

Medicine Hat Cross - Functional Health & Safety Committee

July 11, 2024





Agenda:

Safety Briefing Attendance/Confirm Quorum **Call to Order Introduction of Guests** Review minutes of previous meeting/errors/omissions Motion to accept previous minutes **Local Stats** Safety Performance/Incident Review **Safety Framework Activity Review SOFA/Planned Peer Observation Review Review E-Testing discussing results** Workplace/Customer Inspection Review Safety Hazard Report Review **Risk Assessments Review Work Refusals Taxi Exception Reports Old Business New Business Escalated items** Miscellaneous/Comments Confirm minutes, all action items an closing comments Confirm date/time of next meeting

Safety Briefing: Patrick Nahmiash

Committee Members:

| Name: | | Phone Number: | Department: | Committee Position: | # of Meeting | H&S gs: Traine | Present ed: at Meeting: |
|---------------------------------|-----------------------------|------------------|-------------------------------|---------------------|-----------------|-------------------|-------------------------------|
| Kyle Leafloor | kyle.leafloor@cpkcr.com | 403-803-8849 | Mgr, T&E | Co-Chair | 5 | Yes | Yes |
| Mark Ellis | mark.ellis@cpkcr.com | 403-580-7199 | Mgr, T&E | Member | 2 | Yes | Yes |
| Patrick Nahmiash | patrick.nahmiash@cpkcr.com | 403-458-1825 | T&E Engrs | Co-chair | 6 | Yes | Yes |
| David Getz | david_getz@outlook.com | 403-529-7724 | T&E, Cndrs | Member | 5 | Yes | Yes |
| Colin Sehn | colin.sehn@cpkcr.com | 403-866-1306 | Mgr, T&E | Alternate | 2 | Yes | No |
| Evan Deadlock | evan.deadlock@cpkcr.com | 403-548-5587 | Mgr, T&E | Alternate | 3 | Yes | No |
| Ryan Marshall | ryantcrc@icloud.com | 403-580-6552 | T&E, Engrs | Alternate | 2 | Yes | No |
| Darren Burzminski | darren.burzminski@cpkcr.com | 403-548-1212 | T&E, Trnm | Alternate | 1 | Yes | No |
| Jason E Ross | jasone.ross@cpkcr.com | 403-581-0752 | Mechanical Union | Member | 3 | Yes | No |
| Miles Heit | miles.heit@cpkcr.com | 403-548-4970 | Eng. Track Structure | Member | 0 | Yes | No |
| Geoff Tedrick | geoff.tedrick@cpkcr.com | 306-313-8244 | Mgr, Eng. Track Structure | Alternate | 0 | Yes | No |
| Daniel Villeneuve | daniel.villeneuve@cpkcr.com | 705-698-4330 | Mgr, S&C | Member | 1 | Yes | No |
| Kyle Bachmier | kyle.bachmier@cpkcr.com | 403-866-9121 | Maintainer, S&C | Member | 4 | Yes | No |
| Colton Moquin Brooks Sub | colton.moquin@cpkcr.com | 306-713-3714 | Mgr, Eng Track / Structure | Member | 3 | Yes | Yes |
| Willie Davis Maple Creek Sub | willie.davis@cpkcr.com | 403-866-9955 | Mgr, Eng Track / Structure | Member | 3 | Yes | No |
| Kory Hill | kory.hill@cpkcr.com | 403-329-7794 | Mechanical Mgr | Member | 5 | Yes | No |



| Jody Barron | jody.Barron@cpkcr.com | | Eng. Track | Alternate | 0 | Yes | No |
|--------------|------------------------|--------------|------------|-----------|---|-----|-----|
| | | | Structure | | | | |
| Nick Lepard | nick.lepla@cpkcr.com | | Eng. Track | Member | 4 | Yes | Yes |
| Brooks Sub | | | Structure | | | | |
| Vicki Martin | vicki.martin@cpkcr.com | 403-528-5000 | Other | Secretary | 6 | Yes | Yes |

Quorum: A quorum of a committee consists of the majority of members, at least half of which are employee members and at least one of which is an employer member.

Meeting Called to Order by: Kyle Leafloor 10:10

Guests: TM Matthew Blanchard

New Errors / Omissions Last Month's Minutes: Old business number #2, risk assessment will not be completed. Separate ICRP reports were completed by Kyle Leafloor and David Getz and submitted to the head for a ruling on June 22, 2024.

