



Safety

Heavy Industrial Safety Scorecard – CY2020 YTD



Industrial	Total Recordable Incidence Rate (TRIR)			Recordable Cases			YTD DART (Days Away Restricted Transferred)			Lost Time Cases	
Site	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	0.67	0.68	0	1	1	0.00	0.67	0.00	0	0
Katy	1.44	0.00	2.42	1	0	2	0.00	0.00	2.42	0	0
Mayville	2.01	0.84	2.05	3	1	3	1.34	0.00	0.68	0	0
Monterrey	1.85	0.93	0.71	0	3	3	0.00	0.62	0.47	0	1

Safety Commentary

Heavy Industrial Safety Goals 2021	2021 Projected Manhours	Recordables	TRIR Target	DART Cases	DART Rate
Monterrey	745,021.00	3	0.81	2	0.54
Archdale	278,120.00	1	0.72	1	0.72
Mayville	224,672.00	1	0.89	1	0.89
Total	1,247,813	5	0.8	4	0.64

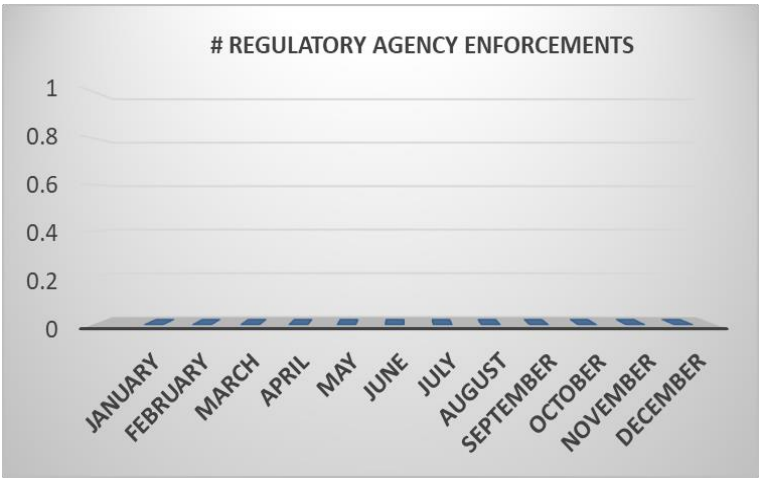
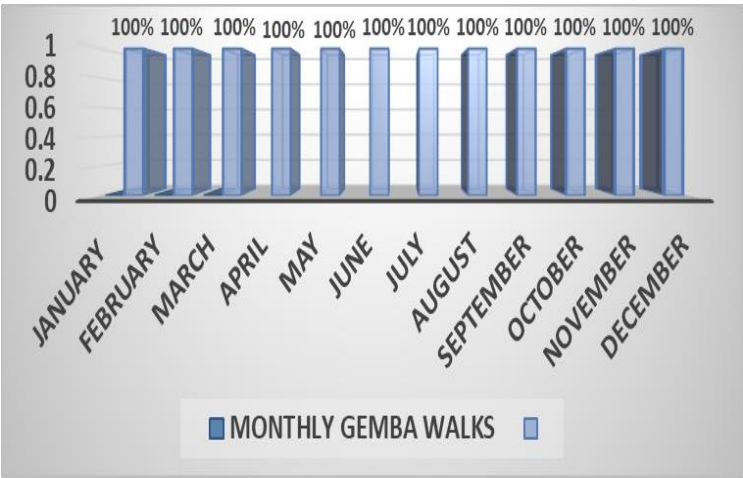
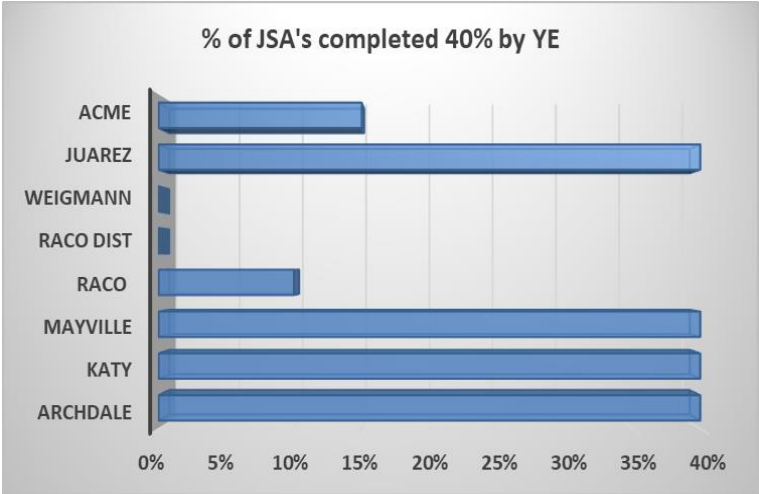
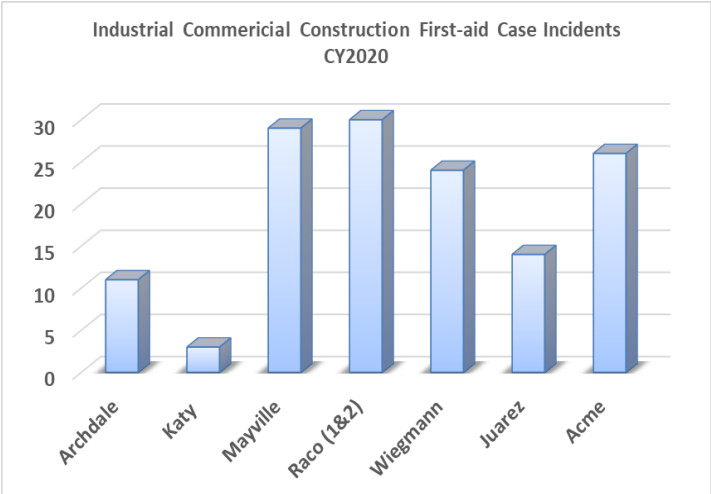
Color Key

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



Regulatory Compliance

- Project Sunrise undertaking chemical waste disposal via Clean Harbors
- Katy Hazardous Waste Manifest & Land Disposal signature complete
- Archdale - unannounced fire inspection by Guil-Rand fire department on Friday December 11, 2020 revealed no violations to the Fire Code of the City of Archdale
- Archdale annual SW No Exposure Certification complete
- OSHA 300A posted by Feb 1

COVID-19

- North Carolina cases continue spiking – (21) positive cases at Archdale YTD
- Reasonable determination of work-relatedness investigations in progress
- Avoid Clusters to prevent Outbreaks
- Continue to follow COVID protocols; encourage EE 2x/day temperature checks
- Continue relevant communication with employees via effective methods

Safety Initiatives

- Top 3 hand safety risks identified and submitted (AFE's approved)
- Hubbell U pilot kickoff -- 1/21/2021
- PAPR/BioVYZR pilot rollout 12/7/2020 (limited feedback)

ANY
QUESTIONS
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