



# H.R. LaBounty Safety Awards Nomination Form

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## **Nomination Deadlines:**

**Spring Awards: February 28, 2019**

**Fall Awards: September 30, 2019**

**Agency:** Yuba County Water Agency

**Project/Initiative Title:** A near miss on Yuba County Water Agency fencing project

Implementation Date: 7/22/2019

Cost to Implement: \$0.00

Staff Time Required: 30 minutes

Number of Employees/Facilities Impacted: 2 employees, Potential for Public in City of Marysville / Marysville Road and Dam Structural Integrity.

## **Employee/Department/Committee Nominated:**

Name(s): Jamie Coleman

Job Title/Department: Administrative Technician in Maintenance Department.

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## Nomination Summary

*Write a brief summary of your project/initiative. Clearly state the problem/hazard recognized by the nominee and the specific reasons that they initiated corrective action.*

The employee was tasked with collecting the required permits and to act as the agency point of contact for a contractor who was upgrading fencing at New Bullard's Bar Dam. This process was going to require digging and the local utilities to mark their underground lines. The approval was received before the planned dig. When the employee and the contractor conducted a site walkthrough prior to starting work, they noticed what seemed to be underground electricity. They reviewed the USA approval for digging and decided that the approval was complete but clearly something could have been missing. They stopped work and found that USA submitted an approval to dig near 480V power pole with underground electricity present without on-site confirmation. The locator's approval was based on expired or incorrect prints. This error had a potential for unsafe digging which could result in significant damage to personnel life, public safety, a county road and critical infrastructure. As this underground electricity controlled critical infrastructure, the loss of which would pose significant hazard to members of the public driving on adjacent major road, recreating at the reservoir and potentially all the people down stream of New Bullard's Bar Dam.

*Describe the specific actions taken to resolve the problem(s) or challenge(s). Share the best practices that made this initiative successful for the agency and its impact.*

The employee initiated their stop work authority timely and choose to ensure safety for the Agency, the Contractor, and all the people downstream. The employee then contacted the Safety and Operations department which acted as a cooperative team to get the locator on site to conduct a proper utilities survey. Live underground lines were identified and the locator confirmed that the original approval ticket was based on old prints.

*State whether the hazard was reduced with engineering controls, introduced a new administrative or work procedure, or relied on personal protective equipment to solve the problem.*

This hazard was mitigated by a strong culture of safety that promotes Operational Excellence and a stop work authority through all levels of organization. The employee was present for multiple contractor safety orientations and quoted one phrase, "See something, say something". This led them to feel confident that their stop work would be taken seriously and would be backed by the Agency.

*Describe any extraordinary circumstances that made this nominee's safety accomplishments significant. Describe whether the nominee influenced safety in the workplace, encouraged employee participation in safety efforts, obtained organizational "buy in" to implement the solution.*

The employee was tasked with a relatively simple job of getting the required permits before work began and being on site for the contractor orientation. In reality, there is no such thing as simple job when it comes to personnel, public or property damage. These are the types of jobs where complacency can be a big concern. The employee along with the contractor saw something and decided that the approval that was in hand was questionable. They went above the simple verification of the permit and stopped work to question the approval in-person, and get the markings updated for safety.

*Describe whether the project/initiative addressed a hazard or exposure included in the JPIA Commitment to Excellence Program.*

USA Ticket Varification located in C2E's Construction Program best practices and robust work safety plan review..

Office/Field Ergonomics

- Vehicle Operations
- Slip/trip/falls – falls from heights
- Other: Construction Program

*List and attach any supporting materials that you feel are important for the reviewers to gain a complete picture of the nomination. Digital photos, supporting documentation, sample forms, etc.*

Attached.

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**Nominated by:** YCWA

**Date:** 09/16/19

**General Manager:** *Ann T. Lecker*

**Date:** *9/15/19*

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Please email this form with supporting documents and digital photos (jpg) to [tlofinq@acwajpia.com](mailto:tlofinq@acwajpia.com).



**Incident Type:** A near miss on Yuba County Water Agency fencing project.

**Location Address:** 12705 Marysville Rd, Dobbins, CA 95935

**Specific Area of Location:** New Bullards Bar Dam Road on the downstream side from just past the pedestrian gate left of the spillway to the mountain.

