



LP CORPORATION INCIDENT INVESTIGATION REPORT

CASE NO: R.I. 07-03

ALL SECTIONS OF THIS REPORT ARE TO BE COMPLETED

Facility : LP Golden		Incident Date : October 6, 2007		Incident Time: 10:35 AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	
Third Party : <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Type (Select) :		Date Reported: October 6, 2007		Time Reported: 10:40 AM <input checked="" type="checkbox"/> PM <input type="checkbox"/>	
<input type="checkbox"/> Near Miss	<input type="checkbox"/> Fire (Complete Fire Investigation Report)	<input type="checkbox"/> First Aid		<input type="checkbox"/> First Aid w/Drs. Visit	
<input type="checkbox"/> Property Damage	<input type="checkbox"/> Medical Treatment	<input type="checkbox"/> Restricted Workday		<input checked="" type="checkbox"/> Lost Workday	
Description of Work Restrictions/Medical Treatment:					
EMPLOYEE IDENTIFICATION					
Employee: Name Removed		Age: 53 M <input checked="" type="checkbox"/> F <input type="checkbox"/>		Service Date : Aug 31,1976	Occupation: Millwright
Job Performed at the Time of Incident: Millwright		Years/Months in this Job: 31		Area of Incident: Green End Veneer Chipper	
Shift: Day		Supervisor at the Time of Incident: Name Removed		Did This Job Have a JSA? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
INJURY/ILLNESS INFORMATION					
Injury/Illness Type (select) : Fracture			Injury/Illness Description (e.g. 2 nd degree burn to left index finger): Right ankle broken, right hand partial crush & broken little finger		
Explain Other Injury Type:			Part of Body (Select): Foot		
Direct Causes (select all that apply) : Caught in, on, between					
Phase of Employee's Workday at the Time of Incident			<input type="checkbox"/> a. During Break Period	<input type="checkbox"/> d. Performing Normal work duties	g. Others (Explain)
			<input type="checkbox"/> b. During Meal	<input checked="" type="checkbox"/> e. Performing Non-Routine Duties	
			<input type="checkbox"/> C. Overtime	<input type="checkbox"/> f. Entering/Leaving Plant	
Brief Description of the Incident : Multi V-Belt Pulley weighing approximately 600 pounds unexpectedly popped completely off the driven shaft, tipped over, and pinned the Millwright who was removing the pulley between the pulley and adjacent equipment					

Incident Details (Facts of the investigation based on investigator's findings and interviews, witnesses : The annual Maintenance Shut Down at Golden began on October 6, 2007. One of the projects to be performed during the shut down was replacement of the Geen Veneer Chipper Rotor. Two Millwrights were assigned to this task, Name Removed and Name Removed.

The Millwrights locked out and cleaned up the area in preparation for performing their task. They took a little time to discuss how they would proceed. The chipper assembly is too awkward to be safely removed in one piece from its operating location. While they were waiting for a crane, the Millwrights began disassembling the chipper by removing the drive belts between the chipper motor and the rotor. The Millwrights then began to take the loosen the sheave on the chipper rotor shaft in preparation for removal by the crane. This requires the hub of the sheave to be broken free of the taper lock adapter on the shaft. This sheave is removed at approximately 2 year intervals to facilitate changing the sheave when it is worn or to replace the bearings for the rotor shaft. The last time this was done was May 20, 2006. This time the sheave was seized tightly to the rotor shaft and extra effort had to be applied to break it free. Initially the Millwrights tried driving a pair of steel wedges between the face of the sheave hub and the flange of the taper adapter. They also tried a "Porta-Power" which is a compact hand pumped hydraulic piston attached to the pump by a flexible hydraulic hose. They then tried threading two bolts through through the hub of the sheave to push against the flange of the taper adapter. Name Removed was positioned in front of the outside face of the sheave and was using an air driven impact wrench to apply torque to the pusher bolts. When the hub of the rotor broke free there was an unexpected amount of stored energy released and the sheave jumped towards Name Removed and completely off of the rotor shaft. The Millwrights hand was struck by the sheave. The bottom of the sheave fell down approximately 1 foot and struck the Core Chipper Outfeed chain conveyor. The sheave then tipped away from the Veneer Chipper and pinned Name Removed lower body between it, the floor deck, and a Radicon gear reducer for another drive train that was located immediately behind Name Removed.

