



# SafetyCapture®

*Automated Data Capture Solution*

## Sample Reports

***Section 1:***

***SafetyCapture onDemand***

***Sample Reports***

# Data Export—All Data

## All Data Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 10

BatchType	SerialNumber	IDNumber	FirstName	LastName	Date	SiteLocation	ObservationType
New York	0001346	123456	JOSE	LOPEZ	01/11/2012	Phoenix	Individual
New York	0001347	531513	steph	ZANE	02/10/2012	New York	Individual
New York	0001350	235689	JESSIE	JONES	01/21/2012	Minneapolis	Group
New York	0001353	123567	JOE	MOE	02/11/2012	San Diego	Group
New York	0001358	321954	BILLY	BOB	02/10/2012	New York	Individual
New York	0001359	137982	ROGER	BRANDSPRINGS	01/10/2012	Tampa	Group
New York	0001387	179823	Becki	Johnson	01/14/2012	Dallas	Individual
New York	1389	179843	James	Harriet	01/12/2012	Tampa	Individual
New York	0001405	682001	PHIL	PHILLIPS	01/27/2012	Dallas	Individual
New York	0001407	34688	ED	PINTO	03/27/2012	Houston	Individual

# Data Export—Batch History

## Batch History Report

Date Range: Data between 04/18/2013 and 07/18/2013

Project: QA3; Batch Types: New York

Total Reporting Period Image Count: 43

Batch Name	Batch Creation Date	Batch Creator Login	Batch Status	Exception Page Count	Processed Page Count	Total Page Count	Deleted Date	Deleted By
scod-test-01_062113_091242	06/21/2013 07:14:05 AM	SCANTRON\SCOD-Test-01	Import Completed	13	20	33		
scod-test-01_062013_131952	06/20/2013 11:19:52 AM	SCANTRON\SCOD-Test-01	Import Completed	0	1	1		
scod-test-01_062013_130959	06/20/2013 11:09:59 AM	SCANTRON\SCOD-Test-01	Import Completed	3	0	3		
scod-test-01_062013_124418	06/20/2013 10:44:20 AM	SCANTRON\SCOD-Test-01	Import Completed	3	0	3		
scod-test-01_062013_123641	06/20/2013 10:36:42 AM	SCANTRON\SCOD-Test-01	Import Completed	3	0	3		

# Data Export—Exception Image

## Exception Image Report

Date Range: Data between 01/01/2010 and 10/11/2012

Project: QA3; Batch Types: New York

Total Reporting Period Image Count: 6

Batch Name: test01\_100512\_143113



### Safety Observation Card

Print clearly in UPPERCASE letters. A B C 1 2 3 Correct Mark: X

#### OBSERVER

ID Number

228815

Last Name

TEETER

#### DATE

Month Day Year

02-22-12

#### SITE / LOCATION

(Mark only one)

- Tampa
- Dallas
- Houston
- Minneapolis
- Atlanta
- Phoenix
- San Diego
- New York

#### OBSERVER'S DEPARTMENT

(Mark only one)

- Staff
- Craft
- Visitor
- Subcontractor
- Other

#### 1.0 Personal Protective Equipment

(Mark only one)

- 1.1 Eye / Face Protection
- 1.2 Hands Protection
- 1.3 Head Protection

SAFE	At-Risk
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### 2.0 Body Use and Position

- 2.1 Walking
- 2.2 Climbing
- 2.3 Lifting

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

290398A

0386

# Data Export—Form Image

## Form Image Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21

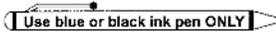
Batch name: test01\_100512\_141250

### Safety Observation Form

**SafetyCapture<sup>onDemand</sup>**  
Automate Identify Act

Print clearly in  
UPPERCASE letters.

A B C 1 2 3



Correct Mark:

X

#### OBSERVER

ID Number

682001

First Name

PHIL

Last Name

PHILLIPS

#### DATE

Month Day Year

01-27-12

#### SITE / LOCATION (Mark only one)

<input type="checkbox"/>	Tampa	<input type="checkbox"/>	Atlanta
<input checked="" type="checkbox"/>	Dallas	<input type="checkbox"/>	Phoenix
<input type="checkbox"/>	Houston	<input type="checkbox"/>	San Diego
<input type="checkbox"/>	Minneapolis	<input type="checkbox"/>	New York

#### OBSERVATION TYPE (Mark only one)

Individual  
 Group

NUMBER  
OBSERVED

#### SHIFT (Mark only one)

Days  
 Nights  
 Swing

#### OBSERVER'S DEPARTMENT (Mark only one)

Staff  
 Craft  
 Visitor  
 Subcontractor  
 Other

#### WORKER / WORKGROUP OBSERVED (Mark all that apply)

<input type="checkbox"/>	Staff	<input type="checkbox"/>	Boilermaker
<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Carpenter
<input type="checkbox"/>	Warehouse	<input type="checkbox"/>	Electrician
<input checked="" type="checkbox"/>	Operator	<input type="checkbox"/>	Laborer
<input type="checkbox"/>	Machinist	<input type="checkbox"/>	Other

