STATUS REPORTS

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 | | WORKERS COMP | PROPERTY DAMAGE | | |
|------|-----------------|-----------------|---|---|--|--|--|
| | | | | | | | |
| 2021 | 2-Jun | 6/16/2021 | NONE | NONE | NONE | | |
| 2021 | 4-Apr | 5/19/2021 | NONE | NONE | NONE | | |
| 2021 | 03-Mar | 4/21/2021 | NONE | NONE | NONE | | |
| 2021 | 02-Feb | 3/17/2021 | GWS employee backed into parked unoccupied motorist's vehicle. 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 | 01-JAN | 2/24/2021 | NONE | NONE | A GWS employee misjudged backing clearance and backed vehicle 1113 into 1202, with minor damage. A Utilities EP Hydro employee misjudged backing clearance and backed wehicle 1242 into | | |
| | | | | | backing clearance and backed vehicle 1242 into a parked snow plow, resulting only in a small hole in 1242 tailgate. Winter weather | | |
| 2020 | 12-DEC | 1/20/2021 | 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 | 11-NOV | 12/16/2020 | 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 | 10-OCT | 11/18/2020 | 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 | | |

DEPARTMENT OF PUBLIC UTILITIES CLAIMS

Information Provided by the County Risk Manager

| YEAR | REPORT MONTH | BPU MTG DATE | TORT CLAIMS | WORKERS COMP | PROPERTY DAMAGE | | |
|------|-----------------|-----------------|---|---|--|--|--|
| 2020 | 09-SEP | 10/21/2020 | NONE | A lineman fractured/lacerated his right middle finger when removing a heavy manhole cover; returned to duty same day. | NONE | | |
| 2020 | 08-AUG | 9/16/2020 | 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 | 07-JUL | 8/19/2020 | 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 | 06-JUN | 7/15/2020 | A claimant experienced water damage to his residence due to a County water line leak. | NONE | NONE | | |
| 2020 | 05-MAY | 6/17/2020 | NONE | NONE | NONE | | |
| 2020 | 04-APR | 5/20/2020 | NONE | NONE | NONE | | |
| 2020 | 03-MAR | 4/15/2020 | NONE | NONE | NONE | | |
| 2020 | 02-FEB | 3/18/2020 | NONE | NONE | NONE | | |
| 2020 | 01-JAN | 2/19/2020 | Resident incurred plumber bill; didn't know outage was due to main break. | NONE | NONE | | |

DEPARTMENT OF PUBLIC UTILITIES MONTHLY OSHA INCIDENCE RATES FROM RISK MANAGEMENT

| MONITU | Hours Worked |
|---|--------------|--------------|--------------|--------------|--------------|--------------|
| MONTH | ADMIN | EL DIST | EL PROD | GWS | WA PROD | WWTP |
| Jan - 2021 | 4445.0 | 2200.0 | 2760.0 | 4754.0 | 1523.0 | 1760.0 |
| 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 - 2020 | 3208.0 | 1979.0 | 1594.0 | 4002.0 | 1189.0 | 1372.0 |
| July - 2020 | 4877.0 | 2789.0 | 2471.0 | 6170.0 | 2026.0 | 1996.0 |
| Aug - 2020 | 3552.0 | 1897.0 | 1927.0 | 4080.0 | 1247.0 | 1355.0 |
| Sept - 2020 | 3150.0 | 1502.0 | 1929.0 | 3547.0 | 1189.0 | 1356.0 |
| Oct - 2020 | 3637.0 | 1663.0 | 1724.0 | 3769.0 | 1116.0 | 1349.0 |
| Nov - 2020 | 3413.0 | 1687.0 | 1780.0 | 3910.0 | 1206.0 | 1429.0 |
| Dec - 2020 | 4664.0 | 2358.0 | 2517.0 | 5275.0 | 1589.0 | 1897.0 |
| Total Hrs Worked -> | 45529.0 | 23610.0 | 24483.0 | 51602.0 | 16124.0 | 17818.0 |
| Number of Recordable Injury and Illness Cases | 0 | 3 | 0 | 1 | 0 | 0 |
| OSHA Recordable Injury & Illness Incidence Rate | 0.00 | 25.41 | 0.00 | 3.88 | 0.00 | 0.00 |
| Number of OSHA Days Away Days Restricted (DART) cases | 0 | 0 | 0 | 0 | 0 | 0 |
| OSHA Days Away Days Restricted (DART) Rate | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |