Ohio | Bureau of Workers' Compensation
30 W. Spring St.
Columbus, OH 43215-2256

Governor Mike DeWine
Interim Administrator/CEO John Logue

www.bwc.ohio.gov
1-800-644-6292

Date: 5/09/24			Number of Employees:		250	Total Grant Amount:	$8,200.00
Dates of Completion	Description of Task	Policy Number	Number of Employees	Hours/Task	Hourly Rate	Total Hours and Total Billed Amount	
1 - Corporate Analysis						Documentation Attached	
10/11/23	Corporate Analysis	30205302		1	$200.00		$200.00
							$200.00
2 - Management-Union Buy in						Documentation Attached	
10/11/2023, 10/30/2023	Formation of TW Safety Committee	30205302		0.5	$200.00		$100.00
10/11/2023, 10/30/2023	Meeting with Management / Union	30205302		1	$200.00		$200.00
							$300.00
3 - Policies and Procedures			(Per Policy)			Documentation Attached	
03/04/24	Development of Policies and Procedures	30205302		1	$200.00		$200.00
		30205302					$0.00
							$200.00
4 - Community Resource						Documentation Attached	
03/01/24	Contact / Meet with Local Provider(s)	30205302		0.5	$200.00		$100.00
03/01/24	Research Local Providers on Internet	30205302		0.5	$200.00		$100.00
03/03/24	Develop Provider List for Employer	30205302		1	$200.00		$200.00
							$0.00
							$400.00
5 - Education and Training						Documentation Attached	
10/11/2023, 10/30/2023	Program Education for Coordinator	30205302		1	$200.00		$200.00
12/6/2023	Training at Field Office / Location	30205302		1	$200.00		$200.00
11/30/23, 12/6/23, 1/14/24	Training at Work Site for Employees	30205302		1	$200.00		$200.00
11/30/23, 12/6/23, 1/14,24	Training at Work Site for Managers / Supervisors	30205302		2	$200.00		$400.00
	Program Education for Specific Work Site	30205302			$200.00		$0.00
	Corporate Training / Meeting	30205302			$200.00		$0.00
							$1,000.00
6 - Job Analyses	List of Job Titles			# of JA		Documentation Attached	# of Job Analysis
01/14/24	Construction Maintenance	30205302		1	$350.00		$350.00
01/14/24	Construction Mechanic	30205302		1	$350.00		$350.00
12/07/23	Firefighter	30205302		1	$350.00		$350.00
01/25/24	Police Officer/SWAT/detective	30205302		1	$350.00		$350.00
01/14/24	Streets Asphault/Concrete	30205302		1	$350.00		$350.00
12/06/23	Water Treatment Operator/Tech	30205302		1	$350.00		$350.00
12/07/24	Water Treatment Lab	30205302		1	$350.00		$350.00
01/25/24	Corrections Officer	30205302		1	$350.00		$350.00
01/14/24	Streets Tree Trimming/Leaf Duty	30205302		1	$350.00		$350.00
11/30/23	Waste Water Maintenance	30205302		1	$350.00		$350.00
11/30/23	Waste Water Operator	30205302		1	$350.00		$350.00
01/14/24	Water Treatment Maintenance	30205302		1	$350.00		$350.00
12/07/24	Field Services Operator	30205302		1	$350.00		$350.00
01/25/24	City Clerical	30205302		1	$350.00		$350.00
11/14/23	Chemist and Lab Tech	30205302		1	$350.00		$350.00
11/14/23	Industrial Monitoring Tech	30205302		1	$350.00		$350.00
12/07/24	Field Services Laborer	30205302		1	$350.00		$350.00
7 - Program Evaluation						Documentation Attached	
							$0.00
							$0.00
						Total Number of Job Analyses	17
						Total for Job Analyses (Section 5)	$5,950.00
						Total for Development (Sections 1 - 5, 7 - 8)	$2,100.00
						Total Cost of Development	$8,050.00
						Implementation Fund	$150.00