Motion to Accept Minutes as Submitted/Amended: David Getz

Employees & Geographical Region WHSC Represents:

Craft Employees Represented Subdivision Miles Represented: Numbers Represented:
Department WHSC member: (Include subdivision name and mileage range) Employees Buildings

| T&E, Engrs / | Patrick Nahmiash / David Getz | Medicine Hat Yard, Brooks and Maple Creek Sub - the number is the total for Engineers and Conductors | 256 | 2 |
|----------------------------|----------------------------------|--|----------------|---|
| Cndrs | | | Updated on Apr | |
| | | | 29 | |
| Mech, Car | Jason E Ross | Medicine Hat | 2 | 1 |
| Eng, Track Structure | Miles Heit, Nick Lepard | Medicine Hat, Maple Creek Sub, Brooks Sub | 26 | 6 |
| Eng, S&C | Daniel Villeneuve | Brooks, Maple Creek | 14 | 4 |

| | T&E | | Engine | Engineering | | ar |
|-----------------------------|------|------|--------|-------------|------|------|
| | 2024 | 2023 | 2024 | 2023 | 2024 | 2023 |
| FRA Reportable Injuries | 4 | 2 | 2 | 1 | 0 | 0 |
| Non-FRA Reportable Injuries | 1 | 0 | 1 | 0 | 1 | 0 |
| FRA Train Accidents | 1 | 0 | 0 | 3 | 0 | 0 |
| Non-FRA Train Accidents | 4 | 2 | 1 | 3 | 1 | 0 |
| Rule Violations | 1 | 3 | 0 | 0 | 0 | 0 |
| Motor Vehicle Accidents | 0 | 0 | 0 | 0 | 0 | 0 |

| Date of Last Local Incidents | T&E | Engineering | MechCar |
|------------------------------|-----------------|-----------------|-----------------|
| Number of Days Since: | Date (Days) | Date (Days) | Date (Days) |
| Personal Injury | 25-Mar-24 (109) | 14-Jan-24 (179) | 11-Jun-24 (30) |
| Train Accident | 22-Jun-24 (19) | 12-May-24 (60) | 05-Jul-22 (736) |



| Rules Violation | 28-Jun-24 (13) | 24-Apr-21 (1173) | 01-Jan-17 (2747) | |
|------------------------|------------------|------------------|------------------|--|
| Motor Vehicle Accident | 12-Jan-19 (2006) | 29-Mar-21 (1199) | 07-Aug-19 (1799) | |

Previous Month's Last Incident / Injury Causes:

Personal Injuries:

| r Greenar Injurieer | | | | | | |
|---------------------|--|--|--|-----|--|--|
| | | | | Nil | | |

Train Accidents:

Date: FRA Reviewed: Description:

| 27-Jun-24 | - | Yes | IM 1002126586 (3 rd party) Highway-Rail Crossing 318-728 was Proceeding Eastbound at Cardell, Saskatchewan when a Northbound Loaded Tractor Trailer Combo failed to stop for a public crossing with stop signs. Train made contact with semi. Minor injuries to driver and substantial damage to locomotive. Action Taken: Crew Called 911/Emergency Broadcast. RTC Called Director. Director Called GM and T/E Operations Managers. T/E Managers attended. |
|-----------|----|-----|---|
| | | | Preliminary Cause: Inattentive Semi Driver |
| 22-Jun-24 | No | Yes | IM 1002123651 Carseland Derailment/RTS C49-20 while spotting Carseland PIO unknowingly ran thru the locomotive track switch while spotting corn loads, when the crew pulled back westward 2 cars derailed. |
| | | | Action Taken: Supt /Assistant Supt advised , ES and mechanical dispatched. |
| | | | Preliminary Cause: Human Error |

Rules Violations:

| Date: | Reviewe | ed: Description: |
|-----------|---------|--|
| 28-Jun-24 | Yes | IM 1002127227 Operating or Safety Rule Dunmore |
| | | 618-246 at approximately 1745 was setting off two units to the west end of Dunmore Paterson elevator. |
| | | While performing this move the crew cleared the main track with there lead |
| | | locomotive in order to park adjacent to the fuel truck. After fuel the crew proceeded to enter the north the |
| | | main track at Larkhall with there lead locomotive without an authority. |
| | | Action Taken: Escalated to TM, Asst Supt. & GM. Employees relieved at Dunmore Immediately . Crew interviewed & Incident reports filled out. Post incident drug test ordered for all employees. |
| | | Preliminary Cause: Human Factor |

