Title	StartTime	Week Number	Region	Site	Name	Category	Condition	Paving Location	Who	Corrected	SO Observation	Date	Year	DOW	Month
6801	8/1/2023 14:36	31	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory		Mark Sciotti	N/A	Mark ensured the light towers where locked up properly since they are visible from the road.	8/1/2023 10:36	2023	2	8
6800	8/1/2023 14:35	31	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory		Mark Sciotti	N/A	The crew was doing a good job working around machinery grading out the new siding location.	8/1/2023 10:35	2023	2	8
6799	8/1/2023 14:32	31	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory		Dan DeRoehn	N/A	Stretch and flex was completed in the morning.	8/1/2023 10:32	2023	2	8
6798	8/1/2023 14:31	31	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory		Nick Rende	No	Nick had a good huddle in the morning explaining what the crew would be doing for the day. He was reminded to submit it.	8/1/2023 10:31	2023	2	8
6740	7/29/2023 10:14	30	Northeast	4501-MassDOT	Nathan Corriveau	Tools	Satisfactory		Nate c	Yes	Correction for 6739. Once the blade bound up, the work paused. The rail arm made this operation easier and safer by preventing the saw from kickback during the bind. Safety and the TM instructing took the time to talk about the proper approach of the cut, why it needed to be cut a specific way, and what bouncing the blade can do while cutting. Great educational time and helping a tm understand the better safety methods to prevent accidents and injuries	7/29/2023 6:14	2023	6	7
6739	7/29/2023 10:12	30	Northeast	4501-MassDOT	Nathan Corriveau	Tools	Unsatisfactory		Nate c	Yes	During cutting with a cut-off saw on the rail, the employ cutting was a6ceplungingå6 the saw into the cuts at short intervals. One of the TMs who was instructing the employee cutting, was informing them to try and cut in sweeping motions. While this was occurring the saw oblate bound up, and safety put a pause on the work. A good conversation was had	7/29/2023 6:12	2023	6	7
6738	7/29/2023 10:08	30	Northeast	4501-MassDOT	Nathan Corriveau	Equipment/Vehicles	Satisfactory		Nate c	N/A	Crews working well with machinery while threading the rail. Good signaling and communications	7/29/2023 6:08	2023	6	7
6737	7/29/2023 10:05	30	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Satisfactory		Nate c	Yes	Correction for 6736. Talked with the Tms who are not properly wearing their safety glasses and made sure they utilized them while working	7/29/2023 6:05	2023	6	7
6736	7/29/2023 10:00	30	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Unsatisfactory		Nate c	Yes	Multiple Tms did not wear safely glasses during work either because of poor visibility or due to 倜loosing themå€ this was corrected	7/29/2023 6:00	2023	6	7
6735	7/28/2023 18:03	30	Northeast	4501-MassDOT	Nathan Corriveau	Equipment/Vehicles	Satisfactory		Nate c	N/A	Crews doing a good job at communicating while moving equipment on the tracks.	7/28/2023 14:03	2023	5	7

											•			
6732	7/28/2023 15:13 7/28/2023 15:10		Northeast Northeast		Daniel DeRoehn  Daniel DeRoehn	Behavioral Observations  Behavioral Observations	Unsatisfactory  Satisfactory	Dan DeRoehn Mark Sciotti	Yes N/A	A new team member walked on the side of the grapple truck that was more difficult for the operator to see. David, the operator, noticed the team member was walking towards the wrong side of the machine and stopped his operation. I spoke with the team member after informing them of the correct side to walk on. The dozer and excavator were working well together to grade the	7/28/2023 11:13 7/28/2023 11:10		5	7
										material before fabric and ballast went down.				
6731	7/28/2023 15:09	30	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Unsatisfactory	Glen (mechanic)	Yes	The drill machine did not have a functioning barrier preventing team members from falling out of the machine. Glen was told and asked to install some chain across the opening that could be unlatched when a team member got in our out of the machine.	7/28/2023 11:09	2023	5	7
6730	7/28/2023 15:07	30	Northeast	4501-MassDOT	Daniel DeRoehn	Electrical	Unsatisfactory	Dan DeRoehn	Yes	Light tower was raised up directly below power lines. It was estimated to be roughly 10 to 12 feet below the lines. It was lowered to ensure it was at least 10 feet from the line. One of the supports was also not extended. It was extended to keep the tower from tipping.	7/28/2023 11:07	2023	5	7
6729	7/28/2023 15:01	30	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	Stretch and flex was completed in the	7/28/2023 11:01	2023	5	7
6643	7/26/2023 5:52	30	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	morning.  Stretch and flex was completed in the morning.	7/26/2023 1:52	2023	3	7
6642	7/26/2023 5:51	30	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Mark Sciotti	N/A	Mark held a good huddle in the morning and consistently submits huddles.	7/26/2023 1:51	2023	3	7
6553	7/21/2023 13:31	29	Northeast	4501-MassDOT	Nathan Corriveau	Equipment/Vehicles	Satisfactory	Nate c	N/A	Crews setting up at the switch installation went through their equipment and vehicles prior to their use. They were observed doing thorough inspections do the machines	7/21/2023 9:31	2023	5	7
