THRASHER

Daily Field Report

Project #20-1100

PROJECT NAME:	Arbuckle to Minden Road WWTP Sewer Force Main
LOCATION:	Fayette County, West Virginia
COORDINATES:	37 57'29"N, -81 6'41"W

DATE OF INSPECTION:	5/24/2018
INSPECTOR/TECHNICIAN:	PBI / Ex. 4
START TIME:	2:00 pm
END TIME:	7:00 pm
A.M. WEATHER:	61
P.M. WEATHER:	82
CONTRACTOR:	Tribute Contracting & Consulting, LLC
SUBCONTRACTOR(S):	none
SITE SUPERINTENDENT:	PBI / Ex. 4
CONTACT PHONE#:	PBI / Ex. 4
SITE VISITORS:	PBI / Ex. 4

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CONSTRUCTION OBSERVATION:

I arrived on site at 2:00 pm.

Tribute was not on site today.

Mike Underwood met me at the Abuckle WWTP to assist in the collection of soil samples for additional testing along the path of the proposed force main. Below is the list of samples and Stations where the samples were acquired.

FM18	3+50	FM24	39+00	FM31	76+00	FM37	108+00
FM19	9+00	FM25	42+00	FM32	85+00		
FM20	15+00	FM26	45+00	FM33	90+00		
FM21	21+00	FM27	52+00	FM34	94+00		
FM22	27+00	FM28	59+00	FM35	96+00		
FM23	33+00	FM29	71+00	FM36	102+00		

Mike then transported the samples back to REIC Labs.

I left site at 7:00 pm.

EQUIPMENT USED ON SITE TODAY DURING SITE VISIT:

none

EQUIPMENT IDLE ON SITE:

none

CHANGES:

N/A

COMPLAINTS:

N/A

E & S CONTROLS WALKTHROUGH:

N/A

SERVICE(S) PERFORMED:

Project Representative, construction observation

IMMEDIATE ATTENTION ITEMS:

N/A

WORK PLANNED FOR NEXT SHIFT:

TBD

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Inspected by: PBI / Ex. 4

Reviewed by:

Inspector / Technician

Inspector Coordinator

"THINK SAFETY FIRST"

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JHA- Job Hazard Analysis

(Pre-Job Review must be conducted in the work area at least once daily; before work begins each morning and again whenever the scope of work changes throughout the day).

Company/Contractor Name : Tribute Date: 5/24/2018

Project Name/ Location: Arbuckle to Minden Road WWTP Sewer Force Main Time: 2:00 pm

JHA Conducted by: PBI / Ex. 4

1. Describe the task(s) to be conducted:

Construction Observation

2. Address the following "Key Questions":

Basic Job Steps?	Hazards/Error Likely Situations?	Required Safe Work Procedure for each task?
Construction Observation	Traffic	Wear high vis clothing, stay alert
	Moving Equipment	Avoid red zones/maintain contact with operator
	Slips Trips Falls	Stay alert, three points of contact
	Excavations	Be aware of surroundings and stay alert

3. Name additional equipment, precautions, PPE and controls needed/implemented to perform job safely and protect workers:

Boots, high vis clothing, hardhat, safety glasses

4. Workers new to the jobsite/crew received a site walk down with supervisor to review hazards and/or site conditions? Yes ☒ No ☐

5. Was three-way communication, repeat back, used during review of hazards and controls? Yes ☐ No ☒

6. Crew was engaged/interactive in JHA and is confident/clear in job assignments, potential hazards and controls. Yes ☒ No ☐

7. Have ALL crew members reviewed the JHA and/or Safety Procedures developed for the task(s)? Yes ☒ No ☐

8. Crew Members: (With my signature I acknowledge that I have reviewed the JHA(s) Safety procedures for the tasks and understand the hazards and controls needed to perform my work safely.)

Print Name	Signature	Print Name	Signature
Billy Smutko			

9. Weather Conditions		10. Nearest Medical Facility
Temp. 61-82	Conditions: sunny	South on Rt.61 to Oak Hill, Plateau Medical Facility
11. Axiom Card w/Emergency Procedure	Yes ☒ No ☐	
12. CPR/1st Aid Trained	Yes ☐ No ☒	
13. 1st Aid Kit/Contact Numbers/Accident Forms	Yes ☒ No ☐	

14. Additional Notes/Comments

N/A

15. SWA:

N/A

16. Review for Quality: Date: Date. Time: Time. Signature:

PURPOSE: In order to identify, eliminate &/or control hazards before they arise, JHA's are required.
It's important not to rush into a job without first considering the hazards associated with it and to assure safe work practices are followed.