







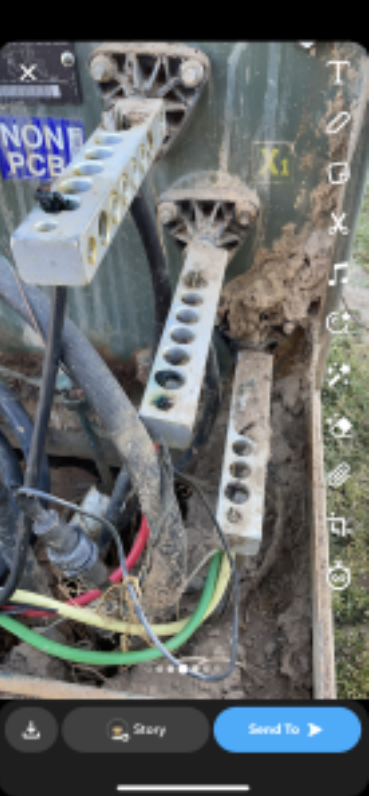



| Observation Date | Observer | Line of Business          | Hazard Identification Location | Company | Contractor | Project | Obs type   | Hazard Short Description   | Potential Hazards   | Hazard Detailed Description   | Able to Correct or Mitigate | Corrective or Mitigation Methods   | Work Order Created | Work Order Number | Follow Up Requested | Photo Link | Photo   |
|------------------|----------|---------------------------|--------------------------------|---------|------------|---------|------------|--|---|---|-----------------------------|--|--------------------|-------------------|---------------------|------------|---|
| 10/2/23 7:14 AM  |          | Transmission/Distribution | STSC                           | Cleco   |            | STSC    | Good Catch | Drop hanging in tree. Broke off from pole  | Electrical - Electrical Contact with Source, Electrical - Arc Flash | Low drop going to business. Wedge clamps broke. 4/0 service   | Yes                         | Rehung service to the pole   | No                 |                   | No                  | Photo Link |    |
| 10/4/23 12:09 PM |          | Support                   | STSC                           | Cleco   |            |         |            | Noticed the need to make sure you have ample water supply for everyone in the house in case of a natural disaster that could disrupt the water supply. |   | Be sure to have enough water for all people and pets in the home.   |                             |  | N/A                |                   | No                  |            |   |
| 10/12/23 9:45 AM |          | Transmission/Distribution | BUSC                           | Cleco   |            |         | Near Miss  | Hit Gas and Water Line When Digging URD  | Pressure - Explosion  | While digging a trench to install URD conduit, the crew busted a gas and water line. Both of which were on the customers property and not properly identified or communicated by the customer.. | Yes                         | The crew determined that the gas line had not been connected, verified with Rapides Parish Utilities. And they were able to quickly shutoff the water. Both lines were repaired after the digging was completed. | N/A                |                   | No                  | Photo Link |  |

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| 10/13/23 1:33 PM  |          | Generation       | BCIIPP                         | Cleco   | Fluor      |         | Good Catch | Bucket of oil no label                           | Chemical / Radiation - High Dose of Toxic Chemical or Radiation | Bucket of oil with no label   | Yes                         | Found unlabeled bucket with oil, reported it to my SS and deposited of it at the laydown yard   | No                 |                   | No                  |            |  |
| 10/16/23 9:52 AM  |          | Generation       | ACPS                           | Cleco   |            |         | Near Miss  | Near Miss: Material fell from elevated position. | Gravity - Suspended Load  | On Thursday 10-12-23 a Cleco employee was in the process of dumping crushed metal tote carriers into a large dumpster. The crushed metal tote carriers were in a dumpster that tilts forward when it is unlatched and raised. The employee unlatched the dumpster so it could tilt forward, and raised the dumpster. The employee had gotten of the forklift, that is when they observed a crushed metal tote carrier slide backwards towards the cab of the fork truck and crack the ignition switch housing. Employee was not on the forklift and no injuries occurred. | Yes                         | Employees tagged forklift out of service and ordered a rental. Employees were instructed to use lull if trash bin is full of material that could potentially fall back and damage equipment or cause injury. Asked forklift vendor to provide quote on installing guard on truck to protect operator in case of material falling backward | No                 |                   | No                  | Photo Link |   |
| 10/16/23 9:52 AM  |          | Generation       | ACPS                           | Cleco   |            |         | Near Miss  | Near Miss: Material fell from elevated position. | Gravity - Suspended Load  | On Thursday 10-12-23 a Cleco employee was in the process of dumping crushed metal tote carriers into a large dumpster. The crushed metal tote carriers were in a dumpster that tilts forward when it is unlatched and raised. The employee unlatched the dumpster so it could tilt forward, and raised the dumpster. The employee had gotten of the forklift, that is when they observed a crushed metal tote carrier slide backwards towards the cab of the fork truck and crack the ignition switch housing. Employee was not on the forklift and no injuries occurred. | Yes                         | Employees tagged forklift out of service and ordered a rental. Employees were instructed to use lull if trash bin is full of material that could potentially fall back and damage equipment or cause injury. Asked forklift vendor to provide quote on installing guard on truck to protect operator in case of material falling backward | No                 |                   | No                  | Photo Link |  |
| 10/16/23 10:11 AM |          | Generation       | BCIIPP                         | Cleco   |            |         | Good Catch | Coal on coal yard that was near drainage ditch.  | Motion - Mobile Equipment and Workers on Foot                   | Being able to move dozer in areas where coal was near drainage ditch in a safe way.   | Yes                         | We were able to slope pile up before rain event.  | N/A                |                   | No                  |            |  |

