

Rock Island Incident

June 25, 2018 Update

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Agenda

- Brief Background
- Immediate Actions Taken
- Labor and Industries Investigation Next Steps
- Internal Investigation

Background

- Incident occurred on June 13, 2018, at 2:45
- Rock Island Dam, spill gate #17
- Crane testing for upgrading auto gate operators for gates #17 & #25
- A piece of steel from the spillway structure struck Eddie as it was lifted by the crane

Immediate Actions Taken at RI

- All non operational work at District Hydro & Maintenance facilities stopped including contractors
- Communications with family, employees, Labor and Industries, OSHA, media, and Federal Energy Regulatory Commission
- Spill bay 17 and 25 locked out
- Modified automatic spillway structures – replaced pins with nuts and bolts
- Information and support meetings next day at RR, RI, Tech Shop, CM, CTC, Hawley Street, and HQ

Labor and Industries

- Notification was made L & I and Federal OSHA on June 13, 2018
- 2 initial site inspections were performed on June 14, 2018
- L&I will return in approximately 1-2 weeks to perform interviews and begin their formal investigation
- L&I has 180 days to complete their process. It is undetermined when will receive the final report

Incident Reporting and Investigation Standard (IRIS)

- Chelan PUD Safety Standard guides actions to be taken based on severity of the incident.

LEVELS OF SEVERITY MATRIX (Initial assessment of Incidents involving damage/injury to District employees and/or District-owned property)					
EVENT CRITERIA	NONE	REPORT ONLY	LEVEL 1	LEVEL 2	LEVEL 3
Notification of discomfort, mild pain, soreness but seeking no medical attention		X			
First Aid or Diagnostic only medical per OSHA recordkeeping standard			X		
*OSHA Recordable Injury/Illness		X	X	X	X
Overnight Hospitalization, life threatening injury or greater					X

Level 3 Incident Investigation Process - IRIS

- Depending on severity, District may proceed with either an internal team to perform the investigation, or utilize outside experts.
- District has chosen to proceed with outside firm.

Next Steps

- Finalize investigative team composition
- Develop work plan and schedule
- Support investigation
 - Identify internal and external resources necessary
 - Provide access to necessary facilities and information
 - Provide logistical support
- Perform personnel interviews (week of June 25)

Questions?

Backup slides if needed

IRIS Report Objectives

- “The initial incident reports must provide complete and accurate information as well as insightful recommendations to prompt an engaged discussion among employees with the ultimate goal being incident prevention.”
 - Identify the causes and contributing factors related to the incident
 - Summarize the findings into conclusions
 - Recommend preventative actions intended to prevent a repeat occurrence
 - Communicate recommendations or action follow-up to employees

Incident Roles and Responsibilities

- Executive Sponsor will:
 - ensure resource availability,
 - authority to conduct a through investigation,
 - provide accountability and means for implementation of preventative actions or recommendations
- The District's General Counsel will be consulted prior to initiating the investigation and any reporting
- Investigative Team:
 - Conduct investigation
 - Provide reporting detailing findings and recommended actions
- Oversight of the process will be managed by the Incident Investigation Team Lead