Name Removed tried to lift the sheave enough for Name Removed to free himself but the sheave was too heavy. Name Removed got another Millwright who was working at the Veneer Lathe about 50 feet from the chipper to help him. They managed to move the sheave enough for Name Removed to free himself. In the meantime a First Attendant who was also working at the lathe arrived at the chipper. The Millwright stood up, helped down the stairs to and was transported to the First Aid Room where he was examined by an Attendant and referred to the hospital for medical aid.

CAUSAL ANALYSIS

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<p>Physical casual factors</p> <p>The sheave broke free of the shaft with more force than expected. It is possible that because the sheave hub was of machined steel construction and the taper lock was cast that the two dissimilar materials bound together more than a cast-taper lock and cast sheave normally would.</p> <p>The taper lock adapter that was holding the sheave in place on the shaft was mounted with the flange on the inside face of the sheave allowing the sheave to completely slide off the shaft when it broke free.</p> <p>Area is congested with adjacent conveyors and associated drives and awkward to work in.</p>	<p>System causal factors (why, why, why, why, why?)</p> <p>Personnel were not aware or did not recognize the risk from the jammed sheave and the amount of energy they were putting into freeing it.</p>	<p>Human causal factors</p> <p>The body position of the Millwright was in the line of fire.</p> <p>The Millwrights did not recognize that they had caused significant energy storage in the system when they used the pusher bolts and impact wrench on components that were tightly jammed together</p>

ACTION TO PREVENT RECURRENCE

Specific Action	Person Responsible	Target Completion Date			
Immediate crew meeting to discuss the incident, reinforce safety awareness, safety focus, and known ways of preventing recurrence of this type of incident	Name Removed	October 6, 2007			
Replace the sheave with one that will allow the taper lock to be installed flange out	Name Removed	April 30, 2008			
Create an SOP for this task and include the need for a retaining device or slinging the part to a crane or overhead lifting point when removing the sheave so it cannot come off the shaft	Name Removed	November 30, 2007			
Perform a mill survey using Maintenance Personnel to identify and address with SOPs other Machine Centers where this may occur	Name Removed	December 21, 2007			
Presentation to the Maintenance Crew on risk recognition, hazard awareness, upset conditions, etc	Name Removed	December 21, 2007			
Assess the feasibility of altering the equipment in this area to relieve the congestion	Name Removed	December 21, 2007			
Investigation Team Member	Witness				
Name Removed	Name Removed				
Name Removed	Name Removed				
Name Removed	Name Removed				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Report By: Name Removed</td> <td style="width: 33%;">Date: Oct 7, 2007</td> <td style="width: 33%;">Title: Maintenance Superintendent</td> </tr> </table>			Report By: Name Removed	Date: Oct 7, 2007	Title: Maintenance Superintendent
Report By: Name Removed	Date: Oct 7, 2007	Title: Maintenance Superintendent			

Supervisor _____ Date _____

Safety Manager _____ Date _____

Plant Manager _____ Date _____

<i>Completed Corrective Action(s) verified by:(Other than responsible party)</i>	

Distribution Guidelines

- | | |
|--|---|
| <p>All Incidents -- Copies to</p> <ul style="list-style-type: none"> • Plant Manager • Supervisor • Site Safety Specialist/Team • Business Team Safety Manager • Corporate Safety • Manufacturing Manager | <p>Additional Distribution - Fires – copies to</p> <ul style="list-style-type: none"> • FSG Risk Analyst – Roxane Dover roxane.dover@lpcorp.com <p>Additional Distribution – Third Party – copies to</p> <ul style="list-style-type: none"> • FSG Risk Analyst – Roxane Dover roxane.dover@lpcorp.com |
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LP Fire Investigation Report

Please do not leave blank. Write "N/A" if not applicable. "Unknown" if you cannot answer.

<p>Describe losses. If production loss, charge total time from start of interruption to resumption of acceptable production</p>	<p>Estimate dollar (\$) amount of loss.</p>
<p>a Production hours (down time):</p>	<p>(Estimated profit * estimated down time)</p>
<p>b Materials:</p>	<p>(Estimate amount of damaged raw materials)</p>
<p>c Products:</p>	<p>(Estimate amount of damaged finished goods/inventory)</p>
<p>d Equipment or part damage: (press, cylinder, etc.)</p>	<p>(Estimate amount of damaged equipment including labor cost, materials, etc.)</p>
<p>e Building damage:</p>	<p>(Estimate labor cost & materials)</p>
<p>f Others:</p>	<p>(Estimate other significant losses)</p>