

# **STATUS REPORTS**

## **Risk & Safety**

PREPARED BY

Steve Klepeis  
Risk Manager

## DEPARTMENT OF PUBLIC UTILITIES CLAIMS

Information Provided by the County Risk Manager

| YEAR | REPORT MONTH | BPU MTG DATE | TORT CLAIMS   | WORKERS COMP  | PROPERTY DAMAGE   |
|------|--------------|--------------|---|---|---|
| 2022 | JAN          | 2/16/2022    | There were no Utilities related tort claims filed with regard to any January incidents.   | An Electrical Distribution employee slipped and fell on parking lot ice; currently working with restrictions. | A GWS employee backing into space lost control of his personal vehicle, struck NE corner of Bldg. 5, causing significant damage. Employee provided insurance information. Risk will recover damages for the County.   |
| 2021 | DEC          | 1/19/2022    | NONE  | NONE  | NONE  |
| 2021 | NOV          | 12/15/2021   | NONE  | NONE  | NONE  |
| 2021 | OCT          | 11/17/21     | Claimant alleges furnace dame as result of replacement of gas meter.  | NONE  | NONE  |
| 2021 | SEP          | 10/20/21     | 1. Claimant states damage to various fixtures in building new filtration system was installed<br>2. Claimant states gas leak to regulator caused damage to GLR-04 | NONE  | NONE  |
| 2021 | AUG          | 09/15/21     | NONE  | NONE  | NONE  |
| 2021 | JUL          | 08/18/21     | NONE  | NONE  | NONE  |
| 2021 | JUN          | 07/21/21     | NONE  | NONE  | NONE  |
| 2021 | MAY          | 06/16/21     | NONE  | NONE  | NONE  |
| 2021 | APR          | 05/19/21     | NONE  | NONE  | NONE  |
| 2021 | MAR          | 04/21/21     | NONE  | NONE  | NONE  |
| 2021 | FEB          | 03/17/21     | 1. GWS employee backed into parked unoccupied motorist's vehicle.<br>2. GWS snowplow slid into motorist under icy conditions.                                     | An ED employee slipped and fell on ice; injured right wrist/hand; able to return to work with no lost days.   | A GWS employee backed into a shed at the Aquatic Center. GWS is repairing damage.   |
| 2021 | JAN          | 02/24/21     | NONE  | NONE  | 1. A GWS employee misjudged backing clearance and backed vehicle 1113 into 1202, with minor damage.<br>2. A Utilities EP Hydro employee misjudged backing clearance and backed vehicle 1242 into a parked snow plow, resulting only in a small hole in 1242 tailgate. Winter weather conditions |
| 2020 | DEC          | 01/20/21     | On DP Road, GWS driver making turn misjudged clearance and struck a support leg of a flagging machine owned by Southwest Safety; \$3800+- damage claimed.         | NONE  | NONE  |

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|------|--------------|--------------|--|---|---|
| 2020 | NOV          | 12/16/20     | Claimant alleges that lightning struck a County utility pole causing a voltage surge that damaged his computer. Recommended for denial.  | NONE  | Claim in which a Utilities employee reported that the toolbox slid in the truck he was driving, and it broke the truck's rear window. |
| 2020 | OCT          | 11/18/20     | Claim involving Electrical Distribution: a claimant alleges that home appliances were damaged due to a failure of their neutral conductor, causing voltage overload in part of their electrical panel. ED has responded that the County has no way of knowing or predicting that a house service conductor will fail. Claim has been recommended for denial. | NONE  | NONE  |
| 2020 | SEP          | 10/21/20     | NONE   | A lineman fractured/lacerated his right middle finger when removing a heavy manhole cover; returned to duty same day. | NONE  |
| 2020 | AUG          | 09/16/20     | Resident and her insurer claim sewer back-up damage due to County main problem   | GWS worker using high pressure wand; wand slipped, causing contact and skin abrasion to wrist.                        | NONE  |
| 2020 | JUL          | 08/19/20     | Water main repair caused debris to enter residence plumbing, clogging house facilities; plumber's bill claimed.  | NONE  | Break-in reported at El Vado. Damage and theft of federally owned property being stored on premises; no damage or theft to County.    |
| 2020 | JUN          | 07/15/20     | A claimant experienced water damage to his residence due to a County water line leak.  | Lineman lacerated his hand using a knife to splice cable (6/8/2020)   | NONE  |
| 2020 | MAY          | 06/17/20     | NONE   | NONE  | NONE  |
| 2020 | APR          | 05/20/20     | NONE   | NONE  | NONE  |
| 2020 | MAR          | 04/15/20     | NONE   | NONE  | NONE  |
| 2020 | FEB          | 03/18/20     | NONE   | NONE  | NONE  |
| 2020 | JAN          | 02/19/20     | Resident incurred plumber bill; didn't know outage was due to main break.  | NONE  | NONE  |