#### 1.0 Personal Protective Equipment

1.1 Eye / Face Protection  
1.2 Hands Protection  
1.3 Head Protection

(Mark only one)

<input checked="" type="checkbox"/>	SAFE	<input type="checkbox"/>	At-Risk
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#### 3.0 Workplace Conditions

3.1 Lighting  
3.2 Surface  
3.3 Hot Surface

(Mark only one)

<input checked="" type="checkbox"/>	SAFE	<input type="checkbox"/>	At-Risk
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#### 2.0 Body Use and Position

2.1 Walking  
2.2 Climbing  
2.3 Lifting

#### 4.0 Transportation

4.1 Cell Phone Use  
4.2 Lights  
4.3 Backup Alarm

<input checked="" type="checkbox"/>	SAFE	<input type="checkbox"/>	At-Risk
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#### COMMENTS

CATEGORY  
ID

2.2

IMPROPER CLIMBING

#### COMMENTS

CATEGORY  
ID

2.3

NO BACK BRACE

*Phil Phillips*

SAFETY DIRECTOR SIGNATURE

289208A

SafetyCapture<sup>onDemand</sup>

0001405

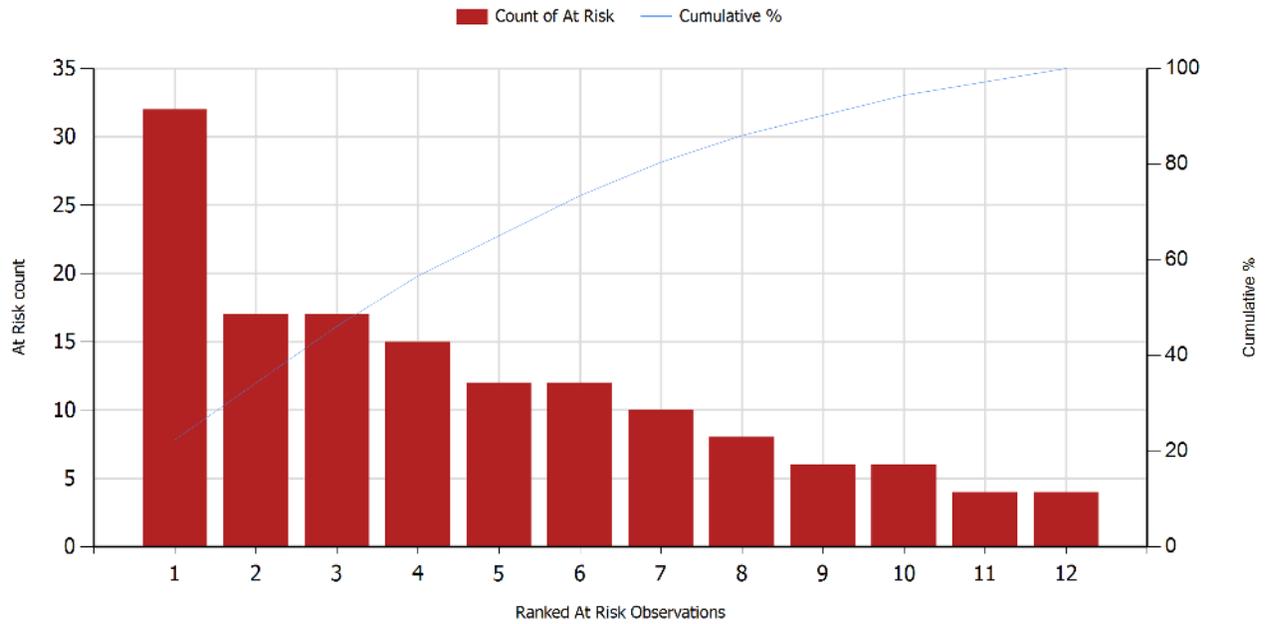
# Summation—All Hazards Page 1

## All Hazards Report; Safety Observation Form

Date Range: Data between 07/19/2011 and 07/19/2013

Project: QA3; Batch Types: Atlanta,Dallas,Houston,Minneapolis,New York,Phoenix,San Diego,Tampa; Filter Category1: Shift; Filter1: Days

Total Reporting Period Form Count: 102



# Summation—All Hazards Page 2

## All Hazards Report; Safety Observation Form

Date Range: Data between 07/19/2011 and 07/19/2013

Project: QA3; Batch Types: Atlanta,Dallas,Houston,Minneapolis,New York,Phoenix,San Diego,Tampa; Filter Category1: Shift; Filter1: Days

