



September 13, 2018

Mr. Naval Varma
ACC Contractors, Inc.
737 West 9th Street
Azusa, California 91702

**RE: SEWUP LOSS CONTROL SURVEY, EL CAMINO CCD
NEW ADMINISTRATION BUILDING**

Dear Mr. Varma:

On September 10, 2018, the undersigned conducted a loss control survey of construction activities for the New Administration Building Project (attached).

If you have questions regarding this report, contact the undersigned at 310-533-7008.

Sincerely,

John J. Rodriguez

John J. Rodriguez, ARM, CHST
Director – SEWUP Loss Control Services
Loss Control/Risk Management
Keenan & Associates

Attachment

Cc: Mr. Brian Fahnestock, El Camino CCD
Mr. Robert Brobst, El Camino CCD
Mr. Jorge Gutierrez, El Camino CCD
Mr. Randy Hartman, Lend Lease Construction, Inc.
Mr. David Shire, Lend Lease Construction, Inc.
Mr. Bryan Hartman, Lend Lease Construction, Inc.
Ms. Chandra Sutton, Lend Lease Construction, Inc.
Mr. Gary Weinstein, ACC Contractors, Inc.
Mr. Bill Bean' a, ACC Contractors, Inc.
LL Admin
ACE/Liberty Mutual/Keenan

This report is based on conditions and operations which existed at the time of the inspection. The information contained in this report does not certify that all locations, unsafe conditions, violations of federal, state or local regulations or laws are in compliance, nor does it conclude that all possible infractions, hazards or hazardous conditions were observed or reported.

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Survey Date: September 10, 2018

Location: Torrance, California

Client – Project: El Camino CCD – New Administration Building

Builders Risk Certificate: I08891096 - 002/Endt 98

General Contractor: ACC Contractors, Inc. (8 onsite employees)

Onsite Subcontractors: ANI Plumbing, Inc. (1 onsite employee)
Strantru Resources, Inc. (5 onsite employees)

Personnel Contacted: Ms. Chandra Sutton, Lend Lease Construction, Inc. (via e-mail)
Mr. Bill Bean' a, ACC Contractors, Inc.
Mr. Cesar Nuestro, ACC Contractors, Inc.

Loss Control Consultant: John J. Rodriguez

Activities in Progress: Via e-mail, on September 10, 2018, Ms. Chandra Sutton conveyed that this project was 7% completed. Concrete formwork, including rebar tying, was observed during this visit.

Observations and Recommendations:

- No field safety deficiencies are noted in this report.
- An additional First Aid/CPR qualified person is required. It is recommended that Mr. Bill Bean' a, ACC Contractors, Inc., renew his First Aid/CPR training.
- Combination locks are still in use. The District is responsible for replacing these locks with a more secure locking system and not combination locks.

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Photograph 1. Progress photograph.



Photograph 2. Contractor employees were safely working from stepladders and extension ladders.



Photograph 3. Vertical rebar and steel form stakes were properly capped to protect against impalement. This is an ongoing item.



Photograph 4. Proper fuel containers were observed onsite. All plastic fuel containers were being removed from this job site.

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ITEMS	COMMENTS
Project Specific Safety Orientations	Acceptable
Injury and Illness Prevention Plans	<p>Keenan has confirmed that the following organizations have an Injury and Illness Prevention Plan:</p> <p>ACC Contractors, Inc. In addition, ACC Contractors, Inc. submitted a Site-Specific Safety Plan to Lend Lease.</p> <p>ANI Plumbing, Inc. Sanchez Electric Stantru Resources, Inc.</p>
• Documented Safety Inspections	Acceptable
• Toolbox Meetings	Acceptable
Heat Illness Prevention Plans	<p>Keenan has confirmed that the following organizations have a Heat Illness Prevention Plan:</p> <p>ACC Contractors, Inc. Stantru Resources, Inc.</p>
Hazard Communication Programs	<p>Keenan has confirmed that the following organizations have a Hazard Communication Programs:</p> <p>ACC Contractors, Inc. Sanchez Electric Stantru Resources, Inc.</p>
First Aid Kits	Acceptable
Required Postings	Acceptable
Emergency Telephone Numbers	Acceptable
Directions to the Nearest Medical Facility	Acceptable
Cal/OSHA Permit (s) - Construction Personnel Hoist	Not applicable
Cal/OSHA Permit(s) – Fixed Tower Crane	Not applicable

