## **OSHA Challenge**

## **Administrator Annual Report**

#### Included in this spreadsheet are:

- Tab 1. Administrator Annual Report
- Tab 2. Summary of Participant Injury and Illness Rates Autofills
- Tabs 3 12. Individual Participant Information
- 1.) Some fields in this spreadsheet are programmed to fill these forms automatically.
- Do not manually enter data into these fields. All of Tab 2 autofills.
- 2.) The year has been entered in all applicable boxes.
- 3.) Each participant is to have their own tab. If you have more than 10 participants, copy the fil of blank annual reports before entering information first. Ensure that you have enough annual report files for the total number of your participants.
- 4.) Ensure that all fields are filled in correctly.
- 5.) Remember to submit an updated OCTPS for each participant along with this summary.
- 6.) Ensure that the data inputted are consistent and accurate.

To access these documents, please click on the tabs at the bottom of this form.

The OSHA Challenge Administrator must prepare the Administrator Annual Report each year a Challenge Tracking Participant Status (OCTPS) form for each participant. Both the annual representation of the Status (OCTPS) form for each participant. Both the annual representation of the Status (OCTPS) form for each participant. Both the annual representation of the Status (OCTPS) form for each participant.

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along with an OSHA port and all OCTPS ary 15 each year.

## OSHA Challenge Administrator's Annual Report

| Auministrator  | 5 Allilual Report                                       |
|--|---|
| Administrator Name                                   | Year  |
| - Administrator Name                                 | CY2023  |
| ı  | 1 3.2020  |
| Section 1. Administ                                  | rator Information Update                                |
| Name   |   |
| Site Address   |   |
| City, State, Zip                                     |   |
| Section 2. Administrator                             | r Contact Information Update                            |
| Administrator Contact Name                           |   |
| Administrator Contact Title                          |   |
| Administrator Contact Phone Number                   |   |
| Administrator Contact Fax Number                     |   |
| Administrator Contact E-mail Address                 |   |
| Section 3. Coordinator                               | Contact Information Update                              |
| Coordinator Contact Name                             |   |
| Coordinator Contact Title                            |   |
| Coordinator Contact Phone Number                     |   |
| Coordinator Contact Fax Number                       |   |
| Coordinator Contact E-mail Address                   |   |
| Section 4. Participa                                 | ant Information Updates                                 |
|  |   |
|  |   |
|  |   |
|  | Challenge Administrators                                |
|  | chievements accomplished by your Challenge participants |
| during the past year.                                |   |
|  |   |
|  |   |
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|  |   |
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|  |   |
| 2.)Do you have any suggestions for improving OSHA Ch | iallenge?   |
| ,              | <u> </u>  |
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|                          | OSHA Challenge<br>Administrator's Annual Report |  |
|--------------------------|---|--|
| 3.) Additional comments: |   |  |
|                          |   |  |
|                          |   |  |
|                          |   |  |
|                          |   |  |
|                          |   |  |
|                          |   |  |

Form Approved

OMB# 1218 - 0239

Expires 09-30-2014

Public reporting burden for this collection of information is voluntary and is estimated to average 20 hours per response, including the time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate, or any other aspect of this collection of information including suggestions for reducing this burden to the Office of Partnerships and Recognition, Department of Labor, Room N-3700, 200 Constitution Avenue, N.W., Washington, DC 20210.

# OSHA Challenge Summary of Participant Injury and Illness Rates

| Administrator | Year   |
|---------------|--------|
|               | CY2023 |

|                                | Injury and Illness Rates |          |            |            |          |            |
|--------------------------------|--------------------------|----------|------------|------------|----------|------------|
| Participant                    |                          | TCIR     |            |            | DART     |            |
| Name                           | Current                  | Baseline | %          | Current    | Baseline | %          |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| Depart Dartisin ant Name Havel | #PD #01                  |          | //DI) //OI | //D/) //O/ |          | //DI) //OI |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |
| [Insert Participant Name Here] | #DIV/0!                  | 0.0      | #DIV/0!    | #DIV/0!    | 0.0      | #DIV/0!    |

#### **OSHA Challenge Participant Information Participant** OSHA 300 Log Totals for [Insert Participant Name Here] Year CY 2023 G н J K L M:1 M:2 M:3 M:4 M:5 M:6 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 **Total Hours Worked** 0.0 **Total Employees**

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |

# **OSHA Challenge Participant Information**

|            | Participant   |          |     |     |     |     |     |     | OSHA 300 L | og Totals for |  |
|------------|---------------|----------|-----|-----|-----|-----|-----|-----|------------|---------------|--|
| [Insert Pa | articipant Na | me Here] |     |     |     |     |     | Υe  | ear        | CY 2          |  |
|            |               |          |     |     |     |     |     |     |            |               |  |
| G          | H             | I        | J   | K   | L   | M:1 | M:2 | M:3 | M:4        | M:5           |  |
| 0.0        | 0.0           | 0.0      | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0        | 0.0           |  |

| Total Hours Worked | 0.0 | Total Employe |
|--------------------|-----|---------------|
|--------------------|-----|---------------|

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |

#### **Significant Achievements and Milestones**

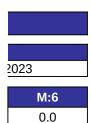


2023

M:6 0.0

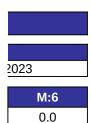
|                    |                               |          | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|--------------------|-------------------------------|----------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| [Insert Pa         | Participant<br>articipant Nar | me Here] |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G                  | Н                             | 1        | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0                | 0.0                           | 0.0      | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked |                               |          | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|                    | Meas                          | sure     |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



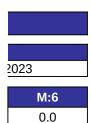
|                    |                               |          | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|--------------------|-------------------------------|----------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| [Insert Pa         | Participant<br>articipant Nar | me Here] |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G                  | Н                             | 1        | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0                | 0.0                           | 0.0      | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked |                               |          | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|                    | Meas                          | sure     |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



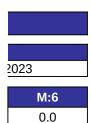
|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



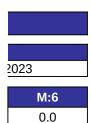
|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



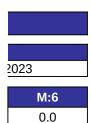
|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



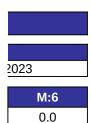
|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |



|   |      |      | C   | SHA Cha | llenge Pa | rticipant I | nformatio | n            |                   |                       |
|---|------|------|-----|---------|-----------|-------------|-----------|--------------|-------------------|-----------------------|
| Participant<br>[Insert Participant Name Here] |      |      |     |         |           |             |           | Ye           | OSHA 300 L<br>ear | og Totals for<br>CY 2 |
| G   | Н    | 1    | J   | K       | L         | M:1         | M:2       | M:3          | M:4               | M:5                   |
| 0.0   | 0.0  | 0.0  | 0.0 | 0.0     | 0.0       | 0.0         | 0.0       | 0.0          | 0.0               | 0.0                   |
| Total Hours Worked                            |      |      | 0   | .0      |           |             | Т         | otal Employe | es                |                       |
|   | Meas | sure |     | Current | Raseline  | Change      |           |              |                   |                       |

| Measure | Current<br>Year | Baseline | Change  |
|---------|-----------------|----------|---------|
| TCIR    | #DIV/0!         | 0.0      | #DIV/0! |
| DART    | #DIV/0!         | 0.0      | #DIV/0! |