**Incident Description:**

USA submitted an approval to dig near **480V** power pole with underground electricity present without on-site confirmation. The locator from PG&E said the area was approved via incorrect prints. This error had a potential for unsafe digging which could result in significant damage to personnel, public and critical infrastructure

**Sequence of events: (Times are approximate)**

0700: YCWA reps met Nevada County Fence and QCI Contractors at Cottage Creek Water Treatment Plant on July 22, 2019 for routine Contractor Orientation for new contractors, Job Hazard Analysis (JHA), and work day discussion.

0730: QCI was released to go set up traffic control.

0800: After traffic control was in place YCWA and contractor reps crew went to the job site to go over work plan.

0815: Although a USA ticket had been approved and granted by Pac Bell and PG&E, the contractor posed the question of safety in digging in the area as there was a power pole with a conduit evident into the ground in the job site area.

0820: YCWA reps stopped work for confirmation of safety in digging.

0830: YCWA reps contacted PG&E and they did not release any information to them due to the fact that their name was not on the ticket.

0830: The contractor called PG&E and they agreed to an onsite survey.

1100: PG&E was on site and found the underground power was running in between the marked post hole areas.

1110: The information provided on site indicated that the ticket was approved by looking at prints that were not up to date and that a report will be sent to surveyors to have the area re-surveyed and that could take up to two years.

1120: PG&E confirmed that dig area distance was safe enough to dig.

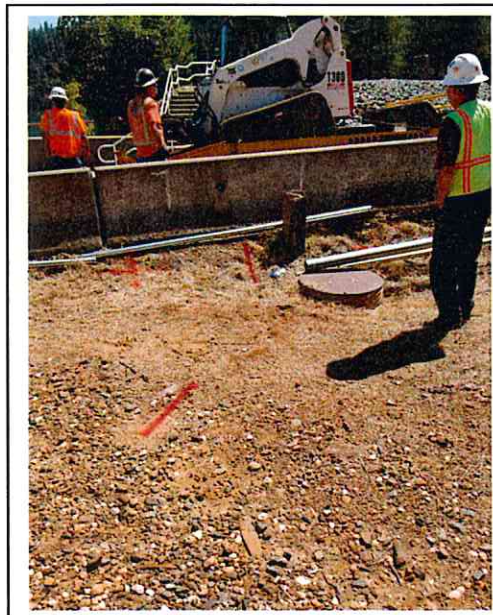
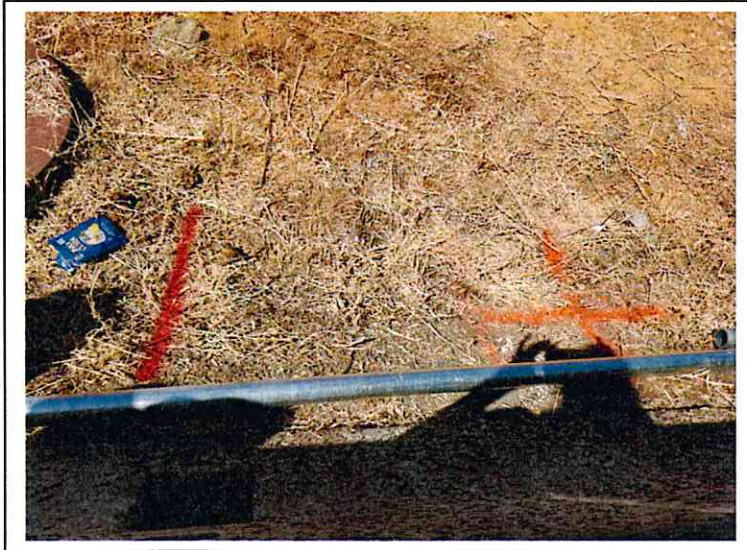
1130: YCWA released contractors to start work.



