

NEAR MISS, GOOD CATCH REPORT/DAMAGE TO NPPD PROPERTY AND MINOR VEHICLE ACCIDENTS

(Not to be used for injuries)Form Name:

| This completed form must be sent to the safet button. For help filling out this form see \$10 in | y representative by selecting the a structions. (Reference District Sta | appropriate automatic routing andard SH-ST-002) | Notification Number | | |
|--|--|--|---|--|--|
| Date Report Completed: | Date of Event: | Time of Event: | Network/Project Number | | |
| Employee Name (Optional): | | [Employee LD | . No. (Optional): | | |
| Job Title: | · • | | Cost Center: | | |
| Employee Home Base Location: | | | Cost Center. | | |
| Problem statement/employee's descrip | otion of near miss, good cato | h/damage to NPPD proper | ty/minor vehicle accident: | | |
| Was a District vehicle/trailer involved? | | and the same of th | D. (1)(1) | | |
| District Vehicle No. | Personal Vehicle on D | istrict Business 📙 F | Rental Vehicle on District Business | | |
| | Collision With Animal Other (Describe) | Rollover | NPPD Vehicle Repair Estimate Other Repair Estimate Solution Other Repair Estimate | | |
| Contributing Factors | | | | | |
| ☐ Time Pressure ☐ Distraction/Inf ☐ First Shift/Late Shift ☐ Peer Pre Other contributing factors: Was human error an apparent contrib If yes, was the error ☐ Active (Imr | essure | ormal | | | |
| Act/Condition_ | | | | | |
| ☐ Equipment Failure ☐ Improper Equipment ☐ Improper Use of Equipme ☐ Employee Condition ☐ Other | | ☐ Body Position Eyes Not Fe | Complete the Job oning ocused on the Job ocused on the Job | | |
| What is the apparent cause? | | | | | |
| 2. What is the extent of this cond | ition - where else could it | occur? | | | |
| 3. What interim corrective actions | s have been taken to stab | ilize this condition? | | | |
| 4. What additional actions have b | een taken or are needed | to prevent reoccurrence | of this type of event? | | |
| Supervisor Comments: | | | | | |
| Event Location (e.g., building, room, s | tructure) | | | | |
| Have all contributing hazards been ad * If accident investigation is required secu | dressed*? (Sharp edges, brore area and evidence. | oken glass, etc.) | C Yes C No | | |
| Employee Name (Optional) | | | Date | | |
| Immediate Supervisor Name | | | Date | | |

INSTRUCTIONS FOR FILLING OUT NPPD FORM \$10 NEAR MISS, GOOD CATCH REPORT/DAMAGE TO NPPD PROPERTY AND MINOR VEHICLE ACCIDENTS

(Not to be used for injuries)

NPPD Form S10 is used to report near misses, good catches, and damage to NPPD property, and minor vehicle accidents that appear to be less than \$1000 damage, and do not involve any bodily injury, and do not cause property damage to others. (Form S10E must be completed if the vehicle accident does not meet each of these criteria.) The employee and supervisor are to jointly complete the S10 form within 24 hours of the event. A copy shall be sent to the responsible manager and to Safety and Technical Training. (Reference District Standard SH-ST-002.)

Notification Number – Include the notification number of the work.

Date Report Completed - Include the actual date the report is completed.

Date of Event - Include the actual time that the event occurred.

Time of Event – include the actual time that the event occurred.

Employee Name - This is optional but may include the name of the colleague(s) involved.

Employee I.D. No. - This is optional buy may include the involved colleague's NPPD Numbér.

Job Title - Job title of colleague(s) involved.

Work Location - Work location of colleague(s) involved.

Cost Center - Cost Center(s) of colleagues(s) involved.

Employee's description of near miss, good catch, damage to NPPD property or minor vehicle accident – Provide a brief, but complete, description of the event.

Type – Identify the type of vehicle accident and the estimated cost of repairs. (Vehicle Accidents Only).

Contributing Factors – Identify all human performance error traps and other contributing factors that are known or suspected. Identify if human error was a contributor or an apparent contributor to the event. If so, was the error active (resulting from an error by a person triggering immediate, undesired consequences), latent (resulting from undetected organizational-related or equipment flaws that lie dormant) or both.

