PK Safety Team Recap May 19, 2022; 10:00 AM

Attendance:

Organizer: Kurt Shea

Attendees: (**PK**) Adam Thorman, Mike Cagle, Jessica Bunch, Caroline Heyka, Chris Shea, Chris Reo, Melissa Kyles, Matt Shea, Ed Divirgilio, Kevin Shea, Dave Lehner, Kyle Wilhelm, Kyle Vandusen, Paul Keene, Mark Otting, Jason Wilde, Todd Baker, Troy Totten, Doug Smith, **(FRSG)** Jeff Spackman

Introduction: This is a Zoom conference available through mobile device. If driving, pull over and stop to participate safely. If participating while driving the video must be disabled and the device must be operated hands-free. Follow all traffic laws.

Comments from the Field/Shop/Yard

• Are there any new or ongoing General Safety concerns?

Old Business in Progress

- Weekly safety discussion at each division. Progress update.
 - a. Kevin commented that safety items are discussed during daily lunch.
- Hard hat use in cone pockets and on other jobs. Compliance
 - a. Mark Otting comment Hard hat use, in general, appears to be improving
 - b. Kurt Shea Job visit Rumble crew pilot car flagging operation hard hats were worn where required
- Think Z Safety Safety gear (samples) with Think Z logo being printed
- iCone Ongoing. Next step analyze data provided by the device
- Training
 - a. MITA Foreman Bootcamp Training. PK Foremen attendance & comments
 - i. Positive feedback from training classes
 - b. Fork Truck Training, Haz-Mat Training. Other specific Training.
 - i. Fork truck training is being done at the divisions

Tool Talks

- a. Pressure Vessel Safety Tool Talk attached
 - a. Tool Talk completed. Distribute to division managers for companywide tool talk discussion
- b. Crew Specific Tool Talks Mike Cagle
 - a. In progress. Mike will send to Kurt for edits and publishing when ready

Incidents, Near Misses, Incident Analysis

- a. 4/23/22 Fractured Injury left arm above the wrist requiring surgery. Out 10 weeks. Incident analysis in progress
 - a. Adam all Broce broom operators are now required to be trained on the proper operation and trailering of the Broce broom. Wheel Chocks are available for use
 - b. Kurt will send Adam a form to document Broce training.
- b. 4/26/22 Injury left pinkie finger laceration loading SCB head requiring stitches. *Incident* analysis in progress
 - a. St. Johns division added handles to the boom and hook to protect workers hands from injury and are working on a new hook design
 - b. Kurt will send Kyle Wilhelm a copy of the incident analysis form to track safety improvements to the boom and hook.

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- c. Present the boom & hook improvements to the committee to consider implementing company wide.
- d. Mike Cagle commented that the F250 trucks are used only for towing the SCB and not used to carry or transport SCB heads
- c. 5/10/22 TMA Hit STP crew. I75 Gaylord
 - a. 2nd TMA hit of the season
- d. 5/16/22 Injury Removing cam lock cap from pressurized bead tank. STP truck 521 *Pictures attached. Incident analysis in progress.*
 - a. Incident analysis is in progress. Replaced defective valve. Added safety lanyard to cap. Completed Tool Talk topic: Pressure Vessel Safety. The discussion produced additional ideas to eliminate injury from the use of the bead inlet.
- e. 5/17/2022 Speeding Ticket 10 MPH over Pay attention and slow down.
- f. 5/16/22 Detail melter Truck# 681 2 Pot stuck *Picture attached*
 - a. Make better decisions and watch the spotter closer when turning and backing

Discussion Items

- 1. Federal Motor Carrier Safety Administration (FMCSA) audit.
 - a. The Audit is complete. PK passed with no citations. Violations were of driver qualifications that have been addressed.
- 2. Driver Log Books/ELD Shop managers order log books. Status? Research Ohio Log Book exemption. Chris Warren.
 - a. Ohio is subject to the FMCSA laws regarding log books
- 3. Work Reports: Safety Minute discussions. To date: 212 Safety minute discussions with the topic included have been recorded and submitted with the daily work report. Thank you. Excellent progress!

Next Meeting: Third week of June