6552	7/21/2023 13:28	29	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Satisfactory	Nate c	Yes	Correction for 6551. Talked to the two employees and had them put their safety glasses on.	7/21/2023 9:28	2023	5	7
6551	7/21/2023 13:26	29	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Unsatisfactory	Nate c	Yes	2 employees were reminded about the lack of eyewear while they were setting ties into the new switch. This was immediately corrected	7/21/2023 9:26	2023	5	7
6550	7/21/2023 13:21				Nathan Corriveau	Working Conditions/Environmental Controls	Satisfactory	Nate c	N/A	Crews practiced great rail safety getting machines onto the ROW in the crossing at silver st. They used proper horns, had spotters and controlled what traffic was there as they got the trucks on.		2023	5	7
6510	7/19/2023 15:28	29	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Satisfactory	Nate c	N/A	During cutoff saw work on the rail, all proper ppe was utilized along with the the rail arm, designed to hold the saw in place and Emil are any kickback	7/19/2023 11:28	2023	3	7

6509	7/19/2023 15:27	29	Northeast	4501-MassDOT	Nathan Corriveau	Equipment/Vehicles	Satisfactory	Nate c	N/A	Crews are practicing great examples	7/19/2023 11:27	2023	3	7
			1			1	1		[ '	of rail safety by signaling machines,			1	
					1	1				using radio communications, and				
										staying in site of the operators to				
			1	l	İ	Ì				reduce the risk of accidents				
CE00	7/40/2022 45 20	20		4504 14	North or Construction	B	C-11-C-11-	No. 1	v		7/40/2022 44 20	2022	2	_
6508	7/19/2023 15:20	29	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective	Satisfactory	Nate c	Yes	Correction for 6507. Had the	7/19/2023 11:20	2023	3	/
						Equipment (PPE)				employees utilize their glasses. In				
										addition the management team on				
										site has acquired anti-fog glasses to				
										remove the excuse of the glasses				
										fogging during work and becoming in-				
ı										useable				
6507	7/19/2023 15:18	29	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective	Unsatisfactory	Nate c	Yes	2 Tms were working without their	7/19/2023 11:18	2023	3	7
						Equipment (PPE)	· ·			safety glasses on. They were reminded				
						,				and this was corrected				
6506	7/19/2023 15:15	29	Northeast	4501-MassDOT	Nathan Corriveau	Working	Satisfactory	Jason menard	N/A	All the crews here on the project are	7/19/2023 11:15	2023	2	7
0500	7/19/2023 15:15 29	23	1401 tileast	4301 WIBSSDOT	ivacian conveau	Conditions/Environmental	Satisfactory	Jason menara	14/75	practicing fantastic hydration safety	7/15/2025 11.15	2023	٢	1
ı														
ı					1	Controls				with plenty of breaks, hydration with				
					1	1				electrolytes and water, and utilizing				
										shade during breaks				
6504	7/19/2023 15:09	29	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Jason menard	N/A	Jason ran a great huddle in the Koenig	7/19/2023 11:09	2023	3	7
ı			1	l	İ	Ì				going over the days works, safety				
I										concerns and rail safety that is				
										expected in the field				
6487	7/18/2023 16:27	29	Northeast	4501-MassDOT	Darren Hohn	Working	Satisfactory	NA	N/A	The FRA was out today and did a site	7/18/2023 12:27	2023	2	7
						Conditions/Environmental	· 1		'	visit of two locations. 1. the area				
						Controls				where we are installing CWR. 2. over				
						controls				at the Housatonic bridge. They were				
										very pleased with our operation and				
										stated that they had no findings for				
										us. I want to mentioned that				
										they're pleased with how				
										Middlesex TMs responded to their				
										questions. Good job to the team				
										members.				
6486	7/18/2023 16:23	29	Northeast	4501-MassDOT	Darren Hohn	Housekeeping	Unsatisfactory	NA	Yes	I want the project to be mindful of	7/18/2023 12:23	2023	2	7
1										where they're placing the your cup				
ı										plates as well as the new plates on				
										the ballast. Many of these piles are				
										within walking surfaces of the rail. We				
										need to try to keep that cleaner and				
										more organized to prevent trip				
					1					hazards. discuss with Jason Menard.				
C404	7/10/2022 16 21	20	Manth	4501 14:507	Dames Habit	Deberderal Office and	Catisfasta	NA	N/A	Makada and door to do o The	7/10/2022 12 21	2022	2	-
6484	7/18/2023 16:21	29	Northeast	4501-MassDOT	Darren Hohn	Behavioral Observations	Satisfactory	NA	N/A	We had a good day today. The	7/18/2023 12:21	2023	2	[' ]
					1	1				weather was hot, and everybody				
					1	1				worked well without killing				
					1	1				themselves. People took frequent				
			1	l	İ	Ì				breaks to drink water to take a break,				
					1	1				and it was a very successful day of				
			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>                                      </u>			installing CWR.	<u> </u>			
6482	7/18/2023 16:20	29	Northeast	4501-MassDOT	Darren Hohn	Daily Huddle	Satisfactory	Jason menard	Yes	As always, Jason brings forward a very	7/18/2023 12:20	2023	2	7
					1	· ·	1 '			detailed daily huddle discussed the				
i					1	1				work that was going to take place and				
					1	1				safety hazards associated with each.				