Total Reporting Period Form Count: 102

At Risk Rank	Category	Subcategory	At Risk		Safe		Other	
			Percent	Count	Percent	Count	Percent	Count
1	2.0 Body Use and Position	2.1 Walking	31.37%	32	68.63%	70	0.00%	0
2	1.0 Personal Protective Equipment	1.2 Hands Protection	16.67%	17	83.33%	85	0.00%	0
3	1.0 Personal Protective Equipment	1.3 Head Protection	16.67%	17	83.33%	85	0.00%	0
4	2.0 Body Use and Position	2.2 Climbing	15.31%	15	84.69%	83	3.92%	4
5	3.0 Workplace Conditions	3.1 Lighting	13.79%	12	86.21%	75	14.71%	15
6	1.0 Personal Protective Equipment	1.1 Eye / Face Protection	11.76%	12	88.24%	90	0.00%	0
7	2.0 Body Use and Position	2.3 Lifting	10.20%	10	89.80%	88	3.92%	4
8	3.0 Workplace Conditions	3.3 Hot Surface	9.30%	8	90.70%	78	15.69%	16
9	4.0 Transportation	4.2 Lights	6.90%	6	93.10%	81	14.71%	15
10	4.0 Transportation	4.3 Backup Alarm	6.90%	6	93.10%	81	14.71%	15
11	4.0 Transportation	4.1 Cell Phone Use	4.65%	4	95.35%	82	15.69%	16
12	3.0 Workplace Conditions	3.2 Surface	4.60%	4	95.40%	83	14.71%	15

Average across all Categories, regardless of ranking

12.34%	12	87.66%	82	8.17%	8
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Ranking based on highest percentage of At Risk for all activities tracked.

At Risk % = count of At Risk Responses / (count of At Risk Responses + count of Safe Responses)

"Other" responses are excluded from At Risk and Safe calculations. Other % = count of Other responses / count of all responses (At Risk+ Safe +any response that is **not** At Risk or Safe, including blank responses)

# Summation—Comment Clip

## Comment Clip Report; Safety Observation Form

Date Range: Data between 07/19/2012 and 07/19/2013

Project: QA3; Batch Types: Atlanta,Dallas,Houston,Minneapolis,New York,Phoenix,San Diego,Tampa

Total Reporting Period Form Count: 56

Category ID:

Category ID: 1.1 Eye / Face Protection

BatchType / ID	Category ID: 1.2 Hands Protection
Atlanta 0001447	Comment 1 <i>only wearing one glove</i>

Category ID: 2.1 Walking

Category ID: 2.2 Climbing

Category ID: 2.3 Lifting

# Summation—Observer Detail

## Observer Detail Report; Safety Observation Form v1.1

Date Range: Data between 01/01/2013 and 08/05/2013

Project: Scantron Safety; Batch Types: Safety Demo; Filter Category1: Site / Location; Filter1: Minneapolis

Total Reporting Period Form Count: 3

ID Number	Form Count	Last Name	At Risk Count	At Risk %	Safe Count	Safe %	Other Count	Other %
123464	1	DAVIS	0	0.00%	12	100.00%	0	0.00%
123474	1	MARTIN	1	8.33%	11	91.67%	0	0.00%
723469	1	ANDERSON	0	0.00%	12	100.00%	0	0.00%
<b>Total</b>	<b>3</b>		<b>1</b>	<b>2.78%</b>	<b>35</b>	<b>97.22%</b>	<b>0</b>	<b>0.00%</b>

*At Risk % = count of At Risk Responses / (count of At Risk Responses + count of Safe Responses)*

*"Other" responses are excluded from At Risk and Safe calculations. Other % = count of Other responses / count of all responses (At Risk+ Safe +any response that is **not** At Risk or Safe, including blank responses)*