Event Location – Identify the location where the event occurred. Example: 101 Reactor Building near contamination tool storage area.

Have all contributing hazards been addressed – Check Yes or No. Example: water mopped up, broken glass cleaned up or sharp edges eliminated.

Act/Condition - Check those boxes that appear to have caused or contributed to the event.

Immediate Supervisor's Actions/Comments - Provide the Supervisor's actions and comments.

What has been documented or done to prevent this event from recurring – Supervisor and employee review the details of the near miss and provide information.

Employee and Immediate Supervisor Signatures – Emailed forms will be accepted as verification of signature. Handwritten signatures are optional.

< Form 2 S10E-0310EF EOCATION:

NEBRASKA PUBLIC POWER DISTRICT VEHICLE ACCIDENT REPORT

Retention Code L40

Complete Form S10E for every NPPD vehicle accident that appears to have damage greater than or equal to \$1000, or involves any bodily injury, or causes any property damage to others. (Form S10 must be completed if the NPPD vehicle accident does not meet any of these criteria. Reference District Standard SH-ST-002) Answer all questions fully and submit the report to your Manager and Safety and Human Performance within 4 calendar days of the event.

| | DATE OF ACC | DENT | TIME OF AC | CIDENT | NETWORK/PROJ | ECT N | UMBE | R |
|----------|---|-------------------------|------------------|---------------------------------------|-----------------------|---------|----------|--------------------------------|
| | WORK LOCATION PERSONAL VEHICLE ON DISTRICT BUSINESS RENTAL VEHI | | | DRIVERS NAME | | | | |
| 1 | FERSON | IAL VEHICLE ON DIST | RICT BUSINESS | RENTAL VEHIC | CLE ON DISTRICT B | USINE | SS | |
| | DISTRIC | T VEHICLE NO. | | | EMPLOYEE ID# | | | |
| 1 | | | | | HOUR REST BEFORE DUTY | | | |
| — | | | | | | | | |
| | WAS THERE A | | GIVE OFFICER'S N | AME OR BADGE NUMBER: | DEPARTMENT: (N | lame of | City, De | partment, County, State, etc.) |
| L | OFFICER CONT | TACTED? NO | <u></u> | | | | | |
| | | NAM | = | ADDRE | :SS | AGE | SEX | DESCRIBE INJURIES |
| lι | Driver vehicle 1 | | | | | | | |
| N | Driver vehicle 2 | | | | | | | |
| J | Passenger veh. | | | | | | | |
| וַעַ | Passenger veh. | | | | | Π" | | · - |
| R | Pedestrian | | | | | | | |
| 15 | Pedestrian | | | | | | | |
| ٦ | Others | | | | | | | |
| | | | | | | | | |
| W | | NAME | | ADDRE | SS | | | REMARKS |
| | | | | | | | | |
| N | | | | | | | | |
| E | | | | | | | | ··· |
| S | | | | | | _ | | |
| S | L | | | · · · · · · · · · · · · · · · · · · · | | L | | |
| Prol | hlam etatomont/ | driver's account of the | oppidant | | | | | |

| | ROR TRAPS IDENTIFIED (Check all that apply) Time Pressure Distraction/Interruption Multiple T Peer Pressure Change From Normal Physical B ther contributing factors | asks Environment | Overconfidence Mental Stress | Vague Guidan | ce First Shift/Late Shift |
|------------------|---|--|--|--------------|---|
| DR I VERS | Driver's Name | Address City and State _ Driver's License N Age _ Sex (If vehicle driven I Owner's Name _ Address City and State | by other than owner) | | DRIVERS APPARENT CONDITION DRIVER 1 2 1 |
| V E H - C L E S | NPPD VEHICLE NO. 1 Type of vehicle Make Year License Plate No. | | VEHICLE NO. 2 Type of vehicle Make License State Vehicle Damage (cargo loss, etc.) | | Year |
| T Y P E | HEAD ON FRONT END (Your Vehicle) SIDESWIPE REAR END (Your Vehicle) RIGHT ANGLE COLLISION WITH ANIMAL BACKING OTHER (Describe) | STRU | JCK OBJECT COLLISION (Describe) | JACKKNIFE | E □ ROLLOVER |
| 1 N V O L V E D | OTHER PARTY (Vehicle No. 2) COMMERCIAL VEHICLE PASSENGER CAR OTHER | AN | ∭ NA ∭ PARKED VE⊦ | FIXED OBJEC | T BUILDING OR FIXTURE OTHER |
| Г | | | | | <u> </u> |

