

| <div style="border: 1px solid black; padding: 5px; width: fit-content;">                     OLT = Online Training/ Link<br/><br/>                     OHS = Call 684-5996 for scheduling training/ appts./ forms<br/><br/>                     FMD = Mike Snyder, 660-4231<br/><br/>                     EOHW = Activity at EOHW Clinic.<br/>                     Call 684-3136 for Hep B vaccine.<br/>                     Call 681-0510 for Audiograms.                 </div> |                           |                                | <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>Green</b> = in compliance<br/><br/> <b>Yellow</b> = needs update in less than 35 days<br/><br/> <b>Red</b> = out of compliance<br/><br/>                     Blank = N/A                 </div> |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|----------------------------------------------------|-------------------------------------------|------------------------|--------------------------------------------|-------------------|--------------------------------------|--------------------------------|---------------------------------------------------------|---------------------------|----------------------------------------------------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------|----------------------------|--------------------------|----------------------------|--------------------------------|-----------------------------------------------------------|-------------------------------|---------------------|---------------------------|---------------------------------------------|-----------------------------------------------|-----------------------------|------------------------------------|---------------------------|---------------------|----------------------|------------------------------------|--|--|--|--|
| Unit                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Area                      | Employee                       | Individual Compliance                                                                                                                                                                                                                                                       | Animal Handler Health Review | Annual AudioGram (EOHW) | Annual Fire Extinguisher "Hands-On" Training (FMD) | Asbestos Awareness for Housekeepers (OLT) | Asbestos for PMs (OHS) | Asbestos Orientation - Comprehensive (OHS) | BBP for FMD (OLT) | Confined Space - FMD Refresher (OLT) | Confined Space Awareness (FMD) | Confined Space Entrant/Attendant-General Industry (FMD) | Ergonomics - Office (OLT) | Ergonomics - Safe Lifting, Pushing & Pulling (OLT) | Fire/Life Safety Update (OLT) | Fit Test - AP Half Face (OHS) | Fit Test - Supplied Air Full Face | Golf Cart Orientation (OHS) | Hearing Conservation (OLT) | Hearing Protection (OLT) | Hepatitis B Vaccine (EOHW) | Hot Work Permit Training (OLT) | Industrial Truck Operator Test/ Periodic Evaluation (OHS) | LabSafety for FMD staff (OLT) | Ladder Safety (OLT) | Lift Truck Training (OHS) | Lockout/Tagout for Affected Employees (FMD) | Lockout/Tagout for Authorized Employees (FMD) | NSC Defensive Driving (OHS) | Respirator Medical Clearance (OHS) | Respirator Training (OHS) | SPCC Training (OLT) | Vehicle Safety (OLT) | Vol Resp Brochure/OSHA App D (OHS) |  |  |  |  |
| Administration                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Administrative Assistant  | Nguyen, Hien (805691)          | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AVP                       | Noonan, John (374005)          | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Communications Specialist | Roth, Vanessa (941965)         | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | University Architect      | Smith, Nicole (1027207)        | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Hough, Mark (271516)           | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | <b>Administration Total</b>    | <b>100.0%</b>                                                                                                                                                                                                                                                               |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         | <b>100%</b>               | <b>100%</b>                                        |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
| Business Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Finance                   | Elliott, Regina (279019)       | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Hughston, Whit (527230)        | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | McClary, Douglas (120687)      | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | McLendon, Jerrick (927465)     | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Watkins, Irene (285849)        | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Young, Monica (654399)         | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | <b>Business Services Total</b> | <b>100.0%</b>                                                                                                                                                                                                                                                               |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         | <b>100%</b>               | <b>100%</b>                                        |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
| DUES                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Director                  | Thompson, Russell (451943)     | 80%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Energy Mgmt               | Bathula, Abhishek (652523)     | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Bethke, Jeffrey (696052)       | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Collins, Casey (519223)        | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Grizzle, David (470718)        | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Peters, Wendy (291700)         | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Pickard, Gurney (415103)       | 88%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Woody, Dennis (105484)         | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Young, Thomas (468395)         | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Engineering & Planning         | Allison, Eli (657227)                                                                                                                                                                                                                                                       | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Davidson, Cash (469604)                                                                                                                                                                                                                                                     | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Lavinder, Timothy (569867)                                                                                                                                                                                                                                                  | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Schanely, Bryan (896747)                                                                                                                                                                                                                                                    | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Smith, Blake (605643)                                                                                                                                                                                                                                                       | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Westray, Paul (488945)                                                                                                                                                                                                                                                      | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | High Voltage Shop              | Chennuri, Manasaveena (1036631)                                                                                                                                                                                                                                             | 20%                          |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Covington, Kevin (544151)                                                                                                                                                                                                                                                   | 94%                          |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Dullaghan, Emmet (103001)                                                                                                                                                                                                                                                   | 63%                          |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Elliott, Donald (107900)                                                                                                                                                                                                                                                    | 100%                         |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                | Everidge, John (328836)                                                                                                                                                                                                                                                     | 81%                          |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Lawson, Winona (1013971)       | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Long, Jeremy (675236)          | 88%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Moize, Joshua (682595)         | 75%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Neathery, Adam (328334)        | 94%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Riley, Gary (682653)           | 75%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Sanford, Steven (107928)       | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Solis, Christian (682470)      | 93%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Stephenson, Ben (670781)       | 67%                                                                                                                                                                                                                                                                         |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           | Wallace, Wesley (264711)       | 100%                                                                                                                                                                                                                                                                        |                              |                         |                                                    |                                           |                        |                                            |                   |                                      |                                |                                                         |                           |                                                    |                               |                               |                                   |                             |                            |                          |                            |                                |                                                           |                               |                     |                           |                                             |                                               |                             |                                    |                           |                     |                      |                                    |  |  |  |  |







