

**COMPLETED SAFETY CONCERNS  
2014**

COMPLETED SAFETY CONCERNS 2014		Name of Requestor	Received By	Date Received	Safety Team Member	TMA WO #	Ball in Court	Driving Date	Completion Date	Additional notes, comments & updates
<b>PROJECTS COMPLETED OR CANCELED JAN 2014</b>										
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 misuse--using ladder to carry heavy equipment.
SMT-D	Operations mops heatless stairwells in winter and ice immediately fo	J. Smith	Comm.	1/14/2014						SMT-DI stairwells not to be mopped in winter; note for winter '14 remind operations
<b>2 TOTAL COMPLETED FOR MONTH</b>										
<b>PROJECTS COMPLETED OR CANCELED FEB 2014</b>										
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	2/10/14	Ladder not needed because sump is confined space.
ALH-E, PER-E	Install ground-to-top ladders @ chiller plant cooling towers	B. Spransy	TK	1/16/2014	F. Athey	14-504811	D. Batson	2/19/2014	2/10/14	Determined not to be a fall hazard.
STA-D	Install fall protection for condensing units	B. Spransy	BL	1/29/2014					2/10/14	Duplicate concern. Issue is being addressed with WO # 14-504825
Central Shops	Install eye wash stations FM Central Shops	J. Hardesty	LA	1/8/2014	J. Hardesty	14-502985	P. Kight	3/4/2014	2/14/14	Installed and passed EH&S inspection
FM-E	Gutter and fascia board may fall off soon	P.Porter	EB	2/5/2014	B. Kerns	14-506675	A. Bildstein	2/19/2014	2/21/14	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		By. Smith		2/26/14	Removed rebar, R&G repaired.
<b>6 TOTAL COMPLETED FOR MONTH</b>										
<b>PROJECTS COMPLETED OR CANCELED MARCH 2014</b>										
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.
<b>1 TOTAL COMPLETED FOR MONTH</b>										
<b>PROJECTS COMPLETED OR CANCELED APRIL 2014</b>										
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	4/25/14	Area investigated with Max and deemed not to be an issues
MRB-E	Install railing for moving from main builidng to roof equipment roof	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	4/9/14	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	4/9/14	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 verified that handrail has been reinstalled.
<b>6 TOTAL COMPLETED FOR MONTH</b>										
<b>PROJECTS COMPLETED MAY 2014</b>										
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	L. Alexander	5/9/2014	5/28/14	Portable scaffolding ordered on 5/21/14.



0	TOTAL COMPLETED FOR MONTH									
	PROJECTS COMPLETED OR CANCELED June 10									
0	TOTAL COMPLETED FOR MONTH									
<u>26</u>	<b>TOTAL COMPLETED FOR 2014</b>									