| LOCAT | ROAD ON WHICH ACCIDENT OCCURRED Street or Highway number IF AT INTERSECTION Name of intersecting Street or | CITY | COUNTY TRAFFIC ISLANDS No | TRAFFIC CONTROL (Check one or more) 1 Stop sign 2 Traffic signal light 3 Officer or watchman 4 Yield sign |
|----------|---|--|--|---|
| ON | IF NOT AT INTERSECTION | Feet North S E W | of Show nearest intersecting street of Highway, house number, bridge, railroad crossing, underpass, or milepost. | 6 No traffic control |
| MO>EMEZT | MOVEMENT BEFORE ACCIDENT (District vehicle is Vehicle No. 1) VEHICLE NO. 1 WAS HEADED North S E W VEHICLE NO. 2 WAS HEADED North S E W | ON (Street or Highway ON (Street or Highway | Going ahead 1 Passing 2 Turning right 3 Turning left 4 Making U turn 5 | EH 2 Starting in traffic lane Starting from parked position Backing up Stopped in traffic lane Parked Other |
| Овппо | VEH 1 2 Exceeding legal limit VEH 1 2 Too fast for conditions | VEH VEH 1 2 Safe speed MPH | | VEH VEH Estimated speed 1 2 at impact MPH MPH |

| S10E-0310EF | | | | | | Retenti | on Code L40 |
|---|---|--|---|--|---|---|-----------------------------------|
| E 2 Walking S 3 Working T 4 Playing | y with traffic y against traffic y in a roadway in a roadway eed by alcohol | 7 Crossing 8 Not cross | om behind parked car at intersection ing at intersection from a vehicle defects | TYPE OF TRAI (Check one or mo 1 Advanc | FFIC CONTROL | 3 Automatic sign (pendulum or flashing red 4 Crossing gate: 5 Flagman or sw s) 6 (specify) | <i>l signal)</i> s vitchman |
| LOCATION TYPE (Check one) 1 City 2 Residential 3 Rural NA | ROAD CHARACTER (Check one) 1 Straight Road 2 Curve 3 Level 4 On grade 5 Hill crest | ROAD TYPE (Total number of driving lenes) NA 1 | ROAD SURFACE (Check one) NA Concrete Blacktop Frick Gravel Dirt (specify other) | ROAD SURFACE CONDITION (Check one) NA 1 Dry 2 Wet 3 Snowy or icy 4 Rough 5 Under repair 6 (specify other) | WEATHER (Check one) NA Clear Raining Snowing Fog (specify other) | CONTRIBUTING CIRCUMS (Check one or more) DRIVER 1 2 1 Did not have right-of- 2 Following too closely 3 Failure to signal inter 4 Speed too fast for co 5 Disregarded traffic signal 6 Improper passing 7 Improper turning | way ntions nditions |
| LIGHT CONDITIONS (Check one) 1 Daylight 2 Dawn or Dusk 3 Darkness | VEHICLE 1 | ghts 5 6 (si | tive tires 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | REASON FOR NOT SEEING DANGER DRIVER 1 2 Rain, snow etc. on windshield 2 Trees, crops etc. 6 Park vehicle | | 8 | |
| CORPORATE PLANNING & RISK MANAGEMENT DEPARTMENT ONLY SEAT BELTS IN DISTRICT VEHICLE Where inetallied To a find | | | | | | | |
| Was a citation issued to either driver? Driver 1 YES NO Driver 2 YES NO Was human error on the part of the District driver an apparent contributor to this event? YES NO If yes, was the error Active (Immediate Consequences) Latent (Lying Dormant) Not Sure | | | | | | | |
| Based on sound | business praction | ce, was the accide | nt preventable? | T YES | NO | | |
| 1. What is the | apparent caus | e of this event? | | | | | |
| 2. What is the | extent of this o | ondition - where | else could it oc | cur? | | | |
| 3. What interim corrective actions have been taken to stabilize this condition? | | | | | | | |
| 4. What additi | 4. What additional actions have been taken or are needed to prevent reoccurrence of this type of event? | | | | | | |
| DRUG & ALCO Was a CDL requ Did the driver ha | ired to operate t | his vehicle at the ti | ime of the accide | nt? 🏻 YES | NO NO | | |
| SIGNATURES | Driver | // | | | Date | | Date |
| | 1 | certify, to the best | of my knowledge | , that this report i | s true and accura | ie. | |
| Was Fitness for | Duty test conside | ered? YES | I NO | Was Fitnes | s for Duty test per | formed? TYES | □ NO |