					1	1				We continue to perform flexor stretch				
			1	l	İ	Ì								
						1			1	after the daily huddle.		L	1	1

6190	7/1/2023 7:28	26	Northeast	4501-MassDOT	Nathan Corriveau	Working Conditions/Environmental Controls	Satisfactory	Nate c	N/A	Crews on the rails working are doing a great job looking out for others safety while rail activists are occurring. Crews are ensuring that when strings are moved that people are all clear, communicating throughout with hand signals and radio, and ensuring that everyone is in safe areas before continuing work.	7/1/2023 3:28	2023	6	7
6189	7/1/2023 7:27	26	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Satisfactory	Nate c	Yes	Correction for 6188. Had the Tms stop working to put on their glasses to them continue work	7/1/2023 3:27	2023	6	7
6188	7/1/2023 7:25	26	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective Equipment (PPE)	Unsatisfactory	Nate c	N/A	A couple of Tms' had to be reminded to wear safety glasses while they were working.	7/1/2023 3:25	2023	6	7
6187	7/1/2023 7:16	26	Northeast	4501-MassDOT	Nathan Corriveau	Fall Protection	Satisfactory	Nate c	N/A	Crew working on the prep for the bridge weee using fall protection. The fall protection was set to the rails and everything was done safely.	7/1/2023 3:16	2023	6	7
6186	7/1/2023 5:07	26	Northeast	4501-MassDOT	Nathan Corriveau	Behavioral Observations	Satisfactory	Nate c	Yes	Correction for 6185. This was a housatonic job site correction. The employee who was riding the push cart was talked to and the crew he was with also talked to. The next morning during the huddle it was explained to all crew members that riding on any equipment that does not have a seat and is not designed for that application is not acceptable	7/1/2023 1:07	2023	6	7
6185	7/1/2023 5:05	26	Northeast	4501-MassDOT	Nathan Corriveau	Behavioral Observations	Unsatisfactory	Nate c	Yes	During end of day work, while the crews were coming back down the track, one of the team members sat on the rolling cart while it was moving. This was not an acceptable situation to put themselves in, due to the caught between hazards this presents. The employee was removed from sitting and the crew talked to	7/1/2023 1:05	2023	6	7
6184	7/1/2023 4:58	26	Northeast	4501-MassDOT	Nathan Corriveau	Stretch and Flex	Satisfactory	Nate c	N/A	Good stretch and flex. Large group lead by myself	7/1/2023 0:58	2023	6	7
6183	7/1/2023 4:54	26	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Nick renede	N/A	Decent huddle. Talked about the present hazards such as fog, and low visability. I brought up the importance of making sure when traveling down the tracks that anything ridden must have a seat and be meant to be ridden onlin.	7/1/2023 0:54	2023	6	7
6147	6/29/2023 9:28	26	Northeast	4501-MassDOT	Nathan Corriveau	Driver Safety	Satisfactory	Nick rende	N/A	Nicks crew did great at the rail crossing signaling the crews across the crossing and controlling the traffic passing over the crossing	6/29/2023 5:28	2023	4	6
6146	6/29/2023 9:26	26	Northeast	4501-MassDOT	Nathan Corriveau	Stretch and Flex	Satisfactory	Nate c	N/A	Ran another stretch and flex for the 6am crew working on the culvert	6/29/2023 5:26	2023	4	6
6145	6/29/2023 9:25	26	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Jason menard	N/A	Great huddle ran, talked about the hazards of the day, what the work will be and the. Duos used the split of the crew later on and what to do and expect of future rail work after the culvert work was completed	6/29/2023 5:25	2023	4	6

	T-11			I	I	T	1		1	T	I - 1 - 1	1		1-
6144	6/29/2023 9:24	26	Northeast	4501-MassDOT	Nathan Corriveau	Stretch and Flex	Satisfactory	Nate c	N/A	Ran a large group of stretches with	6/29/2023 5:24	2023	4	6
6143	6/29/2023 9:23	26	Northeast	AEO1 MassDOT	Nathan Corrivoau	Daily Huddle	Satisfactory	Nick rende	N/A	the 4:30 am crew.  Decent huddle. Covered what work	6/29/2023 5:23	2023	4	c
0143	0/29/2023 9:23	26	Northeast	4501-WassDO1	Nathan Corriveau	Daily Huddle	Satisfactory	Nick rende	N/A		0/29/2023 5:23	2023	4	ь
										was going to be done and what				
	c/oc/occo += oc						0.11.5			should be expected for cwr work	s /a a /a a a a a a		_	-
6123	6/28/2023 15:32	26	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective	Satisfactory	Nate c	N/A		6/28/2023 11:32	2023	3	6
						Equipment (PPE)				all crews were utilizing proper ppe at				
										100% of the time				
6122	6/28/2023 15:27	26	Northeast	4501-MassDOT	Nathan Corriveau	Fall Protection	Satisfactory	Nate c/Jason menard	Yes	Correction for 6121. The employee	6/28/2023 11:27	2023	3	6
										was removed from the height, and a				
										platform was made to give them				
										something to walk on. The employee				
										was talked to and the supervisor was				
										notified of the observation				
6121	6/28/2023 15:25	26	Northeast	4501-MassDOT	Nathan Corriveau	Fall Protection	Unsatisfactory	Nate c/Jason menard	Yes	Crew worker was witnessed to be on	6/28/2023 11:25	2023	3	6
							•			top of a form, higher than 6 feet from				
										any lower portion. They were guiding				
										the form clamps from inside of the				
										form. The employee was asked to				
										come down and a safer method of				
1										approach was created				
6120	6/28/2023 15:24	26	Northeast	4501-Mass DOT	Nathan Corriveau	Ladders & Stairs	Satisfactors:	Nate c	Yes	Correction for 6119. Ladder section	6/28/2023 11:24	2022	2	6
0120	0/28/2023 15:24	20	ivortneast	4301-M922DO1	ivacilari Corriveau	Lauuers & Stairs	Satisfactory	ivate c	res		0/28/2023 11:24	2023	3	О
1										was removed from site work area.				
										Crew was talked about the improper				
										use of a ladder that was not deemed				
										whole				
6119	6/28/2023 15:22	26	Northeast	4501-MassDOT	Nathan Corriveau	Ladders & Stairs	Unsatisfactory	Nate c	Yes	A half a ladder was seen being utilized	6/28/2023 11:22	2023	3	6
										during culvert work at culvert 55.92.				
										The crew tried to use it to give them				
										an extra step to reach certain work				
6118	6/28/2023 15:21	26	Northeast	4501-MassDOT	Nathan Corriveau	Driver Safety	Satisfactory	Nate c	N/A	Several workers at 4501 were	6/28/2023 11:21	2023	3	6
										observed checking their entire truck				
										and doing thorough checks of the				
										vehicles they'd were going to be				
										using that day.				
6117	6/28/2023 15:19	26	Northeast	4501-MassDOT	Nathan Corriveau	Stretch and Flex	Unsatisfactory	Nate c	N/A	No stretch and flex was performed	6/28/2023 11:19	2023	3	6
6116	6/28/2023 15:18	26	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Jason menard	N/A	Fantastic huddle that went over in	6/28/2023 11:18	2023	3	6
	0, -0, -0-0						,		.,,	detail the multiple areas of work that	0, -0, -0-0		ľ	ľ
										needed to be performed, who would				
										be doing what, and what the safety				
										concerns were so they could be				
										addressed as a group				
6059	6/26/2023 13:05	26	Northeast	AEO1 MassPOT	Daniel DeRoehn	Equipment (Vehicles	Caticfactory	Rob pratt	N/A	The culvert crew needed to move the	6/26/2023 9:05	2023	1	c
0059	0/20/2023 13:05	20	ivortneast	4301-M922DO1	Daniel Dekoenn	Equipment/Vehicles	Satisfactory	Bob pratt	IN/A		0/20/2023 9:05	2023	1	О
1			1				1			form with the excavator. They took		1	1	
1			1				1			their time to shift the form using good		1	1	
	6 10 6 10 05		L			0		<del></del>		communication.	s /a s /a a			-
6058	6/26/2023 12:58	26	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Jason Menard	N/A	Jay did a good job leading stretches in	6/26/2023 8:58	2023	1	6
ļ	<b>.</b>						<del>                                     </del>			the morning.		<b></b>		1
6057	6/26/2023 12:58	26	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory	Nick Rende	No	Nick had a good verbal huddle in the	6/26/2023 8:58	2023	1	6
1			1				1			morning. He did not submit a huddle.			1	
			1				1			I will work with Nick to get huddles			1	
										submitted again.				
