

PK Safety Team Notes Date: September 27, 2023; 1:00 PM

Zoom Participants: Kurt Shea, Charles Six, Ed Divirgilio, Mike Cagle, Chris Shea, Jason Wilde, Adam Thorman, Matt Shea, Paul Keene, and Kyle Vandusen. (Meeting Length 45 minutes)

TOOL TALK SAFEY MEMO

"Doing the Little Things Correctly"

SAFETY REPORT

- Monthly Safety Report
 - o McShea Fatality on Monday, September 18, 2023
 - o PK August, 2023
 - 2 injuries
 - 7 vehicle incidents
 - o PK September, 2023
 - 0 Injuries
 - 4 vehicle incidents
 - o PK Incidents to Date: Jan 1, 2023 September 27, 2023
 - Crashes & Injuries detail YTD
- PK Driving Record (FMCSA Basics)
 - September 2023; compliant in 8 areas
 - o January 2022; noncompliant in 3 areas
- Monthly Safety Report Focus Areas
 - o CDL-Haz-mat Endorsements
 - o Tool Talk Topic; hazard Communication & Bill of Lading Requirements
 - Winter Maintenance 2023-2024 Improve shop safety
- Nurse Triage Program
 - o Follow-up: Are all PK divisions aware of the Nurse Triage Program, have the materials and understand how it works? If not contact Kurt Shea.

JOB VISITS

- Cones on Cone Decks
 - o Traveling with Cones on Cone Decks
 - o Hard Hat Use
- Work facing Traffic
 - Left Side Glue Cart Use
- Equipment Signage
- Begin/End Work Convoy Signs Wet Paint Signs
- Trailer Whip Strobe Lights are acceptable to use
- Conspicuity Tape Use
- Cell Phone Use
- Safety Vests in PK Yards

SAFETY CULTURE

- Safety by Design
- Safety by Design & Think Zero

Walk-on Items

None



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FOLLOW UP ACTION ITEMS

Item: Paint Claims

 Reduce number of paint claims resulting from pavement marking maintenance contracts using waterborne paint.

To Do: Propose to the Macomb County Road Commission a switch to Sprayable Thermoplastic from Waterborne paint for future pavement marking maintenance contracts. Switching to STP would eliminate paint claims associated with WB Paint. Wayne and Oakland counties have switched to Sprayable Thermoplastic.

Item: Near Miss Report

Near miss risk of injury while coning from cone deck of striper
 To Do: Requiring that all County-Wide Pavement marking projects follow the MDOT spec for cone placement and removal. And consistent enforcement.

Item: Safety Vest use in PK Yards

• Improve visibility of workers in the PK yards by requiring reflective safety vests when in the yard. To Do: Increase compliance by enforcing the PK Environmental, Safety & Health Handbook policy found in Section 2.0 Safety Clothing & Dress Code "High visibility lime green clothing is required for all PK Contracting road and yard employees". & 2.1 Required PPE "Hi visibility Class 3 safety shirt or vest must be worn".

Item: Travel in convoy formation to and from the job

• A McShea worker lost his life after crashing into the back of a semi-trailer To Do: Publish a Tool Talk about avoiding rear end collisions and reinforce company policy requiring travel in convoy formation to and from the job.

Item: Left side glue carts

Improve safety by enabling the person spraying contact cement to face traffic and improve
productivity by eliminating extra steps when spraying contact cement in grooves for tape skips
 To Do: Each PK division should have left spraying and right spraying glue carts or glue carts capable of
spraying from both sides.

Item: Need 2022 stats on injuries requested by Chris

Provide historical stats from 2022 to compare with YTD 2023 stats provided in the presentation

Item: CDL Haz-Mat endorsements

• Ensure that PK drivers transporting materials classified as hazardous in quantities greater than 1,001 lbs. have the proper license endorsement

To Do: employees required to have the Haz-mat endorsement should immediately begin the process of obtaining the endorsement. Publish a Tool Talk about Haz-mat communication and compliance.

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