Attach this form to the completed State Report and forward to the NPPD Corporate Safety & Technical Training within (4) four calendar days.

STOP HERE IF YOU ARE INCLUDING A "STATE REPORT" WITH THIS FORM. IF YOU

ARE NOT INCLUDING A "STATE REPORT" COMPLETE THE REMAINDER OF THIS FORM.

SUPERVISOR COMMENTS

INDICATE ON THIS DIAGRAM WHAT HAPPENED

| Use one of these to sketch scene of your a Write in street or highway numbers. | accident. | | \ | |
|---|---|-------------------------------|----------------------------------|----------------------------------|
| 1. Number each vehicle and | 3. Show pedestrians by — | | | |
| direction of travel by arrow. ×1 2 ✓ | 4. Showrailroad by ! | | | |
| 2. Use solid line to show path before accident2 | Show distance and direction to landmarks; identify landmarks by name or number. | INDICATE NORTH BY ARROW | | |
| after accident | 8. Indicate north by arrow, as: | | | |
| *1 Designated District Vehicle. | _ | | | |
| | | | | |
| | | | | |
| _ | | | Street Name or Highway Number | |
| | | | angriway isanwer | |
| | | | | |
| Street Name or Highway Number | | | J | İ |
| | | | | Street Name or Highway Number |

Corporate Communications

| Description | Meet the Staff | Services |

| C_0 | nto | nt | Ad | vic | n: |
|-------|------|-----|-----|--------|----|
| WV | 1110 | FIL | ~~· | Y 11-7 | ~ |

Corporate Communications Services

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|------------|-------|
| Choose One | Y |

Advertising & Branding

NPPD's advertising area is responsible for developing quality print, radio and television announcements. NPPD's tagline of Always There When You Need Us is used extensively to build name recognition and brand awareness. The advertising area is also responsible for assisting the Economic Development Department with ads published in nationwide trade publications.

In addition, NPPD works with wholesale customers through a cooperative advertising program to deliver public power, safety and other key messages on a regular basis. Retail advertising messages such as public power messages, safety, informational ads, etc. are also included as part of the overall advertising process.

The Corporate Communications Department is also responsible for ensuring that NPPD's logo and tagline is being used correctly. The NPPD Corporate Identity Manual is available in hard copy by contacting Kathy Fadschild. A diskette containing the NPPD logo in various formats is available by contacting Graphic Services Coordinator Bill Haack. For questions on advertising or the appropriate use of NPPD's logo and/or tagline, contact Beth Boesch.

Audio-Visual Services

Photography

The Audio-Visual staff has a large collection of photographs available for checkout. Many of the photographs are also on display in offices throughout NPPD. If you would like to see the selection, contact <u>Audio Visual</u> in Columbus.

Employee Information Videos

One way of informing employees and customers about NPPD is through the use of video messages. The Audio-Visual staff has a large selection of videos available for checkout and works with employees to expand the collection by taping key activities going on around the District. Contact Audio Visual in Columbus for a listing of available titles.

Public Information Videos

Have you been asked to provide a program for a service club? The Audio-Visual staff has several NPPD-related educational videos you can use. Contact <u>Audio Visual</u> in Columbus to find out what videos are available.