6041	6/23/2023 12:24	25	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Nick Rende	N/A	Crews are doing a good job taking	6/23/2023 8:24	2023	5	6
										breaks when needed while installing e				
										clips.				
6040	6/23/2023 12:19	25	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Unsatisfactory	Jason Menard	Yes	A chain was missing from the rail	6/23/2023 8:19	2023	5	6
							, , , , , ,			heater were the Team Members stand			ľ	
				1	1	1	1	1	1		1	ı		1
										to operate the machine. Bruce added				
										to operate the machine. Bruce added chains.				
6039	6/23/2023 12:17	25	Northeast	4501-MassDOT	Daniel DeRoebo	Fauinment/Vehicles	Satisfactory	Nick Rende	N/A	chains.	6/23/2023 8:17	2023	5	6
6039	6/23/2023 12:17	25	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	'	6/23/2023 8:17	2023	5	6

6014	6/22/2023 13:43	25	Northeast	4501-MassDOT	Nathan Corriveau	Tools	Satisfactory	Nate c	Yes	Correction for 6013. When the	6/22/2023 9:43	2023	4	6
										employee used their hand to stop the				
										blade I immediately yelled out to				
										them to stop and step back. Once the employee was safe I talked with them				
										about the incident and how they can				
										never grab at a spinning blade				
										regardless of if they feel it is safe to do				
										so with their ppe on.				
6013	6/22/2023 13:41	25	Northeast	4501-MassDOT	Nathan Corriveau	Tools	Unsatisfactory	Nate c	Yes	During the use of a cut off saw on the	6/22/2023 9:41	2023	4	6
0015	0,22,2020 10:11		reor cricuse	1501 111055501	Traction Confidence	10013	Onsacistacco. y	That c		rails, one employee, Ryan Joyce	0,22,2023 3.12	2023		
										decided to use his hand to slow down				
										a free spinning cut-off saw blade once				
										the tool was turned off.				
5988	6/21/2023 11:36	25	Northeast	4501-MassDOT	Nathan Corriveau	Working	Satisfactory	Nate c	N/A	Plenty of water/ice was supplied to	6/21/2023 7:36	2023	3	6
	, ,	-				Conditions/Environmental	,			crews for hydration during the work	., ,			
						Controls				on the rails				
5987	6/21/2023 11:35	25	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Nick rende	N/A	Good huddle, talked about the work	6/21/2023 7:35	2023	3	6
						'	[			load for the day, safety concerns and	-			
										also talked about an accident that			1	
										occured with another company and				
										how it relates to our work and strive				
										for safety				
5986	6/21/2023 11:32	25	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Jason menard	N/A	Good huddle talking about the days	6/21/2023 7:32	2023	3	6
										work, hazards, and what to do in case				
										of emergency while on the rails:				
										included getting input from the EIC				
5985	6/21/2023 11:31	25	Northeast	4501-MassDOT	Nathan Corriveau	Personal Protective	Satisfactory	Nate c	N/A		6/21/2023 7:31	2023	3	6
						Equipment (PPE)				utilizing the correct ppe for the cutoff				
										saw, and properly supported the rail				
										to prevent binding while cutting.				
										Additional rail arm was used to align				
										the saw and prevent kickback while cutting occured.				
5984	6/21/2023 6:55	25	Northeast	4501-MassDOT	Darren Hohn	Equipment/Vehicles	Unsatisfactory	Jason menard	No		6/21/2023 2:55	2023	3	6
3301	0, 21, 2023 0.33		reor cricuse	1501 111055501	54.1.6.1.1.6.1.1	Equipment, venicles	Onsacistacco. y	Susseri menara		chains on the rear deck. Both sides	0,21,2023 2.33	2023		
										need the chains. Bruce can fabricate				
										them and install carabiners so the				
										chance to be quick disconnects				
5966	6/20/2023 7:16	25	Northeast	4501-MassDOT	Darren Hohn	Personal Protective	Unsatisfactory	Jason Menard and Nick Rende	Yes		6/20/2023 3:16	2023	2	6
						Equipment (PPE)	[			to wear their safety glasses, especially				
										when clipping the rail. Please make			1	
										this constant reminder daily at the				
							] ]			daily huddle, but also when observed.				
			ļ										1	
5962	6/20/2023 7:07	25	Northeast	4501-MassDOT	Darren Hohn	Behavioral Observations	Satisfactory	NA	N/A		6/20/2023 3:07	2023	2	6
										RWP training cards. All team members			1	
										who I asked to present their cards had				
5959	6/20/2023 7:05	25	Northeast	4501-MassDOT	Darren Hohn	Fire Protection/Hot Work	Unsatisfactory	Jason menard	Yes	them available. While cutting the rail, a fire	6/20/2023 3:05	2023	2	6
3333	0,20,2023 7.03	23	1401 tiledst	-201-IAIG22DOL	Dull Cit HOIIII	THE FIOLECTION/ HOL WORK	O I I SALISI ACLUI Y	Justin menaru	100	extinguisher was not readily available.	0,20,2023 3.03	2023	ľ	٦
										Discuss this with the crew to make			1	
										sure that a fire extinguisher with				
										within 10 feet of the operation.				