Job Site Area



Photos after PGE on site Survey





**Nevada County Fence**

**From:** notification@usan.org  
**Sent:** Tuesday, July 09, 2019 11:29 AM  
**To:** NEVADACOUNTYFENCE@SBCGLOBAL.NET  
**Subject:** USA North 811 Confirmation for Ticket X919001517-00X

EMLCFM 07709X USAN 07/09/19 11:29:16 X919001517-00X NEW NORM POLY LREQ

Ticket: X919001517 Rev: 00X Created: 07/09/19 11:28 User: IDB9197 Chan: WEB

Work Start: 07/11/19 17:01 Legal Start: 07/11/19 17:01 Expires: 08/06/19 23:59  
Response required: Y Priority: 2

Excavator Information  
Company: NEVADA COUNTY FENCE  
Co Addr: 698 AUBURN ST  
City : GRASS VALLEY State: CA Zip: 95945  
Created By: DUSTY BURNETT Language: ENGLISH  
Office Phone: 530-272-3489 SMS/Cell:  
Office Email: [NEVADACOUNTYFENCE@SBCGLOBAL.NET](mailto:NEVADACOUNTYFENCE@SBCGLOBAL.NET)

LOCATOR  
JASON  
707-326-  
3873

Site Contact: DUSTY  
Site Phone: 530-272-3489 Site SMS/Cell:  
Site Email: [nevadacountyfence@sbcbglobal.net](mailto:nevadacountyfence@sbcbglobal.net)

Excavation Area  
State: CA County: YUBA Place: CAMPTONVILLE /U  
Zip:

Location: Address/Street: 12705 MARYSVILLE RD  
: X/ST1: MOONSHINE RD  
:  
: EAST SIDE OF DAM ON DOWNSTREAM SIDE JUST OFF OF ROADWAY. PLEASE SEE  
: MARKS ALONG FOG LINE.

Delineated Method: WHITE PAINT  
Work Type: POST HOLE DRILLING  
Work For : YUBA COUNTY WATER AGENCY  
Permit: Job/Work order:  
1 Year: N Boring: N Street/Sidewalk: N Vacuum: N Explosives: N

Lat/Long  
Center Generated (NAD83): 39.393130/-121.142899 39.394025/-121.141383  
: 39.388817/-121.140351 39.389713/-121.138835

Excavator Provided:

Map link:  
[https://newtin.usan.org/newtinweb/map\\_tkt.nap?TRG=85aXReHdHgCl2mY-F](https://newtin.usan.org/newtinweb/map_tkt.nap?TRG=85aXReHdHgCl2mY-F)

Members:

CNVSAN CO NEVADA SANI DIST#1	Name not available	530-432-2997
	For emergencies	530-265-1555
<u>PACBEL PACIFIC BELL</u>	Name not available	510-645-2929
	For emergencies	510-645-2929
<u>PGEVY PGE DISTR GRASS VALLEY</u>	EMERGENCY	800-743-5000

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## **Nevada County Fence**

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**From:** AT&T Distribution Cable Locate Notification <alcs@zlp26512.vci.att.com>  
**Sent:** Tuesday, July 09, 2019 1:20 PM  
**To:** NEVADA COUNTY FENCE  
**Subject:** AT&T Distribution - All CLEAR/NO CONFLICT NOTIFICATION : X919001517-00X

\*\*\*\*\* THIS EMAIL IS SYSTEM GENERATED. PLEASE DO NOT RESPOND TO THIS EMAIL \*\*\*\*\*

AT&T Distribution - Damage Prevention  
AT&T DISTRIBUTION UNDERGROUND/BURIED INFRASTRUCTURE LOCATE  
**All CLEAR/NO CONFLICT NOTIFICATION**

Ticket No: X919001517-00X  
Ticket Address: 12705 MARYSVILLE RD  
Place: CAMPTONVILLE /U, CA  
Caller Name: DUSTY BURNETT  
Caller Phone: 530-272-3489  
Contractor Name: NEVADA COUNTY FENCE  
Contractor Phone: 530-272-3489  
AT&T Distribution Membership Code: PACBEL  
State One Call Law Reference: California - Government Code 4216 - Title 8 Section 1541

This is to notify you that for the above One Call Locate Notification Request, status of the facilities at this date and time is All Clear/No Conflict. The information in this response does not mean that another utility other than AT&T Distribution is Clear/Not in conflict or different activities at the same location would be clear. If you have any questions about this message or if you believe you have received this notification in error and that AT&T Distribution Underground Facilities are actually in the vicinity of your excavation activity, please call 1-213 633-3155.

*\*A duplicated notice may be sent multiple times, resulting from an update of the same ticket number.*

**Nevada County Fence**

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**From:** agt\_comm@irth.com  
**Sent:** Tuesday, July 09, 2019 3:29 PM  
**To:** NEVADACOUNTYFENCE@SBCGLOBAL.NET  
**Subject:** Ticket X919001517 - PG&E Response to a USA Locate Request

=====  
**To:** NEVADA COUNTY FENCE      **Attn:** DUSTY BURNETT  
**Voice:** 5302723489      **Fax:**  
**Re:** PG&E Response to a USA Locate Request

This is a message from Pacific Gas & Electric Company replying to your request to mark our facilities.



