Site Safety Statistics 2009

Month	Safety Audits	SSHE Training Hours	SHE Violations	Disciplinary Actions	Behavioral Audits (People)	Procedural Audits	JSA	Safety Inspections	Safety Meetings
January	2		0			0	0	0	1
February	2	0	0	0	0	0	0	0	1
March	2		0	0	0	0	0	0	1
April	2		0	0	0	0	0	0	1
May	2		0	0	0	0	0	0	1
June	2		0	0	0	0	0	0	1
July	2		0	0	0	0	0	0	1
August	2		0	0	0	0	0	0	1
September	2		0	0	0	0	0	0	1
October	2		0	0	0	0	0	0	1
November	1	0	0	0	0	0	0	0	1
December	1	0	0	0	0	0	0	0	1
Month	MOC	% SHE Milestones Achieved	Risk Assessments	РНА	Smoulderings	Minor Fires	Major Fires	Near Miss Reports	Near Miss Actions
January	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0
June	0		0	0	0	0	0	0	0
July	0		0	0	0	0	0	0	
August	0		0	0	0	0	0	0	0
September	0		0	0	0	0	0	0	0
October	0		0	0	0	0	0	0	0
November	0		0	0	0	0	0	0	
December	0 Near Miss Closed	Unsafe Acts Observation	Unsafe Acts Observation	Unsafe Conditions	Unsafe Conditions Observation	0 Overall	Operational Audits.	Operational Audits, %	Operationa Audits Completed,
Month	Actions, Cumulative	Tours, Number	Tours, Number Closed	Observation Tours, Number	Tours, Number Closed	PMOS%	Number	Actions done	% of Scheduled
January	0					0	0	0	
February	0		0	0		0	0	0	0
March	0		0	0	0	0	0	0	0
April	0		0	0	0	0	0	0	0
May	0		0	0	0	0	0	0	
June	0		0	0	0	0	0	0	0
July	0		0	0	0	0	0	0	
August	0		0	0	0	0	0	0	0
September	0		0	0	0	0	0	0	0
October	0		0	0	0	0	0	0	0
November	0		0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0

Site Safety Statistics 2010

Month	Safety Audits	SSHE Training Hours	SHE Violations	Disciplinary Actions	Behavioral Audits	Procedural Audits	JSA	Safety Inspections	Safety Meetings
January	1	11	0	0	0	0	0	0	1
February	1	0	0	0	0	0	0	0	1
March	1	1	0	0	0	0	0	0	1
April	1	294	0	0	0	0	0	0	1
May	1	1	0	0	0	0	0	0	1
June	1	0	0	0	0	0	0	0	1
July	1	0	0	0	0	0	0	0	1
August	1	6	0	0	0	0	0	0	1
September	1	0	_	0	0	0	0	0	-
October	1	0	_	0	0	0	0	0	1
November	1	92		0	0	0	0	0	
December	1	0	0	0	0	0	0	0	1
Month	МОС	% SHE Milestones Achieved	Risk Assessments	PHA	Smoulderings	Minor Fires	Major Fires	Near Miss Reports	Near Miss Actions
January	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
April	0		_	0	0	0	0	0	_
May	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0
July	0		_	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0
September	0			0	0	0	0	0	0
October	0		_	0	0	0	0	0	0
November	0			0		0	0	0	
December	0	0	0	0	0	0	0	0	_
Month	Near Miss Closed Actions, Cumulative	Unsafe Acts Observation Tours, Number	Closed	Tours, Number	Closed		Operational Audits, Number	Operational Audits, % Actions done	Operationa Audits Completed, % of Scheduled
January	0						0		_
February	0			0	0	0	0	0	_
March	0			0	0	0	0	0	_
April	0		_	0	0	0	0	0	_
May	0		_	0	0	0	0	0	_
June	0		_	0	0	0	0	0	_
July	0			0	0	0	0	0	
August	0		_	0	0	0	0	0	_
September	0			0	0	0	0	0	_
October	0			0	0	0	0	0	_
November	0		_	0	0	0	0	0	_
December	0	0	0	0	0	0	0	0	0

Site Safety Statistics 2011

Month	Safety Audits	SSHE Training Hours	SHE Violations	Disciplinary Actions	Behavioral Audits (People)	Procedural Audits	JSA	Safety Inspections	Safety Meetings
January	1	2	0	0	0	0	0	0	1
February	1	0	0	0	0	0	0	0	1
March	3	1	0	0	0	0	0	0	3
April	2		0	0	0	0	0	0	3
May	1	-	0	0		0	0	0	1
June	1	0	0	0	0	0	0	0	2
July	1		0	0		0	0	0	5
August	1	0	0	0	0	0	0	0	1
Septembei	1		0	0	0	0	0	0	1
October	3	93	0	0	0	0	0	0	2
November									
December									
Month	MOC	% SHE Milestones Achieved	Risk Assessments	РНА	Smoulderings	Minor Fires	Major Fires	Near Miss Reports	Near Miss Actions
January	0	-	0	0	0	0	0	0	0
February	0		0	0	0	0	0	0	0
March	0	-	0	0	-	0	0	0	0
April	0	-	0	0	0	0	0	0	0
May	0		0	0	0	0	0	0	0
June	0		0	0	0	0	0	0	0
July	0		0	0	0	0	0	0	0
August	0		0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0
October									
November									
December									
Month	Near Miss Closed Actions, Cumulative	Unsafe Acts Observation Tours, Number	Unsafe Acts Observation Tours, Number Closed	Tours, Number	Closed		Operational Audits, Number	Operational Audits, % Actions done	Operationa Audits Completed, % of Scheduled
January	0		0				0	0	0
February	0	-	0	0		0	0	0	0
March	0		0	0		0	0	0	0
April	0		0	0	0	0	0	0	0
May	0		0	0		0	0	0	0
June	0		0	0	0	0	0	0	0
July	0		0	0		0	0	0	0
August	0		0	0	0	0	0	0	0
September	0		0	0	0	0	0	0	0
October		0	0	0	0	0	0	0	0
November									
December									