5920	6/16/2023 12:01	24	Northeast	4501-MassDOT	Nathan Corriveau	Equipment/Vehicles	Satisfactory	Nate c	N/A		6/16/2023 8:01	2023	5	6
							,			job checking and maintains the on	. ,	-	ľ	
										track equipment. Proper daily checks			1	
										were performed and while utilizing				
										the machines, checks were done			1	
										periodically for their use				<u>                                     </u>

5916	6/16/2023 11:56	24	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nicks crew is doing a good job spotting equipment.	6/16/2023 7:56	2023	5	6
5915	6/16/2023 11:56	24	Northeast	4501-MassDOT	Nathan Corriveau	Behavioral Observations	Satisfactory	Nate c	N/A	The entire work crew is doing a fantastic job with radio communication and signaling. They are in constant communication with laborers and operators, ensuring safe	6/16/2023 7:56	2023	5	6
5914	6/16/2023 11:55	24	Northeast	4501-MassDOT	Daniel DeRoehn	Fall Protection	Satisfactory	Dan DeRoehn	N/A	effective workflows. Fall protection lifeline was installed on the side of a bridge. HRRC was contacted to ensure there was not intrusion with trains. They confirmed the system would not intrude.	6/16/2023 7:55	2023	5	6
5913	6/16/2023 11:53	24	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Unsatisfactory	Chris Bomba	Yes	Chris was helping an operator run the spike puller however he was standing on the step of the machine. I asked him to stand inside or outside to help and he stood outside the machine	6/16/2023 7:53	2023	5	6
5912	6/16/2023 11:51	24	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Nick rende	N/A	Nick did a good job organizing and rearranging the equipment.	6/16/2023 7:51	2023	5	6
5911	6/16/2023 11:51	24	Northeast	4501-MassDOT	Nathan Corriveau	Working Conditions/Environmental Controls	Satisfactory	Jason menard	N/A	Jason running a tight and safe ship, coordinating the work with the crews and keeping a great eye on the overall safety of the worksite. He has ensured that when certain operations are occurring that all the employees move to one side, watches for all of the works backs while they are working, and has steadily kept the progress going	6/16/2023 7:51	2023	5	6
5910	6/16/2023 11:51	24	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	Stretch and flex was completed in the morning.	6/16/2023 7:51	2023	5	6
5909	6/16/2023 11:50	24	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Jason Menard	N/A	Jay went through all of the information around the CWR work. He did a great job explaining all of the hazards.	6/16/2023 7:50	2023	5	6
5908	6/16/2023 11:47	24	Northeast	4501-MassDOT	Nathan Corriveau	Daily Huddle	Satisfactory	Jason menard	N/A		6/16/2023 7:47	2023	5	6
5778	6/13/2023 10:15	24	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Satisfactory	Mark Sciotti	N/A	Marks crew did a good job pouring concrete at the culvert.	6/13/2023 6:15	2023	2	6
5777	6/13/2023 10:11				Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	morning.	6/13/2023 6:11	2023	2	6
5729	6/10/2023 6:45	23	Northeast	4501-MassDOT	Daniel DeRoehn	Excavation	Satisfactory	Mark Sciotti	N/A	Crees did a good job installing and backfilling the concrete forms.	6/10/2023 2:45	2023	6	6
5728	6/10/2023 6:38	23	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Satisfactory	Nick Rende	N/A	Rigging was inspected before use and the crew did a good job lifting and moving the panel into place.	6/10/2023 2:38	2023	6	6
5727	6/10/2023 6:36	23	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Nick Rende	N/A	Nick organized his crew to allow multiple types of works in a small area while keeping adequate space between the activities.	6/10/2023 2:36	2023	6	6
5726	6/10/2023 6:34	23	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Crew moved away and stayed away from the grapple truck while it was lifting and setting rail.	6/10/2023 2:34	2023	6	6
5725	6/10/2023 6:32	23	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Nick Rende	N/A	New rail crew is doing a good job building the grade crossing panel.	6/10/2023 2:32	2023	6	6

5724	6 /0 /2022 22 27	laa.	In	4504 M DOT	D '-  D. D	West to a		March Colons	lv	let a dad a sala a sala a sala a sala a sala a sala a sala a sala a sala a sala a sala a sala a sala a sala a	C /0 /2022 40 27	2022	1-	I.c.
5724	6/9/2023 22:27	23	Northeast	4501-MassDOT	Daniel DeRoehn	Working	Unsatisfactory	Mark Sciotti	Yes	Electrical cords were in the gauge of	6/9/2023 18:27	2023	5	6
						Conditions/Environmental				the bridge where team members were				
						Controls				walking. I had the team members				
										move them to the side.				
5723	6/9/2023 21:32	23	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Mark Sciotti	N/A	Mark did a good job coordinating the	6/9/2023 17:32	2023	5	6
										receival of the excavator from the rail				
										trailer.				
5721	6/9/2023 10:53	23	Northeast	4501-MassDOT	Darren Hohn	Rigging	Unsatisfactory	Jason menard	Yes	10ft chain chocker has wear in several	6/9/2023 6:53	2023	5	6
3721	6/9/2023 10:53 23	23	Northcast	4501 WIBSSDOT	Darrenmonn	111861118	Officialistactory	suson menaru	163	of the links it looks like there were	0/3/2023 0.33	2023		ľ
										grinder down. Found out this was				
										caused when the use the chair to put				
										rail at some point.				
5558	6/2/2023 13:10	22	Northeast	4501-MassDOT	Daniel DeRoehn	Emergency	Unsatisfactory	Dan DeRoehn	No	Multiple fire extinguishers are past	6/2/2023 9:10	2023	5	6
	6/2/2023 13:10   22					Equipment/Planning				their yearly inspection date. Dan will				
										be working with a fire extinguisher				
	5/2/2022 12:05									company to have them inspected.				
5556	6/2/2022 12:06	22	Northoast	4501-MassDOT	Daniel DeBeehn	Fall Protection	Satisfactory	Mark Sciotti	N/A		6/2/2023 9:06	2023	5	c
3330	6/2/2023 13:06 22	22	Northeast	4501-WassDO1	Daniel Dekoenii	raii Protection	Satisfactory	IVIAI K SCIOLLI	IN/A		0/2/2023 9.00	2025	3	b
										areas to limit fall hazards and use fall				
										protection to get to those enclosed				
										areas				
5535	6/2/2023 8:30	22	Northeast	4501-MassDOT	Daniel DeRoehn	Electrical	Unsatisfactory	Rick Gaj	Yes	Electrical cords were spread out	6/2/2023 4:30	2023	5	6
	-, -, -, -, -, -, -, -, -, -, -, -, -, -									across the walkway. I spoke with Rick				
										Gaj and asked him to move the cords				
										to the side of the walkway. The cords				
										were cleaned up immediately.				
