



# Safety

# Industrial Safety Scorecard – CY2020 YTD



Industrial	Total Recordable Incidence Rate (TRIR)			Recordable Cases			YTD DART (Days Away Restricted Transferred)			Lost Time Cases	
	2019 Year	2020 YTD	2020 Target	2019 Year	2020 YTD	2020 Target	2019 Year	2020 YTD	2020 Target	2019 Year	2020 YTD
Archdale	0.00	0.85	0.68	0	1	1	0.00	0.85	0.68	0	0
Katy	1.44	0.00	2.42	1	0	2	0.00	0.00	2.42	0	0
Mayville	2.01	0.91	2.05	3	1	3	1.34	0.00	0.68	0	0

## Safety Commentary

- Focus on the Big Rocks
- Enforce COVID-19 Protocols
- Management of Change
- Demonstrate strong visible Leadership
- Deliver people-driven safety results
- Find time to create change – dedicate time each day to safety



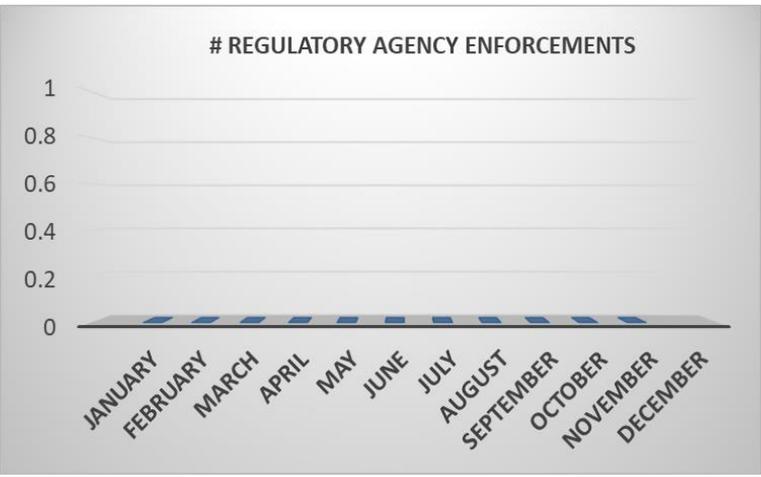
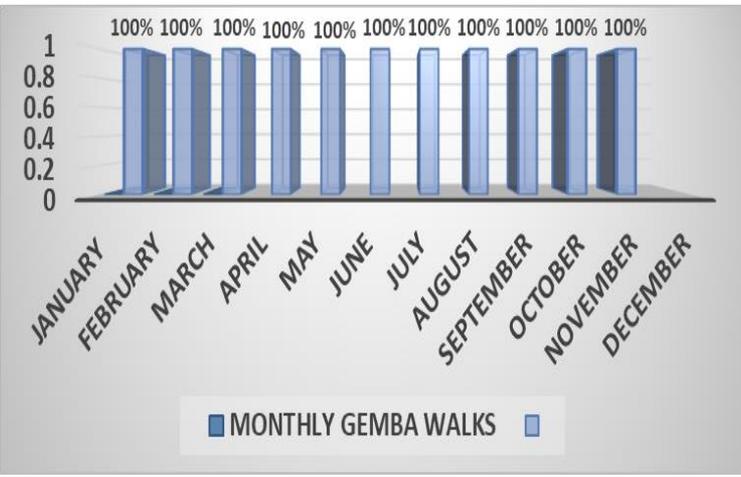
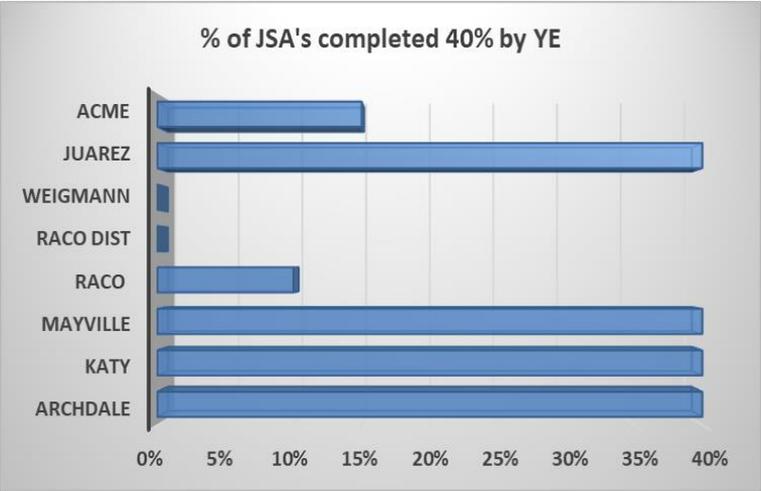
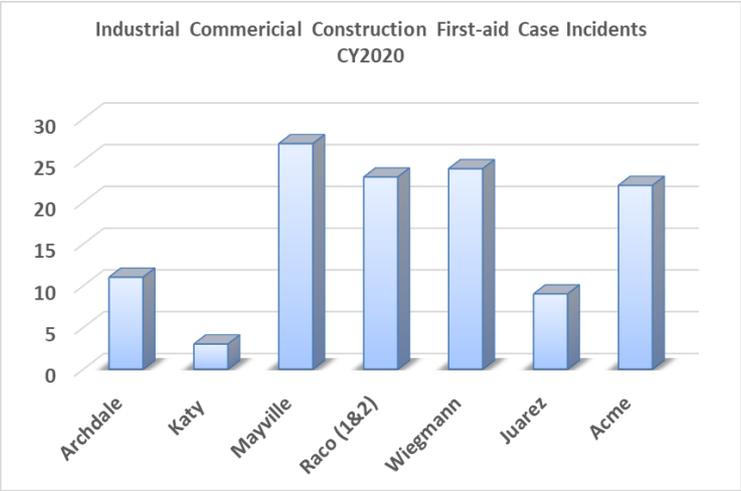
## Color Key

Injury rate at or below target (good performance)

Injury rate above target but improved from prior year's performance

Injury rate above target and above prior year's rate

# Leading Indicator Dashboard



# Reported Injury Cases - November



Date	Plant	Classification	What Happened?
Nov 20th	Archdale	First-Aid Case	<ul style="list-style-type: none"><li data-bbox="736 491 1870 748">• A maintenance employee was working on insulating piping on the boiler and brushed their right arm against exposed piping. The action resulted in a minor burn to the right forearm area, just below their short-sleeved shirt. The incident was immediately reported to the department manager and EHS manager was notified. First-aid treatment was administered by an onsite trained First Responder where burn cream applied to the affected area. The employee did not request any further medical treatment at the time of the incident.</li><li data-bbox="736 825 1870 1011">• Corrective Action: Affected worker and department lead to conduct a JSA to develop a SOP for boiler insulation replacement. Applicable employees will be trained on the SOP, prior to working with hot materials or processes which contain high-heat transfer. Signage will be placed on equipment warning of high-heat exposure.</li></ul>