

HSE OPPORTUNITY SCORECARD

Term will be for an entire week with results being reported each Monday morning at the Daily Operations Overview Meeting

Period From: May 1 To: May 31, 2004

| HSE Activities | Week 1 | | | | | Week 2 | | | | | Week 3 | | | | | Week 4 | | | | | Totals |
|-------------------------------------|-----------|---------------|----------|------------|--------------|-----------|---------------|------------|------------|--------------|-----------|---------------|------------|------------|--------------|-----------|---------------|------------|-----------|--------------|-------------|
| | Calgary | Fort St. John | Grimshaw | Leduc | Lloydminster | Calgary | Fort St. John | Grimshaw | Leduc | Lloydminster | Calgary | Fort St. John | Grimshaw | Leduc | Lloydminster | Calgary | Fort St. John | Grimshaw | Leduc | Lloydminster | |
| OPERATIONS | | | | | | | | | | | | | | | | | | | | | |
| Pre-Job Planning Meeting | 20 | 1 | 1 | 5 | 2 | 20 | | 2 | 7 | 10 | 15 | | 1 | 6 | 10 | 15 | 1 | 2 | 5 | 12 | 135 |
| Pre-Job Safety Meeting | | 1 | | 9 | 2 | | | 6 | 6 | 6 | | | 8 | 9 | 10 | | 2 | 10 | 4 | 10 | 83 |
| Worker Observations | | | | | | | 1 | | | | | | | | | | 1 | | | | 2 |
| Near-Miss | | | | | | | | | 2 | | | | | | | | | | | | 2 |
| HSE Opportunity | 2 | | 2 | | 2 | 1 | | 5 | | 2 | | 2 | 1 | | 2 | | 1 | 2 | | | 22 |
| Job Safety Analysis Reviewed (JSA) | | | | | 2 | | | | | | | | | | | | | | | | 2 |
| Job Safety Analysis Developed (JSA) | | | | | | | 1 | | | | | | | | | | | | | | 1 |
| Hazard Identification | | 6 | | 112 | | | 5 | 61 | 134 | 82 | | | 171 | 118 | 73 | | 50 | 124 | 63 | 38 | 1037 |
| Emergency Drills | | | | | | | | | | | | | | | | | | | | | 0 |
| ADMINISTRATION | | | | | | | | | | | | | | | | | | | | | |
| Job Applications | | 3 | 1 | 3 | 8 | | 3 | 1 | 1 | 4 | | 4 | 1 | 3 | 7 | | 2 | | 6 | 9 | 56 |
| Training | | | | 38 | 40 | | | 30 | 88 | | | 19 | 4 | 2 | 32 | | | 2 | 12 | 32 | 299 |
| Orientations | | | | | | | | | | | | 13 | | | | | | | | 2 | 15 |
| Quality Council | | | | | | | 1 | | | | | | | 1 | 26 | | | | | | 28 |
| Labor Canada | | | | | | | | | | | | | | | | | | | 1 | | 1 |
| TOTAL: | 22 | 11 | 4 | 167 | 56 | 21 | 11 | 105 | 238 | 104 | 15 | 38 | 186 | 139 | 160 | 15 | 57 | 140 | 91 | 103 | 1683 |