													_	
5497	6/1/2023 9:59	22	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nicks crew is doing a good job	6/1/2023 5:59	2023	4	6
										cleaning vehicles and equipment.				
5496	6/1/2023 9:56	22	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Jason Menard	N/A	Stretch and flex is completed in the	6/1/2023 5:56	2023	4	6
										morning.				
5495	6/1/2023 9:56	22	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Mark Skiotti	N/A	Mark continues to have a good	6/1/2023 5:56	2023	4	6
	-, -,						,		.,,	huddle in the morning.	0, 2, 2020 0.00		1	_
5407	5/30/2023 7:40	22	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	Stretch and flex was completed in the	E /20/2022 2:40	2023	2	c
3407	3/30/2023 7.40	22	Northeast	4501-WassDO1	Daniel Dekoenii	Stretch and Flex	Satisfactory	Dali Dekoeiiii	IN/A	morning.	3/30/2023 3.40	2025	2	3
	- / /												<u> </u>	_
5406	5/30/2023 7:39	22	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Mark Sciotti	N/A	Mark had a good huddle in the	5/30/2023 3:39	2023	2	5
										morning covering the work that				
										needed to be completed for the day.				
5169	5/18/2023 12:16	20	Northeast	4501-MassDOT	Daniel DeRoehn	Fall Protection	Satisfactory	N/A	N/A	Crew did a good job using fall	5/18/2023 8:16	2023	4	5
										protection and installing a fall				
										protection guardrail.				
5168	5/18/2023 12:15	20	Northeast	4501-MaccDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeToehn	N/A	Stretch and flex is completed each	5/18/2023 8:15	2023	4	5
3100	3/16/2023 12.13	20	Northeast	4301-WassDO1	Daniel Dellocilii	Stretch and riex	Satisfactory	Dail De Ideilli	IN/A		3/16/2023 6.13	2023	7	1
	= /+ 0 /0 000 +0 +=									morning	= /+ = /= = = = + =		<del> </del> -	_
5167	5/18/2023 12:15	20	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Mark Sciotti	N/A	Mark consistently submits huddles	5/18/2023 8:15	2023	4	5
										and spends time with his crew going				
										over the work.				
5031	5/13/2023 12:12	19	Northeast	4501-MassDOT	Daniel DeRoehn	Working	Satisfactory	Jason Menard	N/A	Steps taken to protect the	5/13/2023 8:12	2023	6	5
		l	1			Conditions/Environmental				environment as well as the worksite.				
	1	1	1	I	1	Controls				While using pumps, sand bags and	Ī	1	1	
		1	1	1			j			earthen dams the culvert restoration		1	1	
l		l	1											
		l								at MP 52.88 was kept dry and safe for				
	<b> </b>	<u> </u>	1			<b>_</b>				the work to be performed.	ļ		1-	-
4980	5/11/2023 7:32	19	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Jason Menard	N/A		5/11/2023 3:32	2023	4	5
l		l	1							loading equipment cart with tools and				
		l	1							materials onto rail for movement to				
1		1	1	1			j			the next worksite MP 52.88.		1	1	
l		l	1											
	1	l	1	1	l	<u> </u>				I	1	l	1	1

4968	5/10/2023 14:07	19	Northeast	4501-MassDOT	Daniel DeRoehn	Personal Protective Equipment (PPE)	Unsatisfactory	Jason Menard	Yes	New Team Members were not wearing hearing protection around the tie exchanger. I spoke with the Team Members and informed them they needed hearing protection. Another Team Member had some spare ear plugs which they all began to wear.	5/10/2023 10:07	2023	3	5
4942	5/10/2023 7:19	19	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Deroehn	Yes	Test	5/10/2023 3:19	2023	3	5
4928	5/9/2023 11:54	19	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Maintenance of way equipment staged and properly secured at approximately MP152.3 in support of the tie changing effort at approximately MP 152.	5/9/2023 7:54	2023	2	5
4920	5/9/2023 9:30	19	Northeast	4501-MassDOT	Daniel DeRoehn	Excavation	Satisfactory	Jason Menard	N/A	While backfilling culvert and restoring rail bed at MP156 excavator operator, foreman and labor on the job, were in constant eye contact being totally aware of each man's position.	5/9/2023 5:30	2023	2	5
4906		19	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Satisfactory	Jason Menard	N/A	While off loading track maintenance machines using contract crane, employees performed the activity safely while following all best practices for this activity.	5/8/2023 9:56	2023	1	5
4887		18			Daniel DeRoehn	Rigging	Satisfactory	Nick Rende	N/A	Nick and crew did a good job rigging, signaling and moving the rail panel.	5/7/2023 8:34	2023	7	5
4886	5/7/2023 4:47	18	Northeast	4501-MassDOT	Daniel DeRoehn	Housekeeping	Satisfactory	N/A	N/A	Crees were doing a good job cleaning up while stripping concrete forms	5/7/2023 0:47	2023	7	5
4885	5/7/2023 4:45	18	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nick and Mark are doing a good job communicating while dumping stone with the railavator.	5/7/2023 0:45	2023	7	5
4875	5/6/2023 9:11	18	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nicks crew did a good job with the tie replacement.	5/6/2023 5:11	2023	6	5
4874		18	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Satisfactory	Nick Rende	N/A	Rigging was inspected before it was used to remove the rail panel.	5/6/2023 5:10	2023	6	5