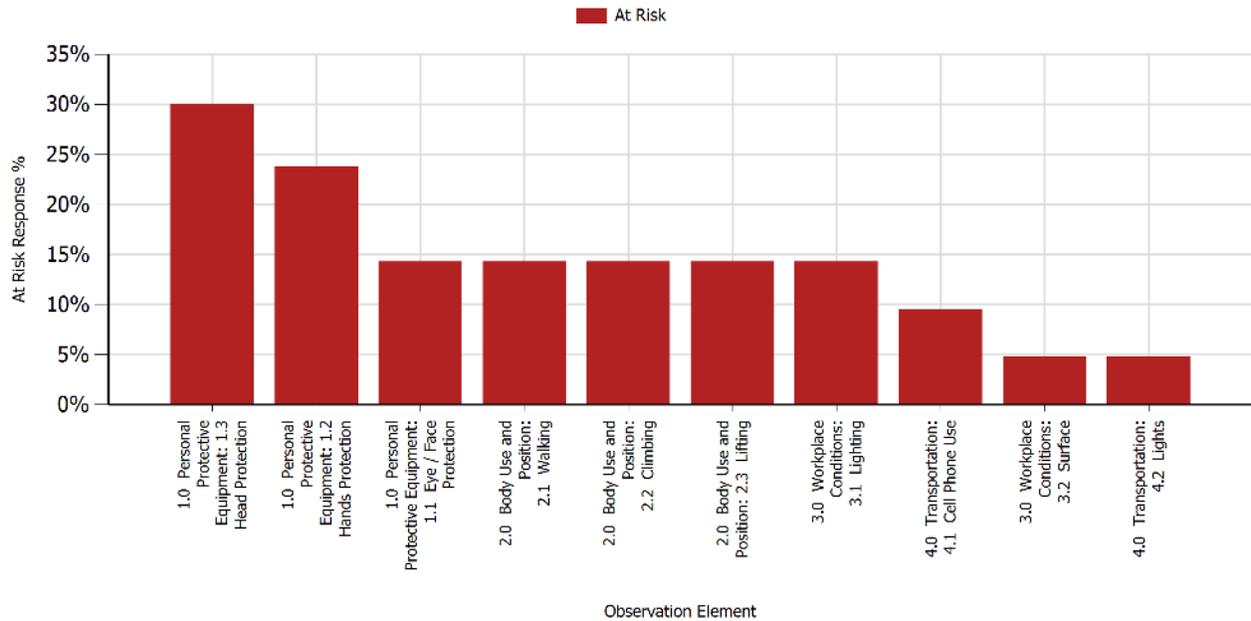
# Summation—Top 10 Hazards Page 1

## Top 10 Hazards Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21



# Summation—Top 10 Hazards Page 2

## Top 10 Hazards Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21

Category	Subcategory	At Risk			Safe		Other	
		Rank	Percent	Count	Percent	Count	Percent	Count
1.0 Personal Protective Equipment	1.3 Head Protection	1	30.00%	6	70.00%	14	4.76%	1
1.0 Personal Protective Equipment	1.2 Hands Protection	2	23.81%	5	76.19%	16	0.00%	0
1.0 Personal Protective Equipment	1.1 Eye / Face Protection	3	14.29%	3	85.71%	18	0.00%	0
2.0 Body Use and Position	2.1 Walking	4	14.29%	3	85.71%	18	0.00%	0
2.0 Body Use and Position	2.2 Climbing	5	14.29%	3	85.71%	18	0.00%	0
2.0 Body Use and Position	2.3 Lifting	6	14.29%	3	85.71%	18	0.00%	0
3.0 Workplace Conditions	3.1 Lighting	7	14.29%	3	85.71%	18	0.00%	0
4.0 Transportation	4.1 Cell Phone Use	8	9.52%	2	90.48%	19	0.00%	0
3.0 Workplace Conditions	3.2 Surface	9	4.76%	1	95.24%	20	0.00%	0
4.0 Transportation	4.2 Lights	10	4.76%	1	95.24%	20	0.00%	0

**Average across all Categories, regardless of ranking**

**14.43%**    **3**    **85.57%**    **18**    **0.48%**    **0**

*Ranking based on highest percentage of At Risk for all activities tracked.*

*At Risk % = count of At Risk Responses / (count of At Risk Responses + count of Safe Responses)*

*"Other" responses are excluded from At Risk and Safe calculations. Other % = count of Other responses / count of all responses (At Risk+ Safe +any response that is **not** At Risk or Safe, including blank responses)*

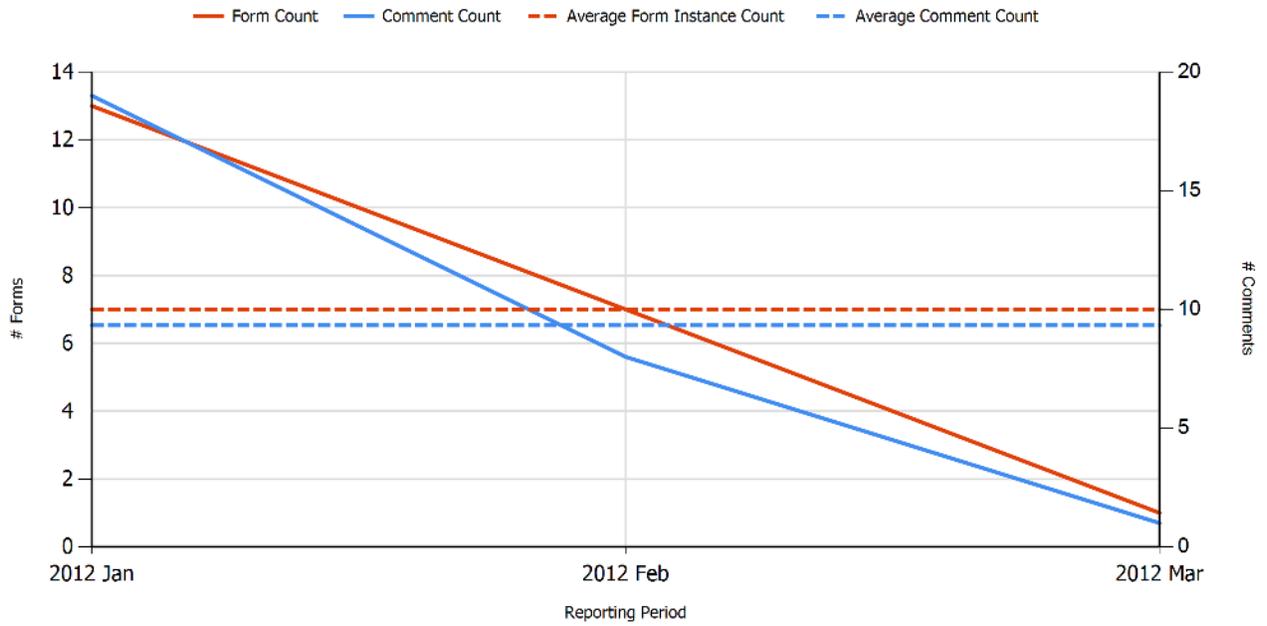
# Trend—Comment Count Page 1

## Comment Count Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21



# Trend—Comment Count Page 2

## Comment Count Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21

Reporting Period	Form Count	Comment Count
2012 Jan	13	19
2012 Feb	7	8
2012 Mar	1	1
<b>Total</b>	<b>21</b>	<b>28</b>
<b>Average</b>	<b>7</b>	<b>9</b>

