

# **STATUS REPORTS**

## **Risk & Safety**

PREPARED BY

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Risk Manager

## LOS ALAMOS COUNTY - RISK MANAGEMENT

MONTH	ADMIN	EL DIST	EL PROD	GWS	WA PROD	WWTP
	Hours Worked					
Jan - 2022	2832.0	1385.0	1957.0	3124.0	966.0	1242.0
Feb - 2022	3618.0	1799.0	2117.0	2958.0	1124.0	1304.0
Mar - 2022	3501.0	1631.0	1952.0	3245.0	1208.0	1343.0
Apr - 2022	3722.0	1886.0	1922.0	4009.0	1313.0	1380.0
May - 2022	3634.0	1711.0	2032.0	3320.0	1490.0	1397.0
June - 2022	5231.0	2637.0	3039.0	4564.0	2221.0	1852.0
July - 2022	3616.0	1731.0	2013.0	3081.0	1472.0	1357.0
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>44487.0</b>	<b>22021.0</b>	<b>25261.0</b>	<b>45193.0</b>	<b>16570.0</b>	<b>17178.0</b>
<b>Number of Recordable Injury and Illness Cases*</b>	0	2	0	1	1	0
<b>OSHA Recordable Injury &amp; Illness Incidence Rate</b>	0.00	18.16	0.00	4.43	12.07	0.00
<b>Number of OSHA Days Away Days Restricted (DART) cases</b>	0	2	0	0	0	0
<b>OSHA Days Away Days Restricted (DART) Rate</b>	0.00	18.16	0.00	0.00	0.00	0.00

ONE ED INJURY WAS A SLIP AND FALL ON ICE. EMPLOYEE IS WORKING WITH MILD RESTRICTIONS. SECOND ED INJURY WAS A FRACTURE OF TWO FINGERS, AND EMPLOYEE IS WORKING WITH RESTRICTION.

THE WP INJURY INVOLVED AN EMPLOYEE WHO STRAINED HIS KNEE WHILE HOOKING UP A TRAILER; TREATED AND RELEASED TO FULL DUTY.

THE GWS INJURY INVOLVED AN EMPLOYEE FALLING INTO AN EXCAVATED HOLE AT A WORK SITE; TREATED AT HOSPITAL AND RETURNED TO FULL DUTY IN FIVE (5) DAYS. IN SECOND ED INJURY, HAND WAS CAUGHT IN CABLE REEL; RETURNED TO FULL DUTY.

TOTAL UTILITIES PERFORMANCE: 4 INJURIES X 200,000 = 800,000/170,710 ACTUAL HOURS WORKED = 4.69 OSHA RECORDABLE INJURIES PER 100 FTE  
 NATIONAL PERFORMANCE, UTILITIES (NAICS 22): 1.5 OSHA RECORDABLE INJURIES PER 100 FTE

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.

**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	JUL	8/17/2022	NONE	NONE	An EP employee experienced a stone chipping to his windshield while operating his assigned vehicle. No recovery.
2022	JUN	7/20/2022	NONE	1. A GWS employee fell while securing a Vactor boom; strained leg; lost 6 days then back to full duty. 2. A WP employee working on trailer strained his knee; examined and released to full duty.	NONE
2022	MAY	6/15/2022	Claimant experienced sewer water damage to basement and contents due to a County main back-up. Claimant called ServePro initially, and insurance has approved continuing mitigation and restoration services.	An Electrical Distribution employee caught and fractured two fingers in a cable reel. The employee was treated and released to work with restriction. Employee will require follow-up treatment.	NONE
2022	APR	5/18/2022	NONE	NONE	NONE
2022	MAR	4/20/2022	NONE	NONE	1. WP employee accidentally broke window of truck. 2. GWS Backhoe front bucket apparatus came loose, damaged hood of machine.
2022	FEB	3/16/2022	Claimant alleges property damage due to water line leak. Minor.	NONE	NONE
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 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. 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. 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
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