Videoconferencing

NPPD currently has nine videoconferencing sites in the state located at offices in or at Columbus, North Platte, Kearney, Transmission Control Center, York Operations Center, Cooper Nuclear Station, Lincoln, Norfolk Service Building and Scottsbluff. For information on what makes a good teleconference site or for contact information, view the following links:

<u>Videoconference - Standards and Recommendations</u> <u>Videoconference - Contacts</u>

NetMeeting - Instructions

Communication Consulting

Communication Plans

The Corporate Communications Department (CCD) can assist you in developing communication plans for special projects. Those requesting this service should contact a communication staff member in the early stages of the project so that a plan can be drafted. We can also assist with follow-through and implementation of the plan. For more information or to request assistance, contact <u>Jeanne Schieffer</u>.

Speaker's Corp

If you are interested in finding a speaker or speech topic for a particular event or meeting, contact Corporate Communication Manager <u>Jeanne Schieffer</u>.

Writing/Editing Services

Need a communication piece created as part of a special project or would you just like someone to take a second look at something already drafted before it goes "out the door?" If so, NPPD's communication specialists offer a variety of services ranging from the development of speeches, presentations and letters to the creation of attractive flyers, brochures, invitations, etc. Contact Corporate Communications Manager <u>Jeanne Schieffer</u> to find out more.

Community Relations

Can Care-A-Van

NPPD supports the General Office Can Care-A-Van food drive by encouraging employees to bring canned foods or make cash donations. Corporate Communications personnel are in charge of sending out communication prior to the event and collecting the food and donations during the promotion.

Nebraska Open Golf Tournament

This annual event involves NPPD, the Nebraska Section of the PGA and a long list of sponsors. The tournament, held each fall, has raised over \$876,000 for community colleges in NPPD's service territory during the past 18 years. To find out more about this prestigious tournament, contact <u>Kathy Fadschild</u> in Columbus.

NPPD Open Houses

In recognition of facility anniversaries or special celebrations, we assist local personnel in planning and executing open houses. We also offer this service to wholesale customers. Contact <u>Jeanne Schieffer</u> for more information.

Public Power Week

Public Power Week is celebrated each year during the first full week in October. The Corporate Communications Department provides a toolkit, prepared speech, PowerPoint presentation and editorials to aid in the promotion and education effort of public power in Nebraska. For more details, contact <u>Kathy Fadschild</u> in Columbus.

United Way

Each year, Corporate Communications personnel assist the Human Resources Department and United Way Committee in promoting the event by providing creative advice and handling publicity for the campaign.

Energy Education

NPPD's energy educators provide educational materials to schools, service groups, seniors and others. Some of the items provided include teaching units, videos, classroom presentations, publications, speaker presentations, workshops and displays about electrical generation, transmission and distribution; energy and power; electrical safety; and environmental and water issues. These items are free to schools that serve NPPD's total requirements and retail customers. For more information on NPPD's educational materials, check out our online <u>Educational Resources Catalog</u>.

Louie the Lightning Bug

NPPD's corporate mascot, Louie the Lightning Bug travels the state attending school assemblies and community parades. To schedule Louie for an event or to learn more, visit the <u>Louie the Lightning Bug Web site</u> or call (308) 236-2230 in

| Kearney. |
|----------|
| |
| |
| |
| Media |
| |

Emergency Planning Activities

Corporate Communications supports Emergency Response activities at Cooper Nuclear Station. We coordinate and staff the Joint Information Center (JIC), a media briefing area located at NPPD Headquarters in Columbus. The principle functions of the JIC include:

- · Coordinating the development and dissemination of information to the news media
- · Conducting media monitoring
- · Maintaining rumor control
- Providing NPPD employees and Board of Directors with information concerning the emergency

The staffing of the JIC is dependent upon the type of emergency situation at CNS, however Corporate Communications responds to any emergency situation involving NPPD facilities across the state. Contact the Public Affairs Duty Officer at (402) 977-1198, or call Jeanne Schieffer, 563-5990 or Mark Becker, 563-5667.

Guest Editorials

Guest editorials are written on an as-needed basis to inform the public of key issues occurring in the electric utility industry or at NPPD. Corporate Communications assists members of management with this task. If you would like to request this service, contact <u>Beth Boesch</u> or <u>Mark Becker</u>.

