



February 2, 2024

Chris Foster
McClone Construction Company
733 Bishop St # 1550
Honolulu, HI 96813

RE: Risk Engineering Service Activity

Site Safety Assessment | The Park Ward Village | 333 Ward Ave | Honolulu, HI 96814
Service Date: February 1, 2024

Dear Chris,

This letter will confirm site safety assessment with safety coordinator Joey Galariada to the above referenced project. There is currently only one active project in Hawaii, The Park Ward Village. I look forward to working with you and your team this policy year in Hawaii to offer assistance in your ongoing efforts toward promoting a safe and accident free environment. Our philosophy is to provide risk engineering services and partner with our clients in their overall safety efforts. Astrus Insurance conducts periodic field visits to assist policyholders in identification/control of loss potentials.

Site Safety Assessment | The Park Ward Village

McClone is a subcontractor working for General Contractor Kobayashi on a new construction condo project with 41 floors. Work activities observed consisted of concrete formwork (18 laborers/carpenters), fabricating forms in laydown yard, and miscellaneous floor prep. Work completed at ground level, off extension ladder, and one rented mobile elevating scissor lift work platform.

Positive Observations

Provided below is a summary of findings as a result of our observations at The Park Ward Village project

- ✓ Daily documented Pre-Task-Plan in place for each phase of work activities (task, hazards, controls)
- ✓ McClone conducts Stretch/Flex exercises during the morning safety briefing prior to work start
- ✓ Joey conducts training on (Fall Protection, Ladders, Forklift, Rigging, Material Handling, Heat Illness)
- ✓ Employees trained on hand/power tools such as nail guns and skill saws
- ✓ Personal Protective Equipment included hard hats, high visibility garments, gloves & safety glasses
- ✓ Low employee turnover in Hawaii, new hires receive safety orientation training through Joey G.
- ✓ Industrial forklift operators certified trained, daily documented forklift inspections completed
- ✓ Daily documented scissor lift inspections completed through McClone, operators trained
- ✓ Workers exposed to falls greater than 6' protected with personal fall arrest equipment
- ✓ MSA leading edge self-retracting lifelines in use and connected to embedded concrete anchorage
- ✓ New fall protection body harnesses readily available onsite
- ✓ Temporary guardrail systems installed on formwork during fabrication process
- ✓ Temporary guardrails installed throughout project near leading edges through general contractor
- ✓ Vertical protruding rebar covered to prevent impalement exposures
- ✓ Tower crane onsite sounds horn prior to hoisting material, tag lines in use
- ✓ Ladder access to upper decks extending over landing 36" and secured at top/bottom



- ✓ Housekeeping observed in good condition with material stored on carts and job made boxes
- ✓ Elevated secured workbench provided in laydown yard during fabrication work activities
- ✓ Miter saw secured, blade guard in place, and electrical cords in good condition and grounded
- ✓ Hot work permit issued through general contractor, fire extinguishers provided at work location

Corrective Observations | Discussions | Corrected through Safety Coordinator Joey Galariada

1. Barricade added at ground level (Red Danger tape and Signage) to keep others out of overhead work during forming, prevent struck-by incident in the event of displaced material/objects.
2. Rebar near extension ladder (other trade material CMC Rebar) relocated and ladder extended above landing 36" secured to prevent displacement.
3. Fall protection rescue plan will be reviewed with Safety Coordinator Joey Galariada and General Contractor Kobayashi.

Recommendations

No written recommendation

Future Service Plans:

The next visit planned April-May 2024 unless otherwise requested. If you have any questions, or if I can be of any assistance in your safety efforts, please do not hesitate to contact me direct.

Best Regards,

Joe Rickson
Southwest Region Manager
Astrus Insurance Solutions, LLC

CC:

Geoff Shelton, Alliant Insurance Services
Chris Foster, McClone Construction Company
Derrek Pizzey, McClone Construction Company
Joey Galariada, McClone Construction Company
Nicole Brown, Astrus Insurance Solutions, LLC
Dawn Huson, Astrus Insurance Solutions, LLC
Kent Drescher, Astrus Insurance Solutions, LLC
Doug Jenkins, Astrus Insurance Solutions, LLC
Sean Keane, Astrus Insurance Solutions, LLC
Robert Craig, Astrus Insurance Solutions, LLC



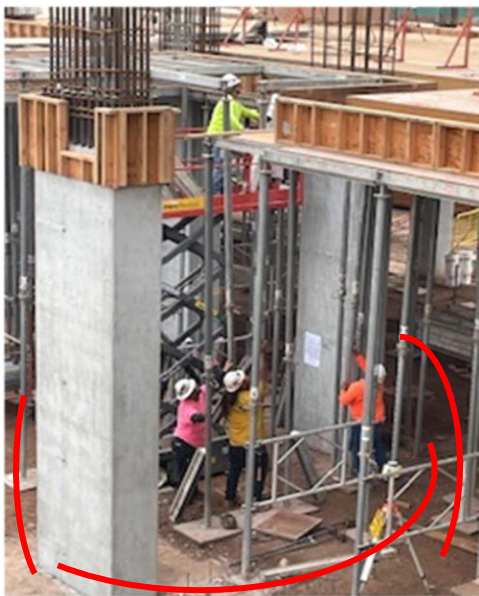
Project Photos | The Park Ward Village | Honolulu Hawaii



The Park Ward Village: Overall project depiction



McClone: Laydown fabrication yard provided with elevated workbench, secured saw with blade guard in place and electrical cords in good condition and grounded.



Rented scissor lift inspections completed daily
Overall depiction of formwork installation.

Barricade added at ground level (Red Danger tape and signage) to keep others out of overhead work, prevent struck-by incident fallen objects.



Formwork tasks off extension ladder:

Rebar near extension ladder (other trade material CMC Rebar) relocated and ladder extended above landing 36" and secured to prevent displacement.



Skil Saw blade guard in place, battery operated.



MSA leading edge fall protection while working outside guardrail system with embedded concrete column approved anchors.

Fall protection rescue plan will be reviewed with Safety Coordinator Joey Galariada and General Contractor Kobayashi.



Temporary guardrails installed and inspected along leading edges through general contractor Kobayashi.



Extension ladder access secured at the top and bottom with extension handles and guardrail offset.