Motor Vehicle Accidents:

| Jate: R | Reviewed: | Description: |
|---------|-----------|--------------|
| | Nil | |

Safety Framework Activities Completed Last Month:

Description

| Status: | Date: | Department: | (include description, action taken by who and when to be completed by): |
|---------|---------------|-------------|---|
| Closed | June 13, 2024 | T&E | David Getz and Patrick Nahmiash participated in committee work; Safety Meeting and |
| | | | Site inspections. |
| Closed | June 17, 2024 | T&E | Patrick Nahmiash participated in committee work; Updated schematics and job aids. |
| Closed | June 18, 2024 | T&E | David Getz and Patrick Nahmiash participated in committee work; Site inspections. |
| Closed | June 19, 2024 | T&E | David Getz and Patrick Nahmiash participated in committee work: SWA, ICRP report, |
| | | | update track schematics. |
| Closed | June 21, 2024 | T&E | Patrick Nahmiash participated in committee work: Finished updates of track schematics |
| | | | and facilitated safety videos download and play back on bullpen monitor. |
| Closed | July 10, 2024 | T&E | David Getz and Patrick Nahmiash participated in committee work: Site inspections and |
| | | | safety pre-meeting. |



SOFA / Planned Peer Observations:

| | | | Employees | Total | At-risk | Description (include description, action taken |
|---------|-------|-------------|-----------|----------|----------|--|
| Status: | Date: | Department: | Observed | Observed | Observed | by who and when to be completed by): |
| | Nil | | | | | |

Focus Testing (AB South)

Top three:

- 1. CRT9 Derails
- 2. CRT26.3 Switches
- 3. CRGRC Verbal Confirmation Between Crew

Workplace Inspections:

Description

Status: Date: Department: Classification: (include description, action taken by who and when to be completed by):

| Closed | 12-June-2024 | T&E | Class B | Cardel back track (MT314A); 1. 2 piles of metal in entraining and detraining paths. 2. Uneven walking conditions along entraining and detraining paths. Reply (June 20): The above items have been completed. Pictures have been forward. |
|--------|--------------|-----|---------|---|
| Closed | 12-June-2024 | T&E | Class B | Hatton back tracks (MT319A & MT319B) - Walking conditions along entraining and detraining paths (debris). Timeline: End of June Reply (June 20): The above items have been completed. Pictures have been forward. |
| Closed | 13-June-2024 | T&E | Nil | Dunmore yard – good clean site. |
| Closed | 13-June-2024 | T&E | Nil | Dunmore station – good clean site. |
| Open | 18-June-2024 | T&E | Class B | Dalemead back track – walking conditions are extremely uneven. Update: Looking to get a contractor to come in and have completed. Timeline; end of July |
| Closed | 18-June-2024 | T&E | Nil | Cluny back track – good clean site. |
| Open | 10-July-2024 | T&E | Class B | Alderson back track (BT424A): |
| Open | 10-July-2024 | T&E | Class B | Kininvie back track (BT424A): Pile of metal debris in entraining/detraining/walking path. |

Customer / Industry Inspections:

Description

Status: Date: Department: Classification: (include description, action taken by who and when to be completed by):

| Closed | 13-June-2024 | T&E | Nil | Dunmore elevator – good clean site. |
|--------|--------------|-----|-----|-------------------------------------|
| Closed | 18-June-2024 | T&E | Nil | Indus elevator – good clean site. |

Safety Hazard / Unsafe Condition Reports:

Description

Status: Date: Department: Classification: (include description, action taken by who and when to be completed by):

| Completed | 19-Jun-24 entered 20-Jun- 24 | ES-Maple Creek | SHR 70000006273 East Crossovers Dunmore Mile 139.5 3 pieces of 10' long scarp rail lying between south and north main tracks. Rail is right beside east end Dunmore crossovers and is a tripping hazard. Pick |
|-----------|------------------------------------|-------------------|---|
| | | | up/remove scrap rail. |



| | | | Update June 20 - Condition removed by Dunmore ES the morning of June 20, 2024. Reply: STI Myke Esayenko confirmed the rail was cleaned up by ES. |
|-----------|-----------|-----|--|
| Completed | 13-Jun-24 | T&E | SHR 70000006253 Alyth Yard White chevy rental half ton had a smashed bumper and wrecked tail gate only half of it opened its a hazard to toss our grips that we have to carry through it and it will eventually lead to someone's shoulder getting popped out. please fix asap. Get a new truck? or fix the tailgate its not that hard. Update June 17 - Different truck will be utilized by yard van until tailgate can be fixed. Reply: Vehicle inspected and no damage to tailgate observed. It is an electric tailgate that was locked from the inside that would not allow the operator to open from the outside of the truck. Tailgate operates as intended. |