## LOS ALAMOS COUNTY - RISK MANAGEMENT

| MONTH  | ADMIN          | EL DIST        | EL PROD        | GWS            | WA PROD        | WWTP           |
|--|----------------|----------------|----------------|----------------|----------------|----------------|
|  | Hours Worked   | Hours Worked   | Hours Worked   | Hours Worked   | Hours Worked   | Hours Worked   |
| Jan - 2022   | 2832.0         | 1385.0         | 1957.0         | 3124.0         | 966.0          | 1242.0         |
| Feb - 2021   | 3492.0         | 1828.0         | 1954.0         | 3813.0         | 1181.0         | 1333.0         |
| Mar - 2021   | 3716.0         | 1907.0         | 1961.0         | 3987.0         | 1277.0         | 1265.0         |
| Apr - 2021   | 3722.0         | 1886.0         | 1922.0         | 4009.0         | 1313.0         | 1380.0         |
| May - 2021   | 3653.0         | 1914.0         | 1944.0         | 4286.0         | 1268.0         | 1326.0         |
| June - 2021  | 3638.0         | 1732.0         | 1823.0         | 3818.0         | 1299.0         | 1378.0         |
| July - 2021  | 5803.0         | 2757.0         | 2901.0         | 5429.0         | 1924.0         | 2039.0         |
| Aug - 2021   | 3801.0         | 1938.0         | 1850.0         | 4033.0         | 1351.0         | 1346.0         |
| Sept - 2021  | 3474.0         | 1714.0         | 1784.0         | 3766.0         | 1281.0         | 1368.0         |
| Oct - 2021   | 3502.0         | 1846.0         | 1896.0         | 3996.0         | 1322.0         | 1394.0         |
| Nov - 2021   | 3220.0         | 1612.0         | 1764.0         | 3704.0         | 1192.0         | 1333.0         |
| Dec - 2021   | 4336.0         | 2131.0         | 2935.0         | 5393.0         | 1630.0         | 1862.0         |
| <b>Total Hrs Worked -&gt;</b>                                | <b>45189.0</b> | <b>22650.0</b> | <b>24691.0</b> | <b>49358.0</b> | <b>16004.0</b> | <b>17266.0</b> |
| <b>Number of Recordable Injury and Illness Cases*</b>        | 0              | 2              | 0              | 0              | 0              | 0              |
| <b>OSHA Recordable Injury &amp; Illness Incidence Rate</b>   | 0.00           | 17.66          | 0.00           | 0.00           | 0.00           | 0.00           |
| <b>Number of OSHA Days Away Days Restricted (DART) cases</b> | 0              | 0              | 0              | 0              | 0              | 0              |
| <b>OSHA Days Away Days Restricted (DART) Rate</b>            | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           |

\*BOTH ELECTRICAL DISTRIBUTION INJUIES SLIP AND FALL.

ONE INJURY ON 2/18/21 WAS MINOR, AND RECORD WILL BE REMOVED NEXT MONTH . SECOND HAS RESULTED IN EMPLOYEE WORKING WITH RESTRICTIONS.

INJURIES REQUIRING MEDICAL ATTENTION BEYOND FIRST AID ARE REQUIRED TO BE CONSIDERED OSHA RECORDABLE INJURIES , RETAINED IN THIS RECORD FOR 1 YEAR, REGARDLESS OF HOW MINOR THEY MAY BE.