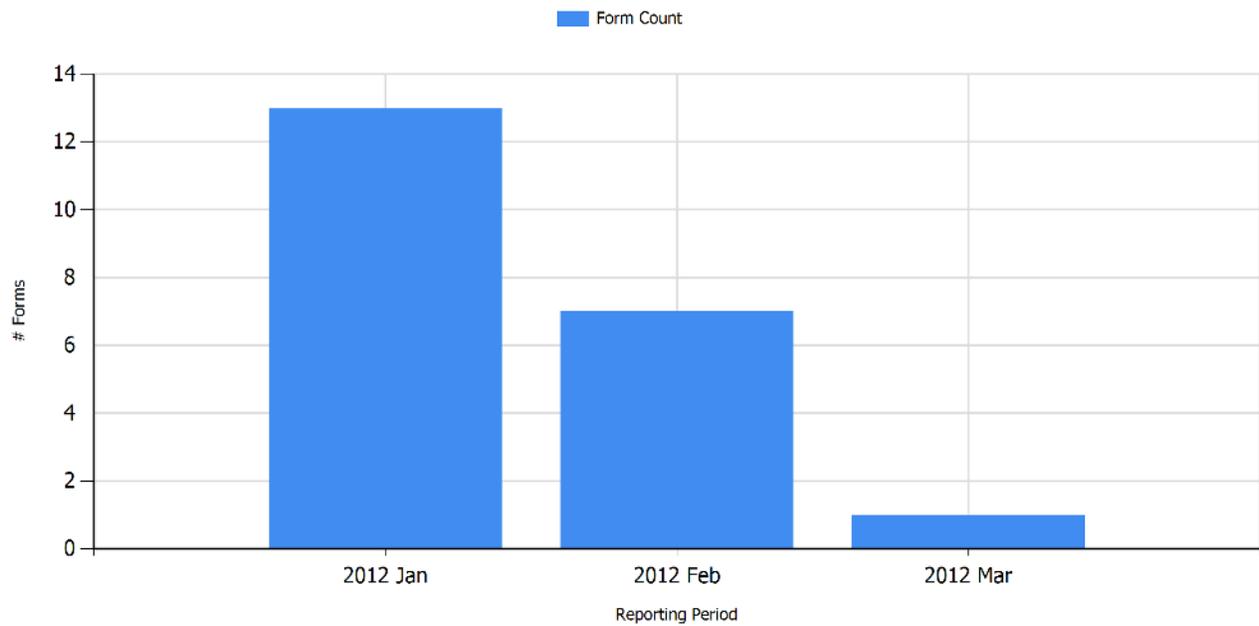
# Trend—Form Count Page 1

## Form Count Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21



# Trend—Form Count Page 2

## Form Count Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21

Reporting Period	# Forms
2012 Jan	13
2012 Feb	7
2012 Mar	1
<b>Total</b>	<b>21</b>
<b>Average</b>	<b>7</b>

