



Board Report

File #: 2015-1108, **File Type:** Informational Report

Agenda Number: 35.

**CONSTRUCTION COMMITTEE
OCTOBER 15, 2015**

SUBJECT: SAFETY REPORT ON CRENSHAW/LAX PROJECT

ACTION: RECEIVE AND FILE

RECOMMENDATION

RECEIVE AND FILE the **monthly report on Crenshaw/LAX safety.**

ISSUE

The Metro Board of Directors at its April 30, 2015 meeting directed Metro Staff to report monthly on safety-related matters on the Crenshaw/LAX project. This report is responsive to the Board directive, and represents the fifth of such reports, with the latest report submitted in September 2015.

DISCUSSION

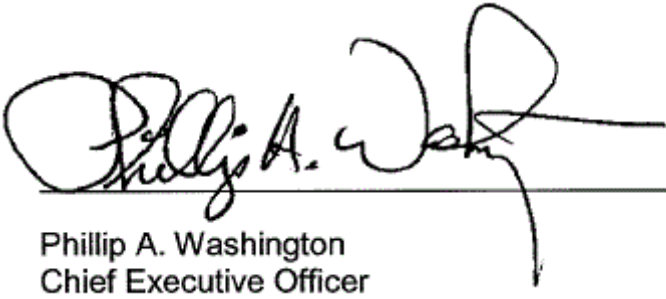
This monthly report provides an update on safety related issues and activities on the Crenshaw/LAX project for the months of August and September 2015. The details of these issues and activities can be found in Attachment A.

ATTACHMENTS

Attachment A - Safety Report on Crenshaw/LAX Project - October 2015

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Reviewed by: Greg Kildare, Executive Director, Risk, Safety and Asset Management, (213) 922-4971



Phillip A. Washington
Chief Executive Officer

WSCC's Safety Update on Crenshaw/LAX Project

Construction Committee Meeting
October 15, 2015

Greg Kildare, Executive Director
Risk, Safety and Asset Management



Metro

Injury Incidents – Aug/Sept 2015

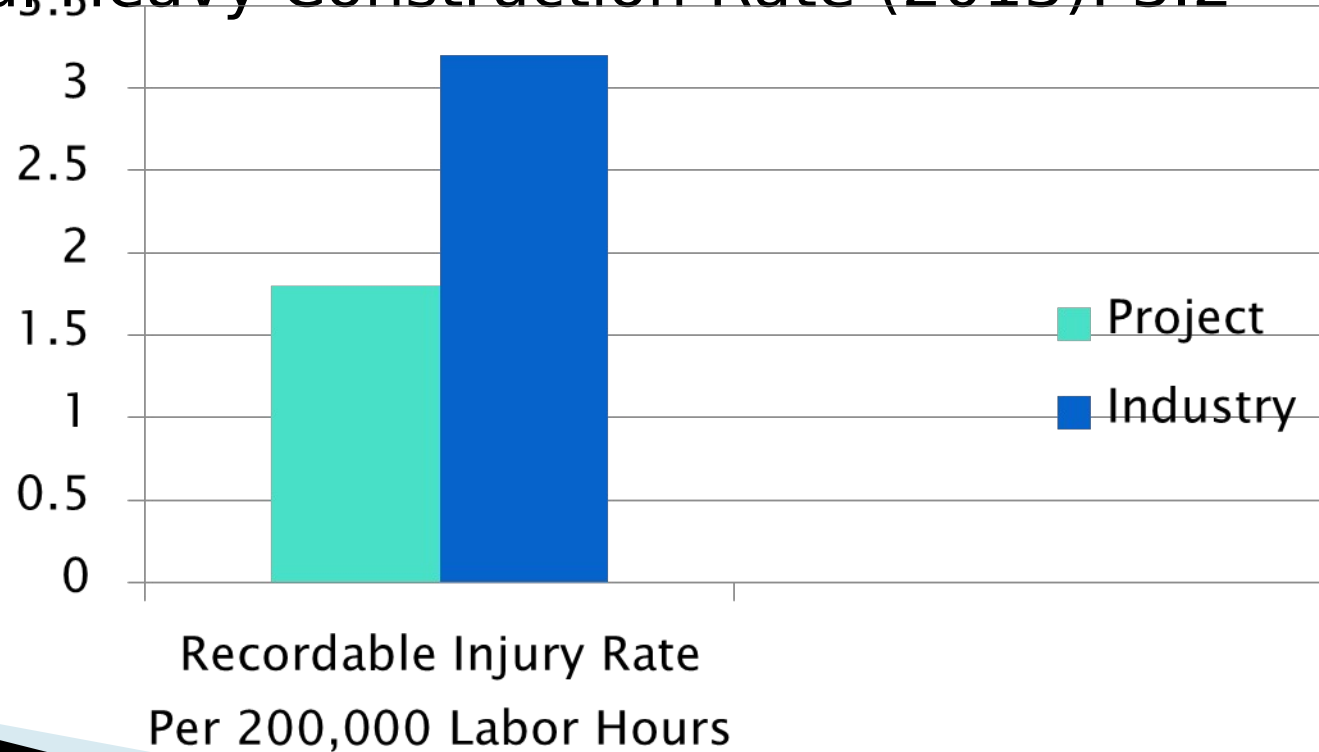
- Project-to-Date Total Recordables as of September 15th = 14
- Six (6) of the fourteen (14) recordable incidents were restricted/modified duty
- WSCC reported zero (0) injury incidents in August
- WSCC reported one (1) recordable incident in September (pinched pinky finger)

