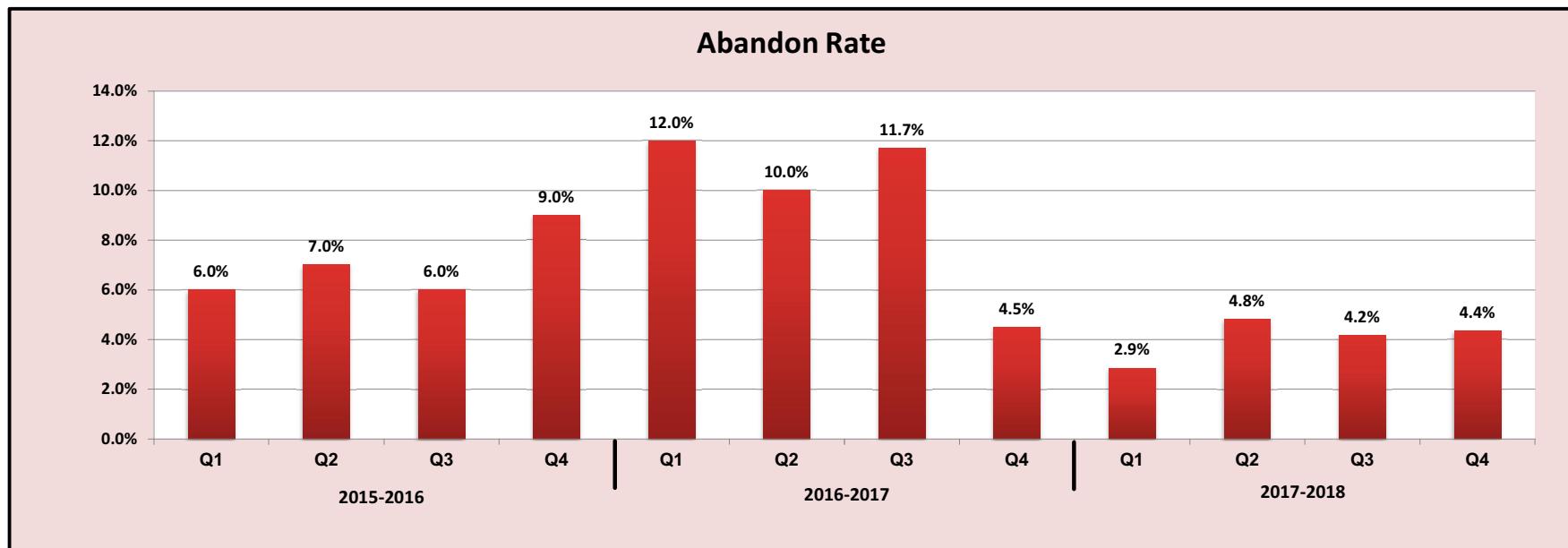
TOP 10 ORDERS ISSUED	2017-2018 Cumulative	
	Number	Workplace Safety and Health - Part Number and Name
	507	16.5(1) Safeguards for Machines
	266	Safe Work Procedures - Development and Training
	243	14.6 Fall Protection Systems
	222	10.1(1) Harassment Prevention Policy
	143	6.11(1) Protective Headwear
	116	38.9 Electrical Panels
	115	6.15(1) Respiratory Protective Equipment
	106	19.3(2) Fire Extinguishers
	97	W210 41(1) Worker Representatives
	90	37.2 Inventory of Asbestos-Containing Material

TOP 5 SAFETY AND HEALTH TIPS							
Q1 2017-18		Q2 2017-18		Q3 2017-18		Q4 2017-18	
Fall Protection	111	Fall Protection	116	Fall Protection	68	Fall protection	31
Other	59	Other	30	Harassment	23	Air Quality	23
Harassment	23	Construction	23	Hygiene	17	Construction	19
Air Quality	21	Harassment	22	Air Quality	13	Harassment	16
Hygiene	21	Air Quality	19	Other	13	Hygiene	10



