

ATLANTIC PILOTAGE AUTHORITY OHS SYSTEM

OHS SYSTEM PERFORMANCE REPORT

FOR THE YEAR BEGINNING JANUARY 1, 20__

DOCUMENT OR PROCESS	J	F	M	A	M	J	J	A	S	O	N	D	TOTAL
Number of employees hired													
Number of New Hire Safety Orientations completed													
Number of Launchmasters hired													
Number of Launchmaster Training Guides completed													
Number of Deckhands hired													
Number of Deckhand Training Guides completed													
Number of Action Request forms received													
Number of Confined Space Entry Permits received													
Number of Hot Work Permits received													
Number of Life-saving & Fire Equipment Checklists received													
Number of General Monthly Inspection – Pilot Boats received													
Number of Fuel Storage Tank & Equipment Inspections received													
Number of General Inspection - Occupied Locations received													
Number of Risk Analysis forms completed													
Air quality testing at Cogswell completed (Asbestos Mgt Prgm)?													

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DOCUMENT OR PROCESS	J	F	M	A	M	J	J	A	S	O	N	D	TOTAL
Number of Gas Monitor Calibration record sheets received													
Number of last year's Drills Logs collected													
Number of audiometric tests completed													
Number of Contractor Safety Packages sent out													
Number of Contractor Safety Checklists received complete													
Number of Wardens' Meeting/Drill Logs completed													
Number of OHS Training Records received													
Number of Occurrence Reports received													
Near misses													
Complaints													
First aid only													
Minor injuries													
Disabling injuries													
Days lost													
Motor vehicle accidents													
Environmental incidents													
Reportable Marine Accidents/Incidents (as per TSB)													
Approximate dollar value of damage due to occurrences													
<i>Review by Director of Operations (initial each column)</i>													
<i>Review by Chief Executive Officer (initial each column)</i>													