**\*Mandatory Reporting fields \*Reporting Period Starting: Ending:**

|  |  |
| --- | --- |
| **\*Project Title** |  |
| **\*Tender / RFx / Project No.** |  |
| **\*Project Location** |  |
| **\*NAME OF CONTRACT ORGANIZATION****Prime Contractor (Check box if Prime Contractor)** |
| **NAMES OF SUB-CONTRACTOR COMPANIES** |
| **Number of workers on-site:** | **Project Duration:**  |
| **\*Contacts** | **Name** | **Contact Number** |
| **\*Contracting Employer Site Rep.** |  |  |
| **Site Health & Safety Rep** |  |  |
| **\*Joint Work Site Health & Safety Committee Chair & Co-chair** |  |  |
| **\*On-site Safety Advisor** |  |  |
| **HEALTH AND SAFETY PERFORMANCE** |
| **LAGGING INDICATORS** | **Reporting Period Total** | **Year to Date** | **LEADING INDICATORS** | **Reporting Period Total** | **Year to Date** |
| **\*Untreated injuries/illnesses** |  |  | **\*Toolbox Talks** |  |  |
| **\*First Aid** |  |  | **\*Safety Meetings** |  |  |
| **\*Medical** |  |  | **\*Orientations** |  |  |
| **\*Accommodation Work** |  |  | **\*Inspections / Observations** |  |  |
| **\*Lost-time Claims** |  |  | **\*Hazardous Conditions** |  |  |
| **\*Lost Workdays** |  |  | **\*Near Misses** |  |  |
| **\*Fatality** |  |  | **\*JWHS Committee Meetings** |  |  |
| **\*Potential Serious Incidents** |  |  | **\*Field Level Hazard Assessments** |  |  |
| **\*Number of incidents involving the public** |  |  | **\*Corrective Actions Implemented**  |  |  |
| **\*Hours Worked (Regular)** |  |  | **Other (specify)** |  |  |
| **\*Hours Worked (Overtime)** |  |  | **Other: (specify)** |  |  |
| **\*Total Exposure Hours** |  |  | Did the Contracting Employer experience any regulatory actions or inspections this month? |
| **\*Total Lost-time Claim Rate (LTC)** |  |  |
| **\*Total Recordable Injury Frequency (TRIF)** |  |  | * **Yes**
 | * **No**
 |
| **\*Stop Work Orders** |  |  |
| For any regulatory action, site visitor, or order, describe the actions taken / activity. |
| Additional Comments: |
| Name of Evaluator (Print & Sign) | Date |

The Town of Grey Goose is committed to keeping personal information that it collects from its visitors, volunteers, customers, employees, and Contracting Employers accurate, confidential and secure. The Town of Grey Goose will disclose information in connection with a legal proceeding. Only the information specifically requested by legitimate authorities will be disclosed, questions regarding the collection of personal information may be made to 999-999-9999. This information is collected per the FOIP Act, Section 33(c).