=====  
**Ticket:** X919001517  
**County:** YUBA      **Place:** CAMPTONVILLE  
**Address:** 12705 MARYSVILLE RD

ANDY NAVARETTE  
1ST 530-401-8761  
1800-743-5000

**PGEGVY:**  
P G & E has determined that there is no conflict with our facilities at this excavation site. Always review the excavation area for signs of newly installed facilities before excavating. If a PG&E facility is suspected in the excavation that is not identified on the PG&E USA ticket response, please contact 811. Cleared From Office. No Pictures Required.

=====  
Please call USA at 8-1-1 if you have questions about white paint or the USA process. If you have a question for PG&E, please call 1-800-743-5000.  
=====

This message was generated by an automated system. Please do not reply to this email.



**Nevada County Fence**

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**From:** agt\_comm@irth.com  
**Sent:** Monday, July 22, 2019 6:21 PM  
**To:** NEVADACOUNTYFENCE@SBCGLOBAL.NET  
**Subject:** Ticket X919001517 - PG&E Response to a USA Locate Request

=====  
To: NEVADA COUNTY FENCE           Attn: DUSTY BURNETT  
Voice: 5302723489               Fax:  
Re: PG&E Response to a USA Locate Request

This is a message from Pacific Gas & Electric Company replying to your request to mark our facilities.

=====  
Ticket: X919001517  
County: YUBA           Place: CAMPTONVILLE  
Address: 12705 MARYSVILLE RD

**PG&E:**

PG&E has marked its facilities at this dig location. (If PG&E-owned facilities are present in your area of excavation, PG&E has marked electric facilities in red, gas facilities in yellow, and fiber facilities in orange. The law requires Hand digging within the tolerance zone. For additional information on facility color codes, please visit [www.usanorth.org](http://www.usanorth.org).) Marked secondary electric. -;

Painted.inwas at this job this morning around 10:00am. I marked electric secondary in painting forgot to take photos. Maps+ doesn't show an underground service on the pole cleared from office first time this ticket was submitted got a phone call from excavator saying there was a secondary riser. Drove out and marked it

=====  
Please call USA at 8-1-1 if you have questions about white paint or the USA process. If you have a question for PG&E, please call 1-800-743-5000.

=====  
This message was generated by an automated system. Please do not reply to this email.

## Nevada County Fence

**From:** notification@usan.org  
**Sent:** Monday, July 22, 2019 9:27 AM  
**To:** NEVADACOUNTYFENCE@SBCGLOBAL.NET  
**Subject:** USA North 811 Confirmation for Ticket X919001517-01W

EMLCFM 01043W USAN 07/22/19 09:27:12 X919001517-01W AMND NORM POLY LREQ

Ticket: X919001517 Rev: 01W Created: 07/22/19 09:26 User: ZRF Chan: CSR

Work Start: 07/22/19 09:25 Legal Start: 07/24/19 17:01 Expires: 08/06/19 23:59  
Response required: Y Priority: 2

### Excavator Information

Company: NEVADA COUNTY FENCE  
Co Addr: 698 AUBURN ST  
City : GRASS VALLEY State: CA Zip: 95945  
Created By: DUSTY BURNETT Language: ENGLISH  
Office Phone: 530-272-3489 SMS/Cell:  
Office Email: [NEVADACOUNTYFENCE@SBCGLOBAL.NET](mailto:NEVADACOUNTYFENCE@SBCGLOBAL.NET)

Site Contact: DUSTY  
Site Phone: 530-272-3489 Site SMS/Cell:  
Site Email: [nevadacountyfence@sbcglobal.net](mailto:nevadacountyfence@sbcglobal.net)

### Excavation Area

State: CA County: YUBA Place: CAMPTONVILLE /U

#### Zip:

Location: Address/Street: 12705 MARYSVILLE RD  
: X/ST1: MOONSHINE RD  
:  
: EAST SIDE OF DAM ON DOWNSTREAM SIDE JUST OFF OF ROADWAY. PLEASE SEE  
: MARKS ALONG FOG LINE.