Risk Assessments Completed:

| Desc | |
|------|--|
| | |

| Status: | Date: | Department: | (include description, action taken by who and when to be completed by): |
|---------|-------|-------------|---|
| | Nil | | |

Work Refusals / Right to Challenge:

Description

| - (| Status: | Date: | Departmen | t: (include description, action taken by who and when to be completed by): |
|-----|---------|--------------|-----------|---|
| | Closed | July 4, 2024 | T&E | Clear to medium signal to Webb. Train barely fit (100' total to spare). RTC informed crew they would be there for a "long time" (2 trains had to pass and 2 trains to meet). Crew unable to abide with crossing regulations. Option provided by RTC brought forward fear of passing stop signal, then option provided by RTC for permissive signal to back up. Engineer invoked Right to refuse, he felt RTC direction was unsafe and presented a hazard to themselves and another train crew with potential of collision. RTC advised crew that he would escalate, no response was provided. Issue resolved with crew being provided signal to depart after meeting 1 train. No report provided by OC. |

Taxi Exception Reports:

Description

| Status: | Date: | Departn | nent: | (include description, action taken by who and when to be completed by): |
|---------|-------|---------|-------|---|
| | | Nil | | |

Old Business Review:

| Item | Item Origin: | Old Business | Responsible | Status: | Due Dat | e: |
|----------------|--------------|---|--|-----------------------------------|---------|-----------------------------------|
| Number: | | Description: | Person(s): | | | |
| 1 23-Apr-24 | Committee | Posted Terms of Reference compliant – Canada Labour (14), a committee shall estal Labour has not participated posted TOR. ESDC and TC directed, the of reference (signed January are active until agreement as CLC. Update May 9: Patrick Nahn Terms of Reference for Com Co-Chair approval. Updated: Both co-chairs ha Terms of Reference and has the CP Station. | Code (CLC) 135.1 blish its own rules. or agreed to the last agreed terms (26 and 31, 2024) is identified in the miash to provide mittee review and we signed the | Kyle Leafloor Patrick Nahmiash | Closed | 13 Jun 24 11-Jul-24 |
| 2 23-Apr-24 | Committee | ICRP –Request for risk asse Break' at the away from hon requested on April 1 (email f | ne terminal was | Kyle Leafloor David Getz | Open | 13-Jun-24 |



| | | Chair to employer Co-Chair) due to the change in operating practices affecting personnel. Update May 8: Safety Management System parameter requirements sent to Kyle. Update June 11: David and Kyle appointed to step 3 of the ICRP process, reports to be submitted prior to June 21st. Reports referred to the Head on June 22, 2024 | | Move to tabled for August | |
|---|--|---|------------------|---------------------------------|------------------------------------|
| 3 | SHR 700000006121, 700000006127, 700000006154. 700000006161, 70000000125 Internal Complaint Resolution Process (ICRP) | identified concerns to each situation related to the Duty and Rest Period "Reset Break" applied at the away from home terminal. Step 2 response did not resolve perceived hazard. Update April 23: Step 3, committee appointed Kyle Leafloor and Patrick Nahmiash | Patrick Nahmiash | Closed | 20 May 24 11-June-24 |

New Business Review:

| Item Numbe | er: Item Origin: | Business Description: | Responsible | Status: [| Due Date: |
|------------|---------------------|--|---------------|-----------|-----------|
| 1 | Committee member | Weeds in back tracks: Maple Creek sub locations that need to be sprayed/cut; Gull Lake, Carmichael and Tompkins. Brooks sub locations that need to be sprayed/cut; all locations. Update: 2 separate vegetation plans currently for Brooks / Maple Creek subs Spaying off track (road ways) 2 days out – both subs for crossings and whatever they can reach Hirial truck – Back tracks is 2 weeks to respray both subs There is a plan in place to have this completed before next meeting. | | Open | 8-Aug-24 |
| 2 | Committee member | Locomotive fuel conservation: Numerous bulletins and practice requirements have been implemented, cancelled and changed in past few months. Clear explanation of requirements need to be provided, another bulletin will add to the confusion. Labour co-Chair recommends footboard. Update: This will be completed by next meeting. | Evan Deadlock | Open | 8-Aug-24 |

