

Turner Construction Company

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Summary Report - Basic

Criteria

Based On Observation Information

Inspection Type: Safety
Category:

Contractor(s):

Begin Date: 02/01/2007

End Date: 02/28/2007

Inspectors:

Use data shared across zones
Only these zones (empty = all):

Root Cause:

Based On Project Information