Delineated Method: WHITE PAINT

Work Type: POST HOLE DRILLING

Work For : YUBA COUNTY WATER AGENCY

Permit: Job/Work order:

1 Year: N Boring: N Street/Sidewalk: N Vacuum: N Explosives: N

#### Lat/Long

Center Generated (NAD83): 39.393130/-121.142899 39.394026/-121.141383  
: 39.388818/-121.140351 39.389713/-121.138835

Excavator Provided:

#### Map link:

[https://newtin.usan.org/newtinweb/map\\_tkt.nap?TRG=EDWXReHhBm0tEXq-t](https://newtin.usan.org/newtinweb/map_tkt.nap?TRG=EDWXReHhBm0tEXq-t)

#### Comments:

**\*\*AMENDMENT\*\* TO PG&E : CUSTOMER HAS CONCERNS WITH NO MARKINGS ON SITE. PLEASE CALL CUSTOMER ASAP AT 530-272-3489 PER DUSTY BURNETT--07/22/2019 09:25:36 AM**

#### Members:

CNVSAN CO NEVADA SANI DIST#1	Name not available	530-432-2997
	For emergencies	530-265-1555



PACBEL PACIFIC BELL

Name not available  
For emergencies

510-645-2929  
510-645-2929  
800-743-5000

PGEVY PGE DISTR GRASS VALLEY

EMERGENCY

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Nevada County Fence, Inc.  
Job Safety Analysis  
(JSA)

Bill SHAW CONTACT

Project Name: YUBA COUNTY WATER AGENCY	
Billards BAR DAM - SPIRITWAY AREA	
Project Foreman: DUSTY	
Project Manager:	
PPE Required: YES - STANDARD	Date Discussed: 7-22-19
Reviewed By: All that signed below.	Approved By: DUSTY

530-740-7060

Scope of Work Task/Activity	Potential Hazard(s)	Recommended Control / Action or Procedure
GENERAL	Bag - Wildlife Slips - Trips - Falls	Bag spray in trees - should be a issue this time so - please LEAVE wildlife ALONE. PAY ATTENTION TO FOOT PLACEMENT PLAN ROUTE IN ROUGH TERRAIN - WATCH OUT FOR OBSTACLES
MOUNTING FRAME PIPES + WEAVING POST/STUCCO	CONCRETE DUST WELD SPARKS (Fire) SHARP/HEAT METAL	WEAR DUST MASK IF NEEDED WEAR SAFETY GLASSES - FEEL SURE WEAR GLOVES IF NEEDED FINE WIRE LIKE WIRE BUT YCWA TO SUPPLY WIRE
FRAME - STRETCHING WIRE - HANGING PIPES/ WIRING PANELS	HEAVY LIFTING SHARP WIRE SPARKS	LET WITH LIPS - IF HELP IS NEEDED ASK! WEAR GLOVES IF NEEDED WEAR PROTECTIVE EYEWEAR while working
Work IN A LANE CLOSURE	TRUCKS / TRUCKS SET UP CONES ALONG CENTERLINE	PAY ATTENTION TO YOUR SURROUNDINGS JUST BECAUSE THERE IS TRAFFIC CONTROL TARGET AREA FOR VEHICLES ARE PAYING ATTENTION! NOTE: LANE CLOSURE / TRAFFIC CONTROL SET UP BY OTHERS
		PLEASE PAY ATTENTION TO SURROUNDINGS I CAN'T BE RESPONSIBLE FOR EVERY ACTION YOU TAKE - TAKE SOME RESPONSIBILITY FOR YOUR SELF, OTHERS AROUND YOU, AND PROPERTY OF OTHERS. I'M NOT A TELEVISION HERO. WE'RE HERE TO TO PERFORM WORK SAFELY IN A TIMELY RESPONSIBLE MANNER. LET'S BE SAFE AND PRODUCTIVE.
SETTING POST	MOVING EQUIPMENT	PAY ATTENTION - MAKE EYE CONTACT W/ OPERATOR TO GET ATTENTION TO COMMUNICATE DON'T ASSUME

Name / Signatures of Trainee:

7-22-19  
DUSTY BURCHETT  
KAW COBURN  
LEON MERRIDGE

7-23-19  
[Signature]  
[Signature]  
Thom Cruise

7-24-19  
[Signature]



WAF 1705 1600005

VIS

Job Hazard Analysis (JHA)

