

WVU SAFETY COMMITTEE WORKLOAD

Location	ACCEPTED SAFETY CONCERN / DESCRIPTION	Name of Requestor	Received By	Date Received	Safety Team Member	TMA WO #	Ball in Court	Driving Date	Completion Date	Additional notes, comments & updates
Being Reviewed by Safety Committee										
LIB-D	Room on 1st floor near back entrance-possible confined space and fall hazard	Mark Bennett	TK	5/21/2014	B. Colvin	14-521729	D. Batson	6/11/2014		B. Lemme, B. Colvin, M. Humphreys inspected. Fall hazard is 4 feet over IT equipment. Need to build 4 wooden stairs to enter space.
LIB-D	12 foot fall hazard between back door and church in alleyway	B. Lemme	TK	5/21/2014	B. Lemme	14-521723	D. Stalnaker	6/11/2014		Waiting on second estimate for different style of railing.
OWP-D	No stairs at loading dock	T. Knabenshue	BL	4/16/2014	B.Lemme	N/A	J. Principe	4/25/2014		Recycling crew given key access to stairs. Submitted info to Laura and Managers about moveable platform. Waiting on reply.
HOD-D	Fence support pillar is falling down	P. Sndyer	BL	7/21/2014						Pillar needs repaired or replaced to isolate equip. from public.
AAR-D	Railing is not secured	S. Graham	BL	7/21/2014						Repour of concrete and re-securing the rail.
5	TOTAL Being Reviewed									
Being Worked On										
ARH-D-anx	2 steam valves in mech are hard to reach from ladder	J.Davis	BL	4/24/2014	B. Colvin	14-517735	L. Saurborn	8/1/2014		Siemens is installing 2 new valves with chains to operate from ground. Re-evaluate after this has been completed.
BLH-E	Fall hazard to employees repairing kitchen vent hood on pitched roof	M. Trantham	TK	4/24/2014	B. Kerns/F. Athey	14-517397	A. Bildstein	5/30/2014		Install 2 permanent D-ring ridge anchor for tie off as recommended by SHE. Funding in place.
CKH-D	Unsafe access to drainage pits on sidewalk. Possible confined space.	B. Colvin	Comm.	4/9/2014	S. Jolliff	N/A	L. Saurborn	8/1/2014		Non-permitted confined space. PO being issued via L. Saurborn and D. Areford to install access door through baffle wall.
CAC-E	Ladders on CAC roof pulling away from walls because of age	B. Spransy	TK	1/16/2014	F. Athey	14-504762	D. Batson	6/6/2014		Ladder has been repaired. B. Lemme submitted photos to F. Athey on 5-29-14 to inspect if repairs are correct.
4	TOTAL Being Worked on									
Completed										
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 for compactors was developed by V. Roby. PPE installed and signage ordered but not installed as of 6/2/14
CAC-E	Fall protection for main theater lamping needs to be addressed and installed	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										
PROJECTS COMPLETED JULY 2014										
SMT-D	Tripping hazard at main door, right hand side	V. Hilling	EB	1/21/2014	D. Areford	14-504804	R. Schlobohm	4/4/2014	7/11/14	Concern corrected per Veron.
1										