

**PROJECT SAFETY OBSERVATION REPORT**  
**PROJECT NAME: Project X Wrap-Up - XXXX**

Date of Site Survey	October 26, 2024		Time of Site Survey		9:30 am - 2:00 pm	
Risk Control Specialist	Doug Jenkins, SVP Risk Control		Project Address		123 ABC Avenue, Anaheim, CA. 90210	
Project Contact(s)	Richard Johnson, Project Superintendent, Build Construction Tom Raines, Project Safety Manager, Build Construction Julie Smith, Owner Representative, Owner					
# Subcontractors on site	14	# Workers on Site	135	Estimated Project Completion %		50%

**Purpose of Service Visit:**

The purpose of this service activity was to evaluate your existing company safety processes, project site conditions and to offer our assistance in your ongoing efforts toward promoting a safe and an accident free environment. I want to thank John Thompson and Jose Aquillar for their time and attention during our visit.

**Current Construction Activities Observed:**

Construction Activities currently underway were focused on the release and movement of table forms from the 16 to 17 floors. Crews observed were releasing the table forms and preparing them to be rigged and craned to the level above. Additionally, the core form itself had been jumped and secured to the next level.

Other activities on floors below included the installation of miscellaneous MEP on levels 8-12. Metal stud framing layout and installation was active on levels 13-15 in addition to curtain wall and window installations. Drywall was being installed on levels 5-7. Permanent metal staircases are being staged on site for installation in emergency exit shafts and lower atrium. Work on the ground floor focuses mainly on maintaining access from 5<sup>th</sup> St. for construction equipment and supply deliveries. There is now a lane closure in place for truck access.



Photo #1: Photo of project.



Photo #2: Concrete delivery on the ground floor.

## Subcontractors on Site

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• Pacific Concrete</li> <li>• Torres Rebar</li> <li>• Johnson Mechanical</li> <li>• Rogers Electric</li> <li>• Valley Plumbing</li> <li>• Alta Framing (Metal Stud)</li> </ul> | <ul style="list-style-type: none"> <li>• Williams Sheet Metal</li> <li>• Black &amp; Froom Controls</li> <li>• Simpson Wall Panels (Curtain Wall)</li> <li>• Lopez Glazing (Windows)</li> <li>• Eagle Interiors (Drywall and Paint)</li> <li>• Thompson Iron (Stairs)</li> </ul> |
|---|--|

## Photo # Positive Observations: *The following positive observations were identified:*

3	✓ Personal fall protection was observed at 100%, with all exposed employees properly tied off to appropriate anchorages devices. We found one area of fall protection where improvements were needed to reduce swing fall (See Corrective Observations).
4	✓ Hot Work Permit process in place and being followed.
5	✓ Perimeter fall protection guardrails were in place and well maintained throughout the site.
6	✓ Housekeeping throughout the site was in overall good condition. Floor hole covers were in place where necessary and clearly identified in accordance with OSHA guidelines.
N/A	✓ Debris netting in place and maintained daily.



Photo #3: Personal Fall protection was observed at 100%, with all exposed employees properly tied off to appropriate anchorages devices. PPE usage was excellent with all workers observed wearing hard hats, high visibility vests and safety glasses.



Photo #4: Hot Work Permit process in place and being followed.





Photo #5: Perimeter fall protection guardrails were in place and well maintained throughout the site.



Photo #6: Housekeeping throughout the site was in overall good condition. Floor hole covers were in place where necessary and clearly identified in accordance with OSHA guidelines.

Photo #	<b>Corrective Observations:</b> <i>The following observations required corrective actions to be taken or were identified as an improvement opportunity.</i>
7	<p><b>Build Construction</b> – Ladder access to pit on level 1, E. Side exterior was blocked by materials.</p> <p>✓ <i>Tom Raines directed the carpenter foreman to move the materials immediately (Corrected).</i></p>
8	<p><b>Pacific Concrete</b> – On level 17, the table form had been hoisted into place. Employees for Pacific Concrete mounted the form to begin anchoring it into place. Both employees were tied off with self-retracting steel cable lanyards during this process. The location of the self-retracting lanyard created a swing fall hazard to the exterior of the building if an employee was to fall.</p> <p>✓ <i>Tom Raines discussed this immediately with the crew supervisor. The self-retracting lanyard was relocated to an adjacent column, eliminating the swing fall hazard immediately (item corrected). The supervisor (Juan Gomez) also stopped his crew and reviewed the swing fall hazards and the proper location of the self-retracting lanyards.</i></p>



**Photo #7: Build Construction** – Ladder access to pit on level 1, E. Side exterior was blocked by materials.

- ✓ *Tom Raines directed the carpenter foreman to move the materials immediately (Corrected).*



**Photo #8: Pacific Concrete** – On level 17, the table form had been hoisted into place. Employees for Pacific Concrete mounted the form to begin anchoring it into place. Both employees were tied off with self-retracting steel cable lanyards during this process. The location of the self-retracting lanyard created a swing fall hazard to the exterior of the building if an employee was to fall.

- ✓ *Tom Raines discussed this immediately with the crew supervisor. The self-retracting lanyard was relocated to an adjacent column, eliminating the swing fall hazard immediately (item corrected). The supervisor (Juan Gomez) also stopped his crew and reviewed the swing fall hazards and the proper location of the self-retracting lanyards.*

If possible insert corrective photos

**Recommendations: See Attached / None**

No formal recommendations were generated as a result of this service visit. All items identified for improvement were corrected at the time of the survey. John Thompson agreed to review findings and importance of pre-task planning at Foreman meeting the following morning.



#### Losses Reported Since Last Date of Last Visit: October 5, 2024

A total of 2 new WC claims were reported since our 10/05/24 service visit. Both claims are recordable with no lost time.

- 1) Rogers Electric – Back Injury 10/2/24 – Employee reported pain in his back after installing overhead hangers. Treated and released to modified duty. Modified duty being accommodated.
- 2) Pacific Concrete – Laceration 10/06/24 – Employee lacerated his forearm while stripping deck forms. Stitches required. Treated and since released to Full Duty.

#### Future Service:

Thanks to the project team for their time, attention and assistance. Our next service visit is schedule for November at . If anyone on the team has a conflict with the date, please give me a call at xxx-xxx-xxxx or email ([xxxxxxx@astrusins.com](mailto:xxxxxxx@astrusins.com)) for rescheduling.

Respectfully,

**Astrus Insurance Solutions, LLC.**

Name

Title

#### CC List:


#### Attachments (1):

#### Recommendations

We recently conducted a survey of the above listed construction project site (s) and/or operations. This is a service provided by our company and is not intended to detect or identify all potential causes of loss, code violations, or exceptions to good practice and does not relieve your company of responsibilities to identify and correct unsafe practices or conditions on the premises and in its operations. We do not assume any liability because of conducting or providing such service. pg. 5





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### **Recommendations**

The following recommendations are provided below. Please review and respond as to actions taken and provide a written response to these recommendations within two days. Send your response to: at **[Your name here]** at **[Your email address here]** or send via regular mail to: NY/CA Corporate Office Address

#### **1 Recommendation Title**

Recommendation.