Revision Date: 6/25/2018

Yuba County Water Agency

Job Hazard Analysis for Use During the Pre-Job Safety Meeting

Work Area/Facility: BBD Spillway Side to Mountain Start Date: 7-22-19

Manager: M. BOS Phone No.: 740-7073 Finish Date:

Supervisor: J. Coleman Phone No.: 740-7078 Emergency No. (530) 740-7100

Clearance #: N/A External Agencies Present: yes Yuba Co. Sheriff (530) 749-7909

Cal Fire (530) 692-1616

Power Systems Manager (530) 740-7070

Compliance Manager (530) 740-7072

Description of Work and WO#: Nevada County fence to replace fencing from Spillway to mountain. OOI for traffic control

Potential Hazards: (Check those that apply)

- Flooding
- Skin Irritants
- Fall Potential
- Toxic Material
- Adjacent Work
- Lifting Hazards
- Difficult Access
- Shoring/Sloping
- Traffic/Vibration
- Confined Spaces
- High Noise Levels
- Ionizing Radiation
- Excavation Hazard
- Elevated Load or Work
- Inadequate Ventilation
- Water/Drowning Hazard
- Environmental Extremes
- Employees/New or Temp
- Fire or Explosion Potential
- Compressed Gasses/Liquid
- Pinch, Crush or Striking Hazards
- Sharp Edges or Hot/Cold Surfaces
- Hazardous Chemical Exposure/SDS
- Electrical Shock/Energized Equipment
- Potential Release of Energy Kinetic/Gravity
- Lead Exposure

Other: Ticks, wasps, rattle snakes

Applicable Safe Work Practices (IIPP and other Codes and Regulations): (Check those that apply)

- First Aid
- Use of Barricades
- Approved Lighting
- Contractor Orientation
- Use of Specialized PPE
- Energy Isolation Procedure (LOTO)
- Confined Space Entry Procedure (If yes, please attach atmospheric test to JHA)
- Rescue/Retrieval Equipment
- Specialized Equipment/Training
- Review of Emergency Action Plans
- Hot Work Permit Communications:
- Visual/Audio
- Job Walk
- Two-Person Minimum Operation

Other: Emergency response w approx 45 min away. Agency workers are CPR, AED, & first aid certified

Special Precautions (IIPP and other Codes and Regulations): (Check those that apply)

- Simultaneous Operations
- Pollution Prevention Measures
- Redundant Protection Measures
- Near Miss Reports/Incidents
- Hazardous Waste Disposal
- Dig Alert
- SDS's For New Materials
- Overhead or Underground power lines (If yes, review minimum approach distance)
- Special Pre-Job Safety Discussions

Other: OOI Agency NCF

Personal Protective Equipment (PPE): (Check those that apply)

- Hard Hats
- Respirators
- Eye Protection
- Air Lines/Hood
- Safety Foot Wear
- Ear Protection
- Personal Grounds
- Review of Emergency Action Plans
- Coveralls/Clothing
- Face Protection

Other: Gloves, Bug spray, Sun Block, Reflective vests

If an Accident occurs during this job, a copy of the JHA must be in the investigation report.

(1) List and discuss the basic job steps. (2) Identify the potential hazards of each step. (3) Provide recommendations to eliminate or reduce hazards. (4) Revise as conditions change during the course of the day's activities (i.e., weather, lighting changes, etc.)

Sequence of Basic Job Steps	Potential Hazards & Consequences	Recommendations to Eliminate or Reduce Hazards
Traffic Control QC1 Setup	traffic	Be aware of surroundings Flashing lights on vehicles Signs, radio communication
Agency to remove R-rail	traffic Crush, Pinch	Be aware of surroundings spotter (1) Clear area for path of travel
Nevada County Fence to remove current fence	traffic, lifting, bugs, fall, snakes	Be aware of surroundings PPE.
NCF to <del>protect</del> aug post holes	traffic	Be aware of surroundings
NCF Fencing Install	traffic, lifting, bugs, fall, snakes	Be aware of surroundings PPE
Agency reinstall R-rail	traffic Crush, Pinch	Be aware of surroundings spotter (1) Clear area for path of travel

**Notes** BDD "Slow" lights will be activated for all work. message boards out warning public of delays & work. water tank on site to mitigate fire.