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| 10/17/23 2:47 PM |          | Transmission/Distribution | STSC                           | Cleco   |            |            | Good Catch | Man hole/abandoned sewer lift unbarricaded near Hunt Drive substation Pad | Gravity - Fall from Elevation, Pressure - Excavation or                         | 10-15 feet from Hunt Drive substation pad mount, man hole lid missing/uncovered causing fall/trip hazard. Believed by property owner to be abandoned sewer tank access point. Hole was approx. 30 inches in diameter and 24 inches deep. Property owner was not aware of hazard. | Yes                         | Placed stakes and red flagging tape to create barricade around man hole. Contacted tenant of property on site to get contact information for property owner. Contacted property owner via phone, informed him of hazard and barricade installed around man hole. Property owner will have hazard addressed ASAP. | N/A                |                   | No                  | Photo Link |   |
| 10/17/23 2:47 PM |          | Transmission/Distribution | STSC                           | Cleco   |            |            | Good Catch | Man hole/abandoned sewer lift unbarricaded near Hunt Drive substation Pad | Gravity - Fall from Elevation, Pressure - Excavation or                         | 10-15 feet from Hunt Drive substation pad mount, man hole lid missing/uncovered causing fall/trip hazard. Believed by property owner to be abandoned sewer tank access point. Hole was approx. 30 inches in diameter and 24 inches deep. Property owner was not aware of hazard. | Yes                         | Placed stakes and red flagging tape to create barricade around man hole. Contacted tenant of property on site to get contact information for property owner. Contacted property owner via phone, informed him of hazard and barricade installed around man hole. Property owner will have hazard addressed ASAP. | N/A                |                   | No                  | Photo Link |  |
| 10/25/23 1:50 PM |          | Generation                | BCIIPP                         | Cleco   |            |            | Good Catch | slipping hazard   |   | clean oily surface   | Yes                         | clean up area  | No                 |                   | No                  |            |  |
| 10/25/23 3:07 PM |          | Transmission/Distribution | SLSC                           | Cleco   |            | Good catch | Good Catch | rotten tree being held by another tree from falling into circuit          | Gravity - Suspended Load, Gravity - Fall from Elevation, Electrical - Arc Flash | Rotten Pine tree being held up by smaller pine tree being kept from falling on circuit 4185&4000B on Oak harbor Blvd. @ ELN4908157052. Also 3 regulators are sitting right where tree will fall into circuit. Turned all info into supervisor and gave to right of way.          | Yes                         | All info to get tree safely removed before it falls into circuit has been given to supervisor & right of way. Tree was cut Thursday 10/19/23   | N/A                |                   | No                  |            |  |

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| 10/25/23 9:57 PM |          | Transmission/Distribution | SLSC                           | Cleco   |            |                                 | Good Catch | Wade found a tripping hazard by the over head shed. The metal frame at the entrance was loose and he asked that we install some screws to keep someone from tripping while walking in the shed | Motion - Mobile Equipment and Workers on Foot                       | Wade found a tripping hazard by the over head shed. The metal frame at the entrance was loose and he asked that we install some screws to keep someone from tripping while walking in the shed | Yes                         | Installed screws                            | N/A                |                   | Yes                 |            |   |
| 10/26/23 9:30 AM |          | Transmission/Distribution | BUSC                           | Cleco   |            | Installing underground to homes | Good Catch | Bleeder laying on energized secondary  | Electrical - Electrical Contact with Source, Electrical - Arc Flash | Bleeder ground was laying on energized secondary bushing   | Yes                         | De energized transformer and cleared hazard | No                 |                   | No                  | Photo Link |   |
| 10/26/23 9:30 AM |          | Transmission/Distribution | BUSC                           | Cleco   |            | Installing underground to homes | Good Catch | Bleeder laying on energized secondary  | Electrical - Electrical Contact with Source, Electrical - Arc Flash | Bleeder ground was laying on energized secondary bushing   | Yes                         | De energized transformer and cleared hazard | No                 |                   | No                  | Photo Link |  |

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| 10/26/23 9:30 AM |          | Transmission/Distribution | BUSC                           | Cleco   |            | Installing underground to homes | Good Catch | Bleeder laying on energized secondary | Electrical - Electrical Contact with Source, Electrical - Arc Flash | Bleeder ground was laying on energized secondary bushing | Yes                         | De energized transformer and cleared hazard | No                 |                   | No                  | Photo Link |   |
| 10/26/23 9:30 AM |          | Transmission/Distribution | BUSC                           | Cleco   |            | Installing underground to homes | Good Catch | Bleeder laying on energized secondary | Electrical - Electrical Contact with Source, Electrical - Arc Flash | Bleeder ground was laying on energized secondary bushing | Yes                         | De energized transformer and cleared hazard | No                 |                   | No                  | Photo Link |  |