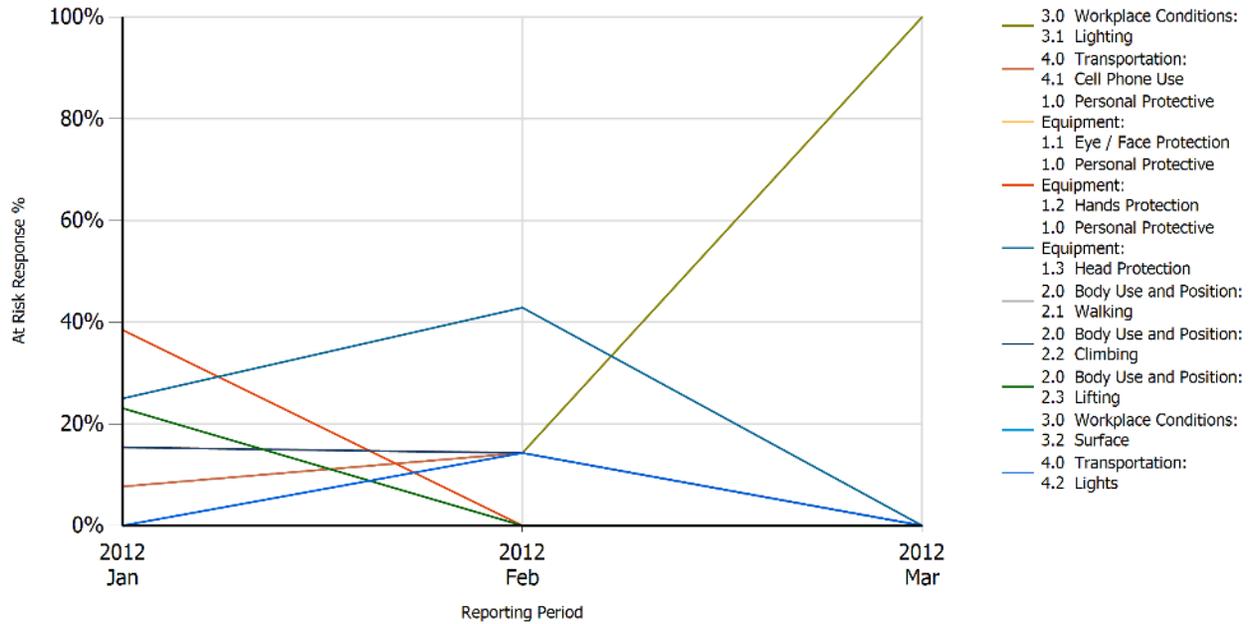
# Trend—Top 10 Hazards Page 1

## Top 10 Hazard Trend Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21



# Trend—Top 10 Hazards Page 2

## Top 10 Hazard Trend Report; Safety Observation Form

Date Range: Data between 01/01/2012 and 03/31/2012

Project: QA3; Batch Types: New York

Total Reporting Period Form Count: 21

Category / Subcategory	2012 Jan	2012 Feb	2012 Mar
<b>3.0 Workplace Conditions</b>	<b>7.7%</b>	<b>14.3%</b>	<b>100.0%</b>
<b>3.1 Lighting</b>			
<b>1.0 Personal Protective Equipment</b>	<b>15.4%</b>	<b>14.3%</b>	<b>0.0%</b>
<b>1.1 Eye / Face Protection</b>			
<b>1.0 Personal Protective Equipment</b>	<b>38.5%</b>	<b>0.0%</b>	<b>0.0%</b>
<b>1.2 Hands Protection</b>			
<b>1.0 Personal Protective Equipment</b>	<b>25.0%</b>	<b>42.9%</b>	<b>0.0%</b>
<b>1.3 Head Protection</b>			
<b>2.0 Body Use and Position</b>	<b>23.1%</b>	<b>0.0%</b>	<b>0.0%</b>
<b>2.1 Walking</b>			
<b>2.0 Body Use and Position</b>	<b>15.4%</b>	<b>14.3%</b>	<b>0.0%</b>
<b>2.2 Climbing</b>			
<b>2.0 Body Use and Position</b>	<b>23.1%</b>	<b>0.0%</b>	<b>0.0%</b>
<b>2.3 Lifting</b>			
<b>3.0 Workplace Conditions</b>	<b>0.0%</b>	<b>14.3%</b>	<b>0.0%</b>
<b>3.2 Surface</b>			
<b>4.0 Transportation</b>	<b>7.7%</b>	<b>14.3%</b>	<b>0.0%</b>
<b>4.1 Cell Phone Use</b>			
<b>4.0 Transportation</b>	<b>0.0%</b>	<b>14.3%</b>	<b>0.0%</b>
<b>4.2 Lights</b>			