Job Briefing-Hazard Analysis Conducted by: Jamie Coleman  
7-22-19 Personnel Attending 7-23-19

Print Legibly	Sign	Print Legibly	Sign
Leon McBride		Hoscar Hernandez	
Hoscar Hernandez		Daniel Duran	
Daniel Duran		Will Wilcox	
Therese Conner		Dusty Burnett	
Dusty Burnett		Therese Conner	
Therese Conner		Bill Shaw	

All near-misses/hazards found or created along with incidents must be reported. Submit this form to Supervisor for review.



YWA Orientation Sign-Off List

YCWA Visitor Orientation Sign-Off List Page #					
Name (Print)	Signature	Date	Company	Site:	
RICHARD ANDERSON	<i>[Signature]</i>	10/22/18	GET	CP/N2	NBBB
				Remote	Admin
JOSEPH ROBERTS	<i>[Signature]</i>	10/22/18	GEI	CP/N2	NBBB
				Remote	Admin
Ryan Rusk	<i>[Signature]</i>	10/22/18	GEI	CP/N2	NBBB
				Remote	Admin
Hugo Enriquez	<i>[Signature]</i>	10/31/18	Ropeworks	CP/N2	NBBB
				Remote	Admin
Chino Figueroa	<i>[Signature]</i>	2/21/19		CP/N2	NBBB
				Remote	Admin
Mariah Figueroa	<i>[Signature]</i>	02/21/19	QCI	CP/N2	NBBB
				Remote	Admin
Sabrina Brothers	<i>[Signature]</i>	2/21/19	QCI	CP/N2	NBBB
				Remote	Admin
Levi Mitchell	<i>[Signature]</i>	2-22-19	New York County Force	CP/N2	NBBB
				Remote	Admin
Daniel Duran	<i>[Signature]</i>	7/22/19	QCI	CP/N2	NBBB
				Remote	Admin
Hoscar Hernandez	<i>[Signature]</i>	7/22/19	QCI	CP/N2	NBBB
				Remote	Admin
Will Wilcox	<i>[Signature]</i>	7-22-19	QCI	CP/N2	NBBB
				Remote	Admin
				CP/N2	NBBB
				Remote	Admin
				CP/N2	NBBB
				Remote	Admin
				CP/N2	NBBB
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				CP/N2	NBBB
				Remote	Admin
				CP/N2	NBBB
				Remote	Admin
				CP/N2	NBBB
				Remote	Admin

## Email notification to management

**From:** Jamie Coleman  
**To:** [Marcel Bog](#); [Maurv Miller](#); [Mike Kline](#); [Avinash Sancher](#); [Arnold DeLima](#); [Joel Ferrara](#); [Jason Newton](#); [Bill Shaw](#); [Paul Breitac](#)  
**Subject:** BBD Security Fence - Safety Lesson Learned  
**Date:** Monday, July 22, 2019 12:36:00 PM  
**Attachments:** [Spillgate Power USA \(5\).ipa](#)  
[Spillgate Power USA \(1\).jpg](#)  
[Spillgate Power USA \(3\).ico](#)

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Hello Team,

I wanted to share a lesson learned with you. This morning we started the fence upgrade between the spillway and the mountain, we had all our ducks in a row including a signed off ticket from USA releasing the contractors to dig, the Contractor second guessed the ticket due to the power pole with obvious underline ground conduit, we contacted ops who confirmed the underline electric. We stopped work at that point and had PGE come out to confirm and mark the underground electric. There was in fact underground cable, USA/PGE did not catch this because they did not come on site to verify, they approved the ticket from their office looking at drawings. You can see from the pictures how close the posts are to where the underground elec is (elec in red, new posts in orange). The post areas are in a safe distance from the underground electric.

Back to my point, *now* looking at the pole it is obvious of the potential hazard but it isn't something I would have considered especially having the ok to work from USA. So moving forward if there is a project that you need USA for it may be worth it to request an onsite visit.

All is well, the digging is in safe proximity from the electric and the contractors are back in business, I just wanted to pass this experience on.

Please don't hesitate to reach me if you have further questions or comments.

Thank you,

Jamie Coleman  
Power Systems Administrative Technician  
Colgate Power House  
PO Box 176  
Dobbins CA 95935  
Office: 530.740.7078  
Cell: 530.812.5924  
[jcoleman@yuba.water.org](mailto:jcoleman@yuba.water.org)

