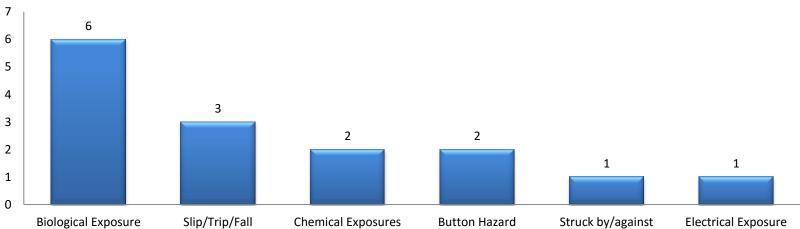
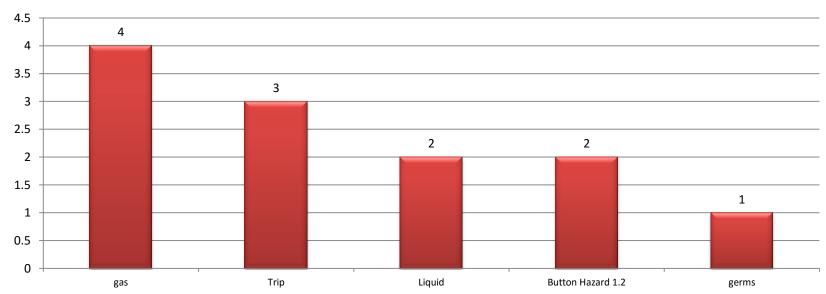
Range:

Jan-17 Aug-17

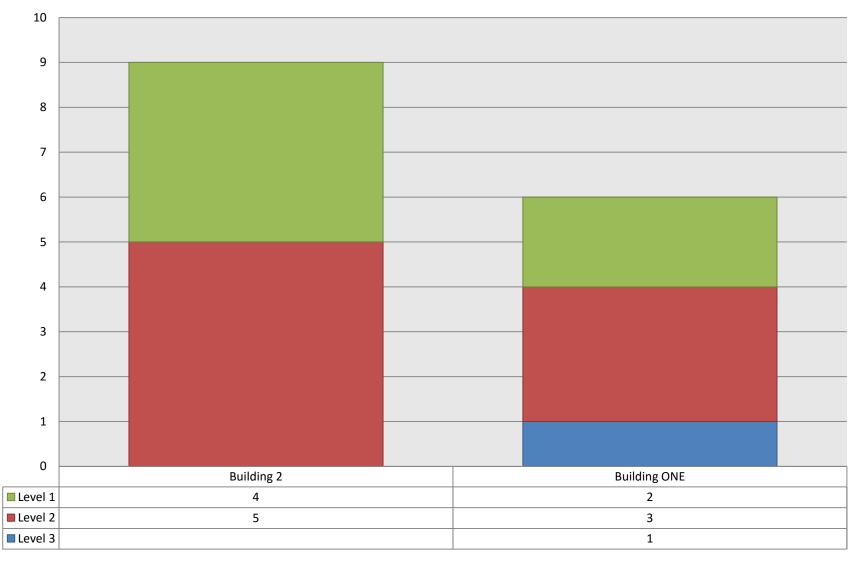
Existing Uncontrolled Hazards



Existing Uncontrolled Hazards (Type 2)



Top Locations of Risk



Range:

Jan-17

Aug-17

Years	(AII)
Risk Date	(AII)
Hazard type 1	(AII)

Count of Hazard type 1			Risk leve	el			
Location	Sub Location 1	Sub Location 2	Level 1	Level 2	Level 3	Level 4	Grand Total
Building 2							
	11th Floor	sub 2 for 11th floor of building 2			1		1
	11th Floor Total				1		1
	10th Floor	Conference Room		1	3		4
		Michele's Office		1	1		2
		Bathroom				1	1
		Room 1001			1		1
	10th Floor Total			2	5	1	8
	2nd Floor	sublocation 2, 2nd floor		2			2
	2nd Floor Total			2			2
Building 2 Total				4	6	1	11
Building 3							
	1st Floor	Room 102		1			1
	1st Floor Total			1			1
Building 3 Total				1			1
Building ONE							
	1st Floor	Room 101		2	2	1	1 6
		Room 102			1		1
	1st Floor Total			2	3	1	1 7
Building ONE Total				2	3	1	1 7
Grand Total				7	9	2	1 19

Range:

Jan-17

Aug-17

Years (AII)
Risk Date (AII)
Risk level (AII)

Hazard Count				Status		_
Location	Sub Location 1	Sub Location 2	Hazard type 1	Closed	Open	Grand Total
Building 2						
	10th Floor				7	7
		Conference Room	Biological Exposure		2	2
			Electrical Exposure		1	1
			Slip/Trip/Fall		1	1
		Michele's Office	Struck by/against		1	1
			Biological Exposure		1	1
		Room 1001	Chemical Exposures		1	1
	2nd Floor				2	2
		sublocation 2, 2nd floor	Biological Exposure		2	2
Building 2 Total					9	9
Building 3						
	1st Floor			1		1
		Room 102	Fires	1		1
Building 3 Total				1		1
Building ONE						
	1st Floor			1	6	7
		Room 101	Button Hazard		2	2
			Crushing	1		1
			Chemical Exposures		1	1
			Biological Exposure		1	1
			Slip/Trip/Fall		1	1

Hazard Count				Status		
Location	Sub Location 1	Sub Location 2	Hazard type 1	Closed	Open	Grand Total
Building ONE	1st Floor	Room 102	Slip/Trip/Fall		1	1
Building ONE Total				1	6	7
Grand Total				2	15	17

Range:

Jan-17

Aug-17

Years (AII)
Risk Date (AII)
Risk level (AII)

Count of Hazard type	e 1			Status		_
Location	Sub Location 1	Sub Location 2	Hazard type 2	Closed	Open	Grand Total
Building 2						
	10th Floor				7	7
		Conference Room	gas		1	1
			(blank)		1	1
			Trip		1	1
			germs		1	1
		Michele's Office	gas		1	1
			(blank)		1	1
		Room 1001	Liquid		1	1
	2nd Floor				2	2
		sublocation 2, 2nd floor	gas		1	1
			(blank)		1	1
Building 2 Total					9	9
Building 3						
	1st Floor			1		1
		Room 102	Major Fire	1		1
Building 3 Total				1		1
Building ONE						
	1st Floor			1	6	7
		Room 101	gas		1	1
			Trip		1	1
			Button Hazard 1.2		2	2

Count of Hazard type 1				Status			
Location	Sub Location 1	Sub Location 2	Hazard type 2	Closed	Open	Grand Total	
Building ONE	1st Floor	Room 101	Liquid		1	1	
			Crushed under	1		1	
		Room 102	Trip		1	1	
Building ONE Total				1	6	7	
Grand Total				2	15	17	