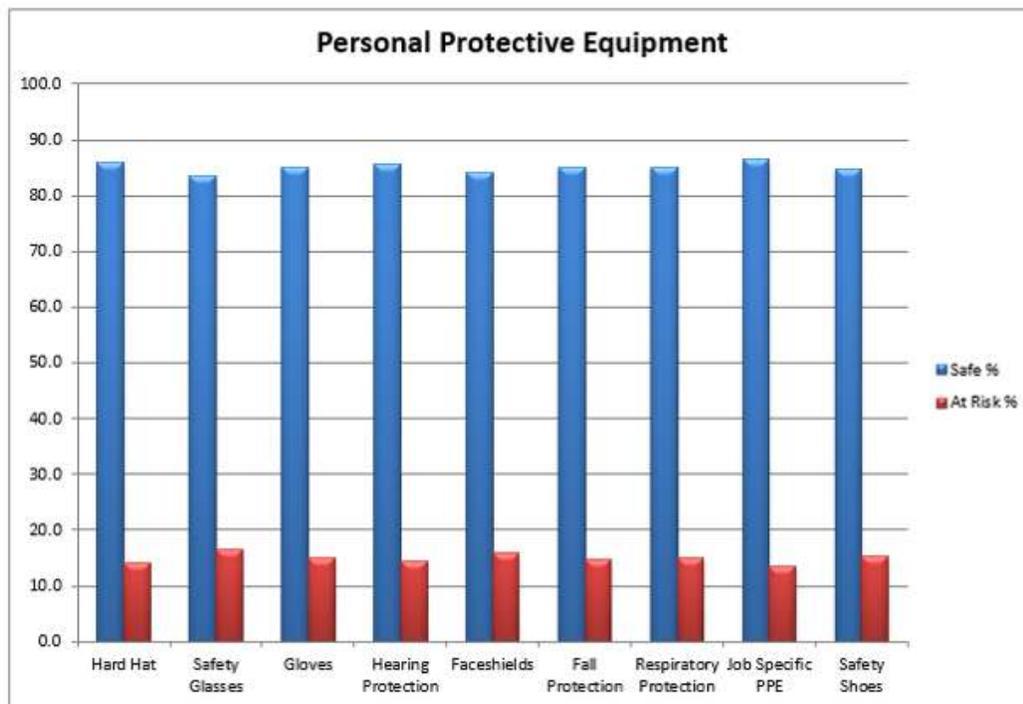
***Section 2:***

***SafetyCapture Desktop***

***Sample Reports***

# Observation Detail

Personal Protective Equipment	Observation	Safe %	At Risk %	Safe	At Risk
	Hard Hat	85.8	14.2	1728	286
	Safety Glasses	83.4	16.6	1680	334
	Gloves	85.1	14.9	1714	300
	Hearing Protection	85.6	14.4	1723	291
	Faceshields	84.2	15.8	1696	318
	Fall Protection	85.2	14.8	1715	299
	Respiratory Protection	85.1	14.9	1714	300
	Job Specific PPE	86.4	13.6	1741	273
	Safety Shoes	84.8	15.2	1707	307
<b>Totals</b>		<b>85.1</b>	<b>14.9</b>	<b>15418</b>	<b>2708</b>