Media Relations

Reporters and journalists call NPPD frequently to get NPPD's position on an issue. In addition to providing comments, we also supply written information explaining our position. If you get a call from the media, contact <u>Mark Becker</u> for assistance.

Press Releases

Press releases are generated to explain or promote an issue on NPPD's behalf. These occur on an as-needed basis and cover items that NPPD feels could impact the customer community.

Publications

Annual Report

The Annual Report's primary audience is the financial community, but other important audiences include employees, wholesale customers, retail community leaders and industrial customers.

Board Report

The Board report is a summary that is produced by the Corporate Communications Department immediately following NPPD's monthly Board of Director's meetings.

Brochures

A wide selection of corporate brochures are available upon request. To obtain copies or view a listing of titles, visit the Corporate Communications Department or call extension 5690 in Columbus.

The Clipper

<u>The Clipper</u>, a compilation of utility news from local and national newspapers, is delivered to employees, on request, via e-mail. The publication provides information on what NPPD is doing around that state and gives valuable information on potential competition and the latest in industry news.

Currents

Currents is a quarterly newsletter that is tailored to address the education and information needs of NPPD's retail

customers. It is delivered to this customer audience in the form of a bill stuffer.

Current Events

<u>Current Events</u> is a newsletter published for Cooper Nuclear Station employees and other stakeholders. Published at least 52 times a year, Current Events conveys general interest news and information on a range of relevant topics. Current Events is widely read across the industry.

EZ News

<u>EZ News</u> is a daily online publication that is sent to all employees via e-mail and posted on the front page of NPPD's Intranet the Energy Zone. The publication provides an immediate method of communicating with employees about events that are too timely for a weekly or monthly publication. Key topics that are covered in EZ News include: current company events, workshop reminders, training opportunities, job postings, industry news, news releases, employee announcements and more.

HR Inside

<u>HR Inside</u> is an employee publication that focuses on various Human Resources topics, such as employee benefits and wellness. The publication is printed on an as-needed basis.

Leadership Update

<u>Leadership Update</u> is an as-needed e-mail publication is Cooper Nuclear Station's message cascading mechanism. When management wants to convey a formal message down through the chain of command, Leadership Update gets the information to every manager and supervisor, along with instructions on how the information should be presented to the workforce.

Energy Insight

A bi-monthly publication for employees, retirees, and customers of NPPD, the <u>Energy Insight</u> communicates NPPD and industry issues and recognizes achievements of its audiences. <u>Energy Insight reporters</u> are located throughout the District to be the eyes and ears among our colleagues.

Outage Publications

When Cooper shuts down to refuel the nuclear reactor, Corporate Communications swings into action to convey useful, interesting outage information every day to all employees, including temporary supplemental employees at the station just to support the outage.

Public Power Information Guide

NPPD's Information Guide is a concise, compact reference guide containing quick facts and pictures of the District's facilities, information on public power, a map showing the District's annual revenue, a corporate profile, a pie chart of NPPD's generation mix and more. For a printed version of the Guide, contact Ev Chittenden at extension 5618 in Columbus.

Red Letter

Red Letter is an as-needed e-mail publication that conveys urgent or immediate action information to all employees at Cooper Nuclear Station.

Year-To-Date

Produced quarterly, <u>Year-To-Date</u> is a printed newsletter that is mailed to NPPD's bondholders and financial community to keep them apprised of current NPPD happenings.

Web Development Services

Energy Zone

NPPD's Web team is responsible for creating and updating Web sites on NPPD's Intranet. Phase II of the Energy Zone redesign is to integrate all future business unit and departmental web site designs into the look and feel of the Energy

Zone, including existing sites that are wanting to redesign. The Webteam has developed <u>Standards</u> for completing this transition. If you would like to create a department Web page or want to add something on an existing page, contact your content advisor or send an e-mail to the <u>Web team</u>.

Community Web pages

NPPD's E-Business group has created more than 150 Web sites for Nebraska customer communities. To learn more about this service, contact the Web team.

NPPD's external Web site (nppd.com)

NPPD's external Web page is updated on a regular basis and includes information such as available customer services and economic development. To add something to nppd.com or for questions, contact the <u>Web team</u>.

| Corporate Communications Home |

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