Escalated Item:

| Item Number: | Item Origin: | Escalated Item: | Responsible | Status: | Review |
|--------------|--------------|----------------------------|---------------|-----------------|----------------------|
| | | | Person(s): | | Date: |
| 1 | SHR | Non-compliant locomotives. | Escalated # 1 | to Closed | 23 Apr 24 |
| 16-Feb-24 | | SHR 700000006066 | GM on April 1 | 9, | 8-Aug-24 |
| entered 19- | | | 2024. | Committee is no | ot |
| Feb-24 | | | | equipped with | |



| Locomotives not complaint with On Board Trains Occupational Health and Safety Regulations. Update May 9: GM response did not resolve scalation - Escalate to policy committee. April 6, 2024 - Escalation #1 GM/AVP/RCE RESPONSE: Note: We have sent multiple LSOP units to the shop in Alyth to ensure they are equipped with all CBA required features. We have also followed up with the local shops to ensure we have Canadian leaders when these trains are coming up from the US May 15, 2024 Escalation #2 POLICY COMMITTEE RESPONSE: KCS locomotives are currently undergoing retrofiting to meet Canadian Standards; this process is ongoing. Mechanical Locomotive team will reissue bulletin stating that locomotives that have not been retrofitted to meet Canadian standards, or other class 1 locomotives that do not meet Canadian standards will not be placed in lead positions. | 1 | T | T | |
|---|---------------------------------|---------------------|---------------------|--|
| Health and Safety Regulations. Update May 9: GM response did not resolve escalation - Escalate to policy committee. April 6, 2024 - Escalation #1 GM/AVP/RCE RESPONSE: Note: We have sent multiple LSOP units to the shop in Alyth to ensure they are equipped with all CBA required features. We have also followed up with the local shops to ensure we have Canadian leaders when these trains are coming up from the US May 15, 2024 Escalation #2 POLICY COMMITTEE RESPONSE: KCS locomotives are currently undergoing retrofitting to meet Canadian Standards; this process is ongoing. Mechanical Locomotive team will reissue bulletin stating that locomotives that do not meet Canadian standards, or other class 1 locomotives that do not meet Canadian standards will not be placed in | Locomotives not complaint with | Response on April | resources to | |
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| Update May 9: GM response did not resolve escalation - Escalate to policy committee to policy committee. April 6, 2024 - Escalation #1 GM/AVP/RCE RESPONSE: Note: We have sent multiple LSOP units to the shop in Alyth to ensure they are equipped with all CBA required features. We have also followed up with the local shops to ensure we have Canadian leaders when these trains are coming up from the US May 15, 2024 Escalation #2 POLICY COMMITTEE RESPONSE: KCS locomotives are currently undergoing retrofitting to meet Canadian Standards, this process is ongoing. Mechanical Locomotive team will reissue bulletin stating that locomotives that have not been retrofitted to meet Canadian standards, or other class 1 locomotives that do not meet Canadian standards will not be placed in | Health and Safety Regulations. | | requirements. | |
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| lead positions. | | | | |
| | lead positions. | | | |

Tabled item:

| Item Number: Ite | em Origin: | Escalated Item: | Responsible Person(s): | Status: | Review Date | |
|------------------|------------|-----------------|------------------------|---------|----------------|--|
| l l | Nil | | | | | |

Miscellaneous / Comments:

Email to auditor. Patrick to respond to all on email for an update.

Committee site inspection other than T&E. Patrick will send a follow up email to Dan / Colton / Willie.

Tick removal kits available from Mark Ellis.

Fire extinguisher requires proper mounting bracket beside FPC office – fire extinguishers may not be on the ground.

Next Meeting:

| Date | Time |
|----------------------------------|--|
| 8-Aug-24 | 10:00 am |
| | |
| | |
| | |
| Approved by Management Co-Chair: | Approved by Employee Co-Chair: |
| Kyle Leafloor | Patrick Nahmiash |
| Yes | • |
| | 8-Aug-24 Approved by Management Co-Chair: Kyle Leafloor |