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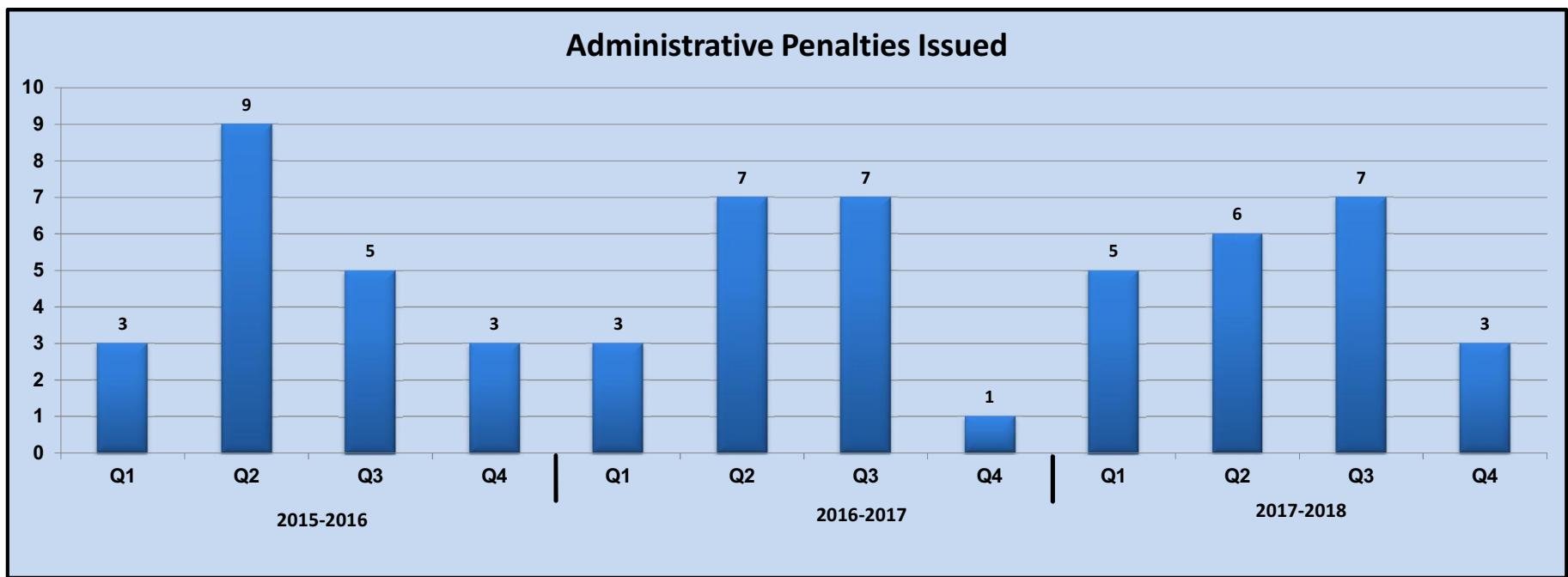
INTAKE	2015-2016					2016-2017					2017-2018				
	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total
Total Calls	3,069	2,621	2,106	2,206	10,002	2,111	2,018	2,159	2,106	8,394	2206	2111	2018	2159	8,494
Assigned Tips	475	356	332	390	1553	373	475	356	332	1,536	390	373	281	215	1,259





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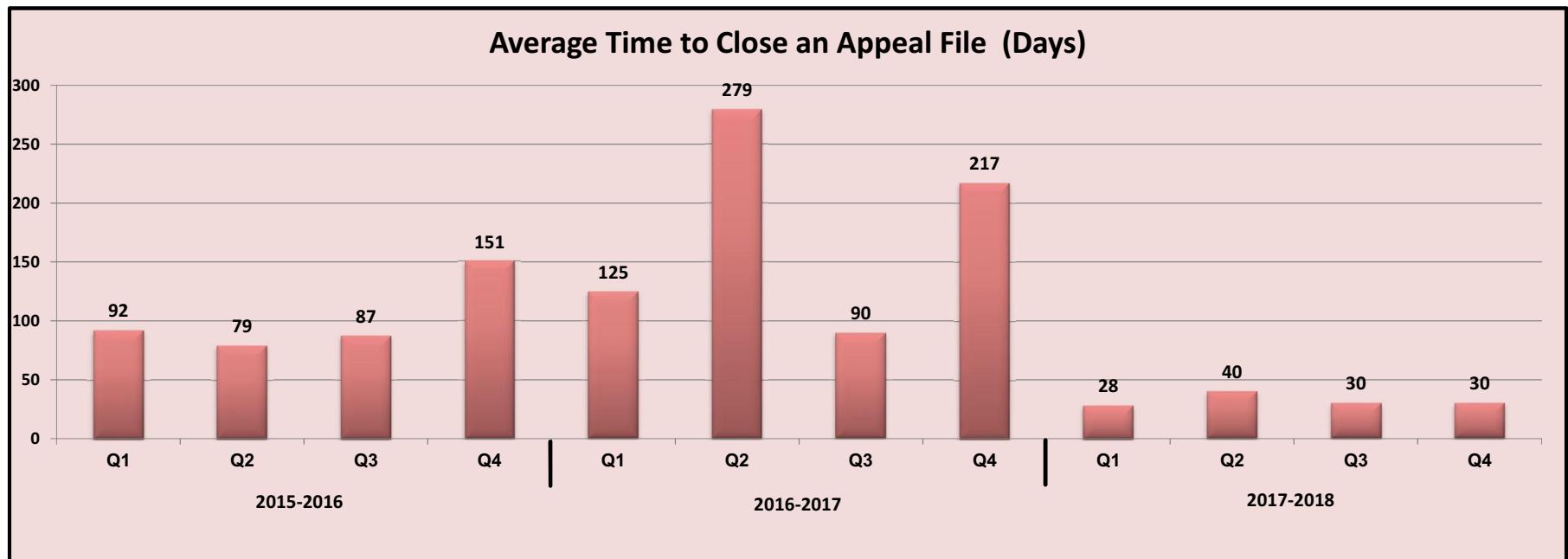
ADMINISTRATIVE PENALTIES	2015-2016		2016-2017		2017-2018	
	20	Total for the Year	18	Total for the Year	21	Total for the Year





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APPEALS	2015-2016					2016-2017					2017-2018				
	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total
Received	11	6	10	10	37	4	13	6	8	31	8	5	3	3	19
Referred to MLB	3	0	2	1	6	1	9	1	3	14	6	2	1	0	9





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INCIDENT RESPONSE	2015-2016					2016-2017					2017-2018				
	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total	Q1	Q2	Q3	Q4	Total
Serious Incidents	262	325	319	293	1,199	306	288	268	275	1,137	276	213	220	289	998
Investigations	2	3	6	3	14	10	5	6	4	25	5	2	5	6	18
Convictions	2	3	2	1	8	4	2	4	1	11	4	2	8	3	17