Metro/WSCC Joint Safety Activities

- WSCC's Project Manager and Metro's Executive of Risk, Safety and Asset Management conducted safety audits on August 2nd and 14th.
- Metro participated in WSCC's Tool-Box Safety meetings on August 3rd, 10th, 17th, 24th, 31st and on September 8th, 14th, 21st and 28th.
- Metro participated in WSCC's Executive Safety meeting on September 2nd.
- Metro Safety staff conducted field inspections on September 4th, 11th and 25th.
- WSCC's Executive Management participated in Metro's All Hands Safety meetings on August 17th and on September 24th.

Project To Date Recordable Injury Rate – Aug/Sept 2015

- ▶ Project-to-Date Work Hours as of Sept. 15th (1,527,008)
- ▶ Rate per 200,000 Labor Hours: 1.8
- ▶ National Heavy Construction Rate (2013): 3.2



Other Safety Efforts

- WSSC implemented mitigation safety measures such as an internal monitoring program (Review Employee's Actions & Performance-REAP) where supervisors plan, observe, discuss and document safe/risk work activities; disciplinary action and safety training.
- WSSC's supervisors are required to complete one REAP report on a weekly basis.
- WSSC's supervisors completed 318 REAPs in July, 419 REAPS in August and 79 REAPS as of September 15th.
- WSSC shared employee and subcontractor discipline data. Three (3) employees were disciplined. One (1) employee was disciplined in July and two (2) employees were disciplined in September for violating safety procedures.
- WSSC safety staff now number 16, including Gas Testers and EMTs.

WALSH SHEEHAN
CORRIDOR CONSTRUCTORS

REAP
Review Employee's Actions & Performance

R → Review
E → Employee's
A → Actions &
P → Performance

Focus on the process; we will REAP what we Sow!

OBSERVABLE ACTIONS GUIDE

Line of Fire
Struck by or against an object
Working around/near Equipment or Traffic
Pinch Points/ Caught Inbetween
Working with Electricity / Lock Out Tagout
Working with Chemicals
Safe At Risk

Eyes On Path / Slip, Trips & Falls
3 Point Contact / Ladders, Ramps, Stairs
Use of Walkways / Pathways
Maintaining Housekeeping
Safe At Risk

Overextension / Overexertions
Lifting including team lifts
Carrying Material
Reaching or Leaning to do Task
Safe At Risk

Use of Tools and Equipment
Selection of tools for task
Use of Tool/Equipment including set up
PPE selection for Tool/Equipment
Selection and Use of Rigging
Safe At Risk

Fall Exposures
Use of Harness, Lanyard, Lifelines
Proper Anchorage, edition and use
Ladder/Scaffold set up and use
Aerial Lift usage
Working near Unprotected Sides and Edges
Safe At Risk

REAP
Review Employee's Actions & Performance

1] PLAN 2] OBSERVE 3] DISCUSS 4] DOCUMENT

Safe? or At Risk? S A

Circle category noted during observation.

What actions were observed?

What was communicated?

OBSERVER'S NAME _____

OBSERVER'S SIGNATURE _____

PROJECT NAME _____ PROJECT NUMBER _____

DATE _____

REV. 8/13

Metro Safety Efforts

- Metro is currently working to fill additional Metro Safety staff positions approved in the FY16 budget.
- In the interim, consultant safety staff are being used to augment contract compliance activities.
- Consultant safety staff will be released as each vacancy is filled via the on-going recruitment process.