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Cal/OSHA Permit(s) – Demolition of Structure Greater than 36'	Not applicable
Cal/OSHA Permit(s) – Working on Structure Greater than 36'	Not applicable
Cal/OSHA Permit(s) – Trenches and Excavations 5' or Deeper	Not applicable
First Aid/CPR Personnel	ACC Contractors, Inc.: Mr. Gary Weinstein is First Aid/CPR/AED qualified (all expire 3/19/2020)
General Site Conditions	
• Required PPE	Acceptable
• Housekeeping	Acceptable
• Dust Control	Acceptable
• Lighting	Acceptable
• Impalement Protection	Ongoing and acceptable
• Toilets	Acceptable
• Cool Potable Water	Acceptable
• Shade	Acceptable
• Provisions for Hand Washing	Acceptable
Fire Protection and Prevention	
• Access to Fire Fighting Equipment	Acceptable
• Inspections	Acceptable
• Storage of Flammables and Combustibles	Acceptable
Signs, Signals, Fencing, and Barricades	Acceptable
Slings and Rigging	
• Other Lifting Accessories	Not applicable
• Alloy Steel Chains	Acceptable
• Wire Rope Slings	Not applicable
• Synthetic Web Slings	Acceptable
• Proper Use of Rigging and Slings	Acceptable
• Handling of Loads	Acceptable

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Tools: Hand and Power	
• Proper Use (all)	Acceptable
• Guarding	Acceptable
• Power Tools Grounded or Double Insulated	Acceptable
• Qualified Operators (powder actuated)	Not applicable
• Proper Storage (powder actuated)	Not applicable
Welding and Cutting	
• Screens or Shields	Not applicable
• Flammables Removed	Acceptable
• Fire Extinguisher Nearby	Acceptable
• Cylinders Properly Secured and Stored	Acceptable
• Regulating Gauges	Acceptable
• Ventilation	Acceptable (outdoor)
Electrical	
• GFCI or Assured Grounding Program	Acceptable
• Voltage Identified	Acceptable
• Access to Electrical Panels	Acceptable
• Energized Parts Protected	Acceptable
• Electrical Extension Cords	Acceptable
• Ground Plugs	Acceptable
• Lockout/Tagout	Not applicable
Fall Protection	Not applicable
• Harness and Lanyard	
• Anchorage Points	
• Standard Railings and Toeboards	
• Floor/Wall/Roof Openings	
• Control Access Zone	

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Elevating Work Platforms and Aerial Devices	Not applicable – none observed in use
• Fall Arrest Equipment (if required)	
• Equipment Condition	
• Use	
• Placards	
• Drop-offs or Holes	
• Debris/Bumps/ Floor Conditions	
• Overhead Obstructions	
• Energized Power Lines	
Scaffolding	Not applicable
• Inspections	
• Guardrails	
• Toeboards	
• Planking	
• Frames and Bracing	
• Base Plates and Mud Sills	
• Ties/Anchorages	
• Brakes and Casters	
• Leveling	
Cranes	Not applicable
• Crane Access	
• Cab Cleanup	
• Crane Operator License	
• Certifications and Inspections	
• Crane Setup/Outriggers and Support	
• Powerlines	
• Signals/Communications	
• Steel Erection Plan	
• Critical Lift	

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Excavations, Earthmoving, and Haulage	
• Access/Egress	Not applicable
• Slope Protection	Not applicable
• Equipment and Spoil Setback	Not applicable
• Equipment Seatbelts	Acceptable
• Rollover Protection	Acceptable
• Backup Alarms	Acceptable
• Dust Control	Acceptable
• Traffic Control/Flagpersons	Not applicable
• Road Maintenance	Acceptable (outside of project boundaries)
Access and Egress	
• Access for Emergency Vehicles	Acceptable
• Stairways	Acceptable (field offices)
• Handrails	Acceptable (field offices)
• Extension Ladders	Acceptable
• Step Ladders	Acceptable
• Scaffold Access/Egress	Not applicable
• Permanent Ladders	Not applicable
• Ramps and Runways	Not applicable

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