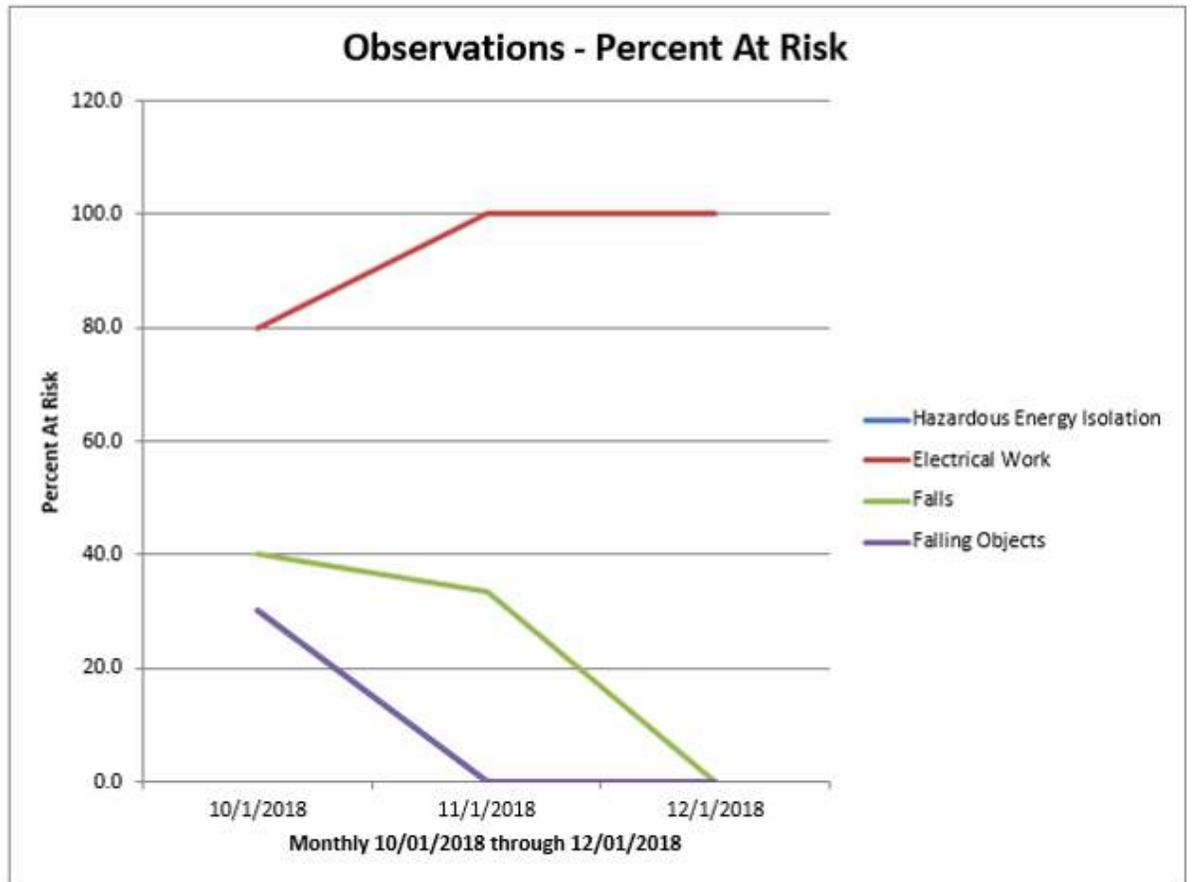
# Safe/At Risk—Grouped by Department

## Observation Categories x Department

Percent Safe	Category	Chemistry / Environmental	Emergency Preparedness	Operations	Site Support Services
	Core 4 Observed Attributes	100.0	75.0	62.5	100.0
	Environment	100.0	83.3	75.0	100.0
	Ergonomics	100.0	83.3	75.0	100.0
	Keys To Life	93.8	85.7	78.6	71.4
	Other	100.0	66.7	50.0	100.0
	Personal Protective Equipment	100.0	83.3	75.0	100.0
	Situation Awareness	100.0	85.7	78.6	100.0
	<b>Total</b>	<b>98.8</b>	<b>82.1</b>	<b>73.1</b>	<b>94.9</b>
Percent At Risk	Category	Chemistry / Environmental	Emergency Preparedness	Operations	Site Support Services
	Core 4 Observed Attributes	0.0	25.0	37.5	0.0
	Environment	0.0	16.7	25.0	0.0
	Ergonomics	0.0	16.7	25.0	0.0
	Keys To Life	6.3	14.3	21.4	28.6
	Other	0.0	33.3	50.0	0.0
	Personal Protective Equipment	0.0	16.7	25.0	0.0
	Situation Awareness	0.0	14.3	21.4	0.0
	<b>Total</b>	<b>1.3</b>	<b>17.9</b>	<b>26.9</b>	<b>5.1</b>

# Trend

Observations	Starting	10/1/2018	11/1/2018	12/1/2018
Hazardous Energy Isolation		30.0	0.0	0.0
Electrical Work		80.0	100.0	100.0
Falls		40.0	33.3	0.0
Falling Objects		30.0	0.0	0.0



## Top Hazard

### Top Hazard Items

Observation Item	At Risk	Count	Percent
1.2 - Electrical Work	13	15	86.7
2.2 - Take A Minute (TAM)	9	13	69.2
6.2 - Posture	9	13	69.2
7.2 - Communication	9	12	75.0
3.2 - Eyes On Task	8	13	61.5
4.2 - Hand / Arm Protection	8	13	61.5
5.2 - Walking / Working Surfaces	8	13	61.5
1.3 - Falls	5	15	33.3
2.3 - CCV / Validate Assumptions	5	13	38.5
3.3 - Pinch Points	4	13	30.8

# Observer Participation

## Observer Participation Report

<b>Date Range:</b>	10/01/2018 to 12/31/2018
<b>Sites:</b>	All Sites
<b>Departments:</b>	All Departments
<b>Printed On:</b>	3/7/19 7:46 AM

Observer Name	Oct 2018	Nov 2018	Dec 2018	Grand Total
Bianconi, Fernado	2	1		3
Bloom, Susan	1			1
Forte, Jerry	1			1
Gustafson, Gary	2			2
Harte, Lori	1		1	2
Levin, Julian	1	1		2
Lopac, Jon	1	1		2
Nelson, Gerald	1	1		2
Nicolelli, Geno			1	1
None, None		1		1
Peterson, Ronald			1	1

# Comment—Example 1

## SOC Comment Images Report - Images

02/05/2016 Page: 1

ken:  Workorder  Conversation  Coaching Opportunity

WO# \_\_\_\_\_

While? (doing task): walking across  
service bay

What? (was the risk): head injury

Why? (because): removed hardhat  
to scratch while walking

Solution Discussed: - stop, then  
resume

Serial No: 005154

Date: 01/01/2014

Obr Dept: Maintenance

Shift: A

Obrd Type: Employee

Outage: Yes

Audited: Calcium

At Risk: Yes

CI Gen: Yes

Card Type: APT

Item: 1.1 Hard Hat

Action: Conversation

ken:  Workorder  Conversation  Coaching Opportunity

WO# N/A

While? (doing task): running milling  
machine

What? (was the risk): hand injury

Why? (because): talking w. hands  
& not on job (goggles)

Solution Discussed: - pay better  
attention

Serial No: 005154

Date: 01/01/2014

Obr Dept: Maintenance

Shift: A

Obrd Type: Employee

Outage: Yes

Audited: Calcium

At Risk: Yes

CI Gen: Yes

Card Type: APT

Item: 2.3 Eyes on Task

Action: Coaching Opportunity

# Comment—Example 2

## Query Parameters

Date Range: Not Used  
Date Type: Not Used  
Job: All Jobs  
Location: All Locations

## BOC Comment Report - Images

12/05/2018 Page: 1

### Safe Behavior Comments:

SAFETY TRAINING PAYS OFF!  
ALL EMPLOYEES WENT HOME  
SAFE TODAY!

Serial No: 002660  
Observation Date: 12/04/2018  
Scan Date: 12/05/2018  
Comment Type: Safe  
Job: PSM / Pilot Plant Operations  
Location: 94G

### At-Risk Behaviors and Resolutions:

#### While Doing:

PREPARING TO HOIST  
EQUIPMENT

#### Observed:

SOMEONE CUTTING A ZIP TIE  
WITH A BOX CUTTER

#### Resolution:

ASKED EMPLOYEE TO USE  
PLIERS NEXT TIME

Serial No: 002662  
Observation Date: 12/05/2018  
Scan Date: 12/05/2018  
Comment Type: At-Risk  
Job: Maintenance  
Location: 80H