4873		18			Daniel DeRoehn	Maintenance of Traffic (MOT)	Satisfactory	Nick Rende	N/A	Overhead wire signs were installed near wires that went over the track	5/6/2023 5:08	2023	6	5
4771		18	Northeast		Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	Stretch and flex was completed in the morning		2023	2	5
4770	5/2/2023 10:44	18	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Nick Rende	N/A	Nick did a good job with his huddle this morning ensuring the new team members knew what they would be doing for the day.	5/2/2023 6:44	2023	2	5
4722	4/28/2023 16:04	17	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Nick, Dana	N/A	Nick and Dana did an excellent job communicating the two machine pick to remove the section of rail.	4/28/2023 12:04	2023	5	4
4721	4/28/2023 15:59	17	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Satisfactory	Dana Desmarais	N/A	Dana and crew did a good job rigging the colvert pipe and setting it in place.	4/28/2023 11:59	2023	5	4
4720	4/28/2023 15:55	17	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	Stretch and flex was performed in the morning.	4/28/2023 11:55	2023	5	4
4719	4/28/2023 15:55	17	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Jason Menard	N/A	Jason had a good huddle with the carpentry crew explaining the hazards associated with installing for work and pouring concrete.	4/28/2023 11:55	2023	5	4
4718	4/28/2023 15:53	17	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Nick Rende	N/A	Nick had a good huddle with the rail crew explaining the hazards associated with removing the rail and colvert	4/28/2023 11:53	2023	5	4

4648	4/26/2023 13:37	17	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Unsatisfactory	Jason Menard	Yes	The loading unloading policy was not used while removing from work and other material from the step deck trailer. I spoke with Jason and Nick to make sure they used the policy when unloading with forks.	4/26/2023 9:37	2023	3	4
4647	4/26/2023 13:25	17	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A		4/26/2023 9:25	2023	3	4
4646	4/26/2023 13:24	17	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Nick Rende	N/A		4/26/2023 9:24	2023	3	4
4554	4/21/2023 20:38	16	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	N/A	N/A	Equipment was working well together to clean up the existing crossing and install the new one.	4/21/2023 16:38	2023	5	4
4553	4/21/2023 20:36	16	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	N/A	N/A	Crew members were doing a good job spotting the equipment while moving material around.	4/21/2023 16:36	2023	5	4
4552	4/21/2023 20:35	16	Northeast	4501-MassDOT	Daniel DeRoehn	Emergency Equipment/Planning	Unsatisfactory	Nick Rende	No	A porta poty was brought over with the crew on the grapple truck. Once it was brought to the site it was realized they had no way to get it off the truck and brought it back to the yard. I spoke with Nick and the project will look into getting a lifting unit so it can be transported with them.	4/21/2023 16:35	2023	5	4
4551	4/21/2023 20:32	16	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Nick Rende	N/A	Nick had the crew pre-plan the detour that was to be used to direct traffic in and out of Sheffield farm products. The crew then executed this setup properly.	4/21/2023 16:32	2023	5	4
4550	4/21/2023 20:29	16	Northeast	4501-MassDOT	Daniel DeRoehn	Personal Protective Equipment (PPE)	Unsatisfactory	Nick Rende	Yes		4/21/2023 16:29	2023	5	4
4378	4/14/2023 13:05	15	Northeast	4501-MassDOT	Daniel DeRoehn	Driver Safety	Unsatisfactory	Nick Rende	Yes	The strobe light on the speed swing was not flipped up from its transport mode. Nick corrected the light.	4/14/2023 9:05	2023	5	4
4377	4/14/2023 13:03	15	Northeast	4501-MassDOT	Daniel DeRoehn	Maintenance of Traffic (MOT)	Satisfactory	Nick Rende	N/A	The crew did a good job moving equipment through Great Barrington using spotters at grade crossing due to the extra congestion.	4/14/2023 9:03	2023	5	4
4376	4/14/2023 13:01	15	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Nick Rende	N/A	The crew did a good job planning how there were going to move the 80' sections of rail from the siding to a staged rail car.	4/14/2023 9:01	2023	5	4
4375	4/14/2023 10:39	15	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory	Nick Rende	Yes	Nick has been doing a good job with his verbal huddle but he's been forgetting to submit a huddle. I reminded him of this requirement.	4/14/2023 6:39	2023	5	4
4374	4/14/2023 10:33	15	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Nick Rende	N/A	Stretch and flex was completed by the crew in the morning	4/14/2023 6:33	2023	5	4
4143	4/5/2023 8:37	14	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Unsatisfactory	Jason Menard	Yes	Stretch and flex was not completed in the morning. I spoke with Jay and reminded him that stretch and flex needs to be performed each day.	4/5/2023 4:37	2023	3	4

4142	4/5/2023 8:29	14	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Nick Rende	N/A	Nick completed a huddle this morning. His verbal huddle had good information in it. A JHA was also	4/5/2023 4:29	2023	3	4
										completed for the culvert cleaning operation.				
