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	COMPLETED SAFETY CONCERNS	Name of	Received	Date	Safety Team	TMA		Driving	Completi	
	<u>2014</u>	Requestor	By	Received	Member	WO#	Ball in Court	Date	on Date	Additional notes, comments & updates
	PROJECTS COMPLETED OR CANCELED JAN 2014									
NRC-E	Fix Roof Access Ladder that is pulling away from block wall	S. Graham	TK	11/3/2013	TK	14-501878		11/10/2013	11/7/13	Ladder rebolted. Possible contractor misuseusing ladder to carry heavy equipment.
SMT-D	Operations mops heatless stairwells in winter and ice immediately for	J. Smith	Comm.	1/14/2014						SMT-Dl stairwells not to be mopped in winter; note for winter '14 remind operations
2	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED FEB 2014									
ESB-E	Sub-basement sump pit ladder is missing rungs because of age	B. Spransy	TK	1/16/2014	F. Athey	14-504802	D. Batson	2/19/2014		Ladder not needed because sump is confined space.
	Hinstall ground-to-top ladders @ chiller plant cooling towers	B. Spransy	TK	1/16/2014	F. Athey	14-504811	D. Batson	2/19/2014		Determined not to be a fall hazard.
STA-D	Install fall protection for condensing units	B. Spransy	BL LA	1/29/2014 1/8/2014	J. Hardesty	14-502985	P. Kight	3/4/2014	2/10/14 2/14/14	Duplicate concern. Issue is being addressed with WO # 14-504825 Installed and passed EH&S inspection
FM-E	Install eye wash stations FM Central Shops Gutter and fascia board may fall off soon	J. Hardesty P.Porter	EB	2/5/2014	B. Kerns	14-502985	A. Bildstein	2/19/2014		Outside on gas pump side, over the storage area. Problem repaired prior to inspection.
Lot 72	Concrete curb upside down with the rebar sticking up in the air	C. Miller	BL	2/26/2014	B. Lemme	14 300073	By. Smith	2/17/2014		Removed rebar, R&G repaired.
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6	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED MARCH 2014									
MTL-D	Add non-slip tread material to receiving dock; fall hazard	T. Knabenshue	TK	10/1/2013	T. Knabenshue	14-507928	R. Schlobohm	3/14/2014	3/13/14	New platform was built and installed between 2 compactors with non-skid paint.
•	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED APRIL 2014							I		
LSB-D	Air handler @ LSB may need to be classified as confined space.	B. Lemme	Comm.	4/9/2014	M. Humphreys	N/A	J. Principe	4/25/2014		Area investigated with Max and deemed not to be an issues
MRB-E	Install railing for moving from main builidng to roof equipment roor	B. Spransy	BL	1/16/2014	F. Athey	14-504819	D. Batson	5/9/2014	4/25/14	Lemme / B. Gillespie 4/24/14. New roof & fall protection scheduled to be installed this summer.
MRB-E	Emergency exit doors tied shut but Exit sign still lit and uncovered.	S. Graham	TK	4/10/2014	M. Humphreys	N/A	J. Principe	4/11/2014	4/11/14	Inspected & cut nylon straps from the door. Suspected vandalism Ken Claudio will watch
LNC-E	Uneven sidewalk	S. Committee	EB	2/4/2014	C. Spitznogle	14-507304	By. Smith	5/6/2014		Repaired by Rich Hott
FM-E	Install lighting at FM outside pipe storage area	B. Spransy	BL	1/16/2014	G. Calvert	14-513246	S. Committee	2/19/2014		G. Calvert installed 2 lights.
LNC-E	Handrail removed, 2 ft drop off of walkway	C. Miller	EB	1/23/2014	F. Athey	14-504826	D. Batson	3/31/2014	4/1/14	C. Miller has verfied that handrail has been reinstalled.
6	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED MAY 2014									
DAD-D	A 1/2 inch tripping hazard	S. Committee	EB	2/4/2014	C. Spitznogle	14-507305	By. Smith	5/6/2014	5/29/14	Completed. Vernon confirmed.
ESB-E	Fall protection platform for cooling towers	B. Spransy	LA	1/8/2014	F. Athey	14-502956	·	5/9/2014		Portable scaffolding ordered on 5/21/14.
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STA-D	Install fall protection for condensing units	B. Spransy	ЕВ	1/16/2014	F. Athey	14-504825	L. Alexander	5/9/2014	5/28/14	Portable scaffolding ordered on 5/21/14.
ERC-E	Exhaust pipe at base of roof ladder poses trip hazard	C. Miller	Comm.	4/9/2014	B. Lemme	14-517406	J. Howell	4/25/2014	5/28/14	Ladder was moved away from trip hazard.
VEH	Running boards removed from truck, difficult to enter/exit truck	B. Hart	BL	4/17/2014	C. Spitznogle	N/A	By. Smith	5/23/2014	5/26/14	Ford F250, Plate #B51 699 not deemed actionable safety issue. Closed with no action.
COL-E	Install a one-way swining gate to top of Coliseum ring for safer acce	B. Spransy	BL	1/16/2014	F. Athey	14-504814	S. Committee	2/19/2014	5/21/14	Door only swings one way. Proper signage at base of ladder indicating PPE. No action needed.
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	PROJECTS COMPLETED JUNE 2014					·				
TOWERS-E	Laceration from moving trash from shoot to compactor	J. Fuller	BL	4/16/2014	C. Miller	N/A	J. Howell	4/27/2014	6/27/14	SOPs developed V. Roby. PPE installed, signage ordered but not installed as of 6/2/14
CAC-E	Fall protection for main theater lamping needs to be addressed and in	S. Savage	TK	3/27/2014	B. Lemme	N/A	J. Patten	9/1/2014	6/19/14	Project # 20140340. Committee to check status in Sept. if PM is assigned.
TOWERS-E	Splashing of chemicals from trash shoot into compactor	J. Fuller	BL	4/16/2014	C. Miller	14-517407	P. Kight	6/13/2014	6/13/14	Eyewashes have been installed per Christina. Develop proper operation and maintenance for use.
BKH-D	Pipe running inside door to Mech. Room 505-trip hazard	S. Graham	TK	4/10/2014	B. Colvin	14-515592	D. Areford	5/30/2014	6/2/14	Platform need built over pipe. Bill Colvin confirmed completion 6/2.
4	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED JULY 2014			-						
SMT-D	Tripping hazard at main door, right hand side	V. Hilling	ЕВ	1/21/2014	D. Areford	14-504804	R. Schlobohm	4/4/2014	7/11/14	Concern corrected per Veron.
1	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED AUGUST 2014			1	·	, , , , , , , , , , , , , , , , , , , 				
0	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED SEPT 2014									
0	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED OCT 2014									
0	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED NOV 2014			•						
0	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED DEC 2014			_		·				
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0	TOTAL COMPLETED FOR MONTH				
	PROJECTS COMPLETED OR CANCELED June 10				
0	TOTAL COMPLETED FOR MONTH				
26	TOTAL COMPLETED FOR 2014				
<u>26</u>	TOTAL COMPLETED FOR 2014				