3930	3/27/2023 13:59	13	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Satisfactory	Nick Rende	N/A	Worked with Nick on the new daily huddle and submitted one.	3/27/2023 9:59	2023	1	3
3929	3/27/2023 13:58	13	Northeast	4501-MassDOT	Daniel DeRoehn	Tools	Satisfactory	Nick Rende	N/A	Crees installing ties and plates are doing a good job using hammers to install primes. Inspecting handles before use.	3/27/2023 9:58	2023	1	3
3928	3/27/2023 13:55	13	Northeast	4501-MassDOT	Daniel DeRoehn	Tools	Satisfactory	Nick Rende	N/A	Crew is doing a good job using the impact and hammer to install the joint bars on the new siding rail.	3/27/2023 9:55	2023	1	3
3920	3/27/2023 7:41	13	Northeast	4501-MassDOT	Daniel DeRoehn	Stretch and Flex	Satisfactory	Dan DeRoehn	N/A	New stretch and flex was performed on site.	3/27/2023 3:41	2023	1	3
3217	2/21/2023 18:49	8	Northeast	4501-MassDOT	Daniel DeRoehn	Behavioral Observations	Satisfactory	Nick Rende	N/A	Jeff is doing a good job coordinating with Chris to ensure he has a spotter whenever the grapple truck and cart are backing though a grade crossing.	2/21/2023 13:49	2023	2	2
3216	2/21/2023 18:47	8	Northeast	4501-MassDOT	Daniel DeRoehn	Fire Protection/Hot Work	Unsatisfactory	Jason Menard, Dan DeRoehn	No		2/21/2023 13:47	2023	2	2
3215	2/21/2023 18:46	8	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory	Nick Rende	N/A	Nick and Jay had a good verbal huddle in the morning covering the days work task and the weeks work tasks. Nicks daily huddle for is still not working and should be up and running by 2/28	2/21/2023 13:46	2023	2	2
3214	2/21/2023 18:33	8	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Machinery is being used for various tasks around the yard. It is being used correctly and safely for the specific tasks at hand.	2/21/2023 13:33	2023	2	2
3046	2/9/2023 19:42	6	Northeast	4501-MassDOT	Daniel DeRoehn	Electrical	Unsatisfactory	Jason Menard	Yes	An electrical cord was found with multiple cuts in the outside sheathing. Jason was stood and the cord was removed from service.	2/9/2023 14:42	2023	4	2
3045	2/9/2023 19:40	6	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Unsatisfactory	Jason Menard	Yes	A shackle was found partially speed. The pin did not fully screw into the shackle. I spoke with Jason about it and we removed the shackle from service.	2/9/2023 14:40	2023	4	2
3044	2/9/2023 19:39	6	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Unsatisfactory	Nick Rende	No	Forged China hooks were found at the end of a US graded chain. I spoke with Nick about it and asked him to remove the china hooks from the chain. The chain itself is in good condition.	2/9/2023 14:39	2023	4	2
3043	2/9/2023 19:37	6	Northeast	4501-MassDOT	Daniel DeRoehn	Rigging	Unsatisfactory	Jason Menard	Yes	Rigging was found with multiple broken strands. Jason was told of the defect and the rigging was removed from service.	2/9/2023 14:37	2023	4	2
3011	2/8/2023 19:49	6	Northeast	4501-MassDOT	Daniel DeRoehn	Tools	Satisfactory	Nick Rende	N/A	Chris and Nick are doing a good job using tools to pre-plate ties.	2/8/2023 14:48	2023	3	2
2911	2/3/2023 2:11	5	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Nick Rende	N/A	Jeff used SSL01 to flatten out an area so the project could reorganize the yard creating better access to the connect boxes and easier access on and off rail.	2/2/2023 21:11	2023	4	2

2881	2/2/2023 15:53	5	Northeast	4501-MassDOT	Daniel DeRoehn	Housekeeping	Unsatisfactory	Jason Menard	Yes	Pipe was unloaded and stored on the	2/2/2023 10:53	2023	4	2
										side of the job site. It was not chocked				
										to keep it from moving. Jason was				
										told and the pipe was chocked.				
2880	2/2/2023 15:49	5	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Jeff is doing a good job loading and	2/2/2023 10:49	2023	4	2
										unloading ties with the grapple truck.				
2852	2/1/2023 3:52	5	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Nick Rende	N/A	Nick used the speed swing to flatten	1/31/2023 22:52	2023	2	2
										out the ground and place a road plate				
										in front and the trailer to prevent				
										muddy conditions come spring. The				
										crew will continue to work in the yard				
										reducing the amount of mud in the				
										area.				
2851	2/1/2023 3:50	5	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Jeff and Chris were doing a good job	1/31/2023 22:50	2023	2	2
							· ·			using the grapple truck and a weed				
										wackier to clear brush from around				
										the culverts				
2759	1/26/2023 19:32	4	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nick crew is doing a good job using	1/26/2023 14:32	2023	4	1
							·			the grapple truck and swing speed to				
										build the second turnout.				
2705	1/25/2023 12:17	4	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Nicks crew is doing a good job	1/25/2023 7:17	2023	3	1
	, ., .					4.4.4.4.	,		,	building new turnouts in the side of				
										the ROW.				
2704	1/25/2023 12:15	4	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory	Nick Rende	N/A	Nick had a good huddle in the	1/25/2023 7:15	2023	3	1
	, , , , , , , , , , , , , , , , , , , ,					. ,	, , , , , ,		,	morning. However his app does not				
										work.				
2600	1/19/2023 14:28	3	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Unsatisfactory	Jason Menard	Yes	Hi-rail inspection was not located in	1/19/2023 9:28	2023	4	1
	, .,					4.4.4.4.	, , , , , ,			the grapple truck. Jason made a				
										binder for it with the proper form and				
										put it in the truck.				
2599	1/19/2023 14:27	3	Northeast	4501-MassDOT	Daniel DeRoehn	Daily Huddle	Unsatisfactory	Nick Rende	No	Nick has a good verbal daily huddle.	1/19/2023 9:27	2023	4	1
	, ., .					,	, , , , , ,			His app does not work so he can not				
										submit a daily huddle into the huddle				
										library.				
2598	1/19/2023 14:26	3	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Grapple truck was being used properly	1/19/2023 9:26	2023	4	1
							·			to lay out switch ties.				
2547	1/17/2023 18:10	3	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	N/A	N/A	The grapple truck with the magnet is	1/17/2023 13:10	2023	2	1
							·			being used to lift plates. TMs are				
										staying away from the truck and				
										magnet while it is in operation.				
2496	1/13/2023 13:43	2	Northeast	4501-MassDOT	Daniel DeRoehn	Equipment/Vehicles	Satisfactory	Nick Rende	N/A	Crew added flanges to the rail	1/13/2023 8:43		5	1
1							·		[ *	threader to remove the majority of				
				1						the material stopping the wheels of				
1				1						the threader from becoming clogged.				
1				1										
2495	1/13/2023 13:41	2	Northeast	4501-MassDOT	Daniel DeRoehn	Fall Protection	Satisfactory	Jason Menard	N/A	Jason was using proper fall protection	1/13/2023 8:41		5	1
1										while inspecting the substructure of		l		
										the bridge.				
2439	1/10/2023 22:41	2	Northeast	4501-MassDOT	Daniel DeRoehn	Pre-Task Planning	Satisfactory	Jason Mendard	N/A	Jason did a good job working with his	1/10/2023 17:41		2	1
						Ĭ ,				foreman to explain what they were				
				1						inspecting for the day and where they				
1				1						needed to go. He worked with HSE				
				I						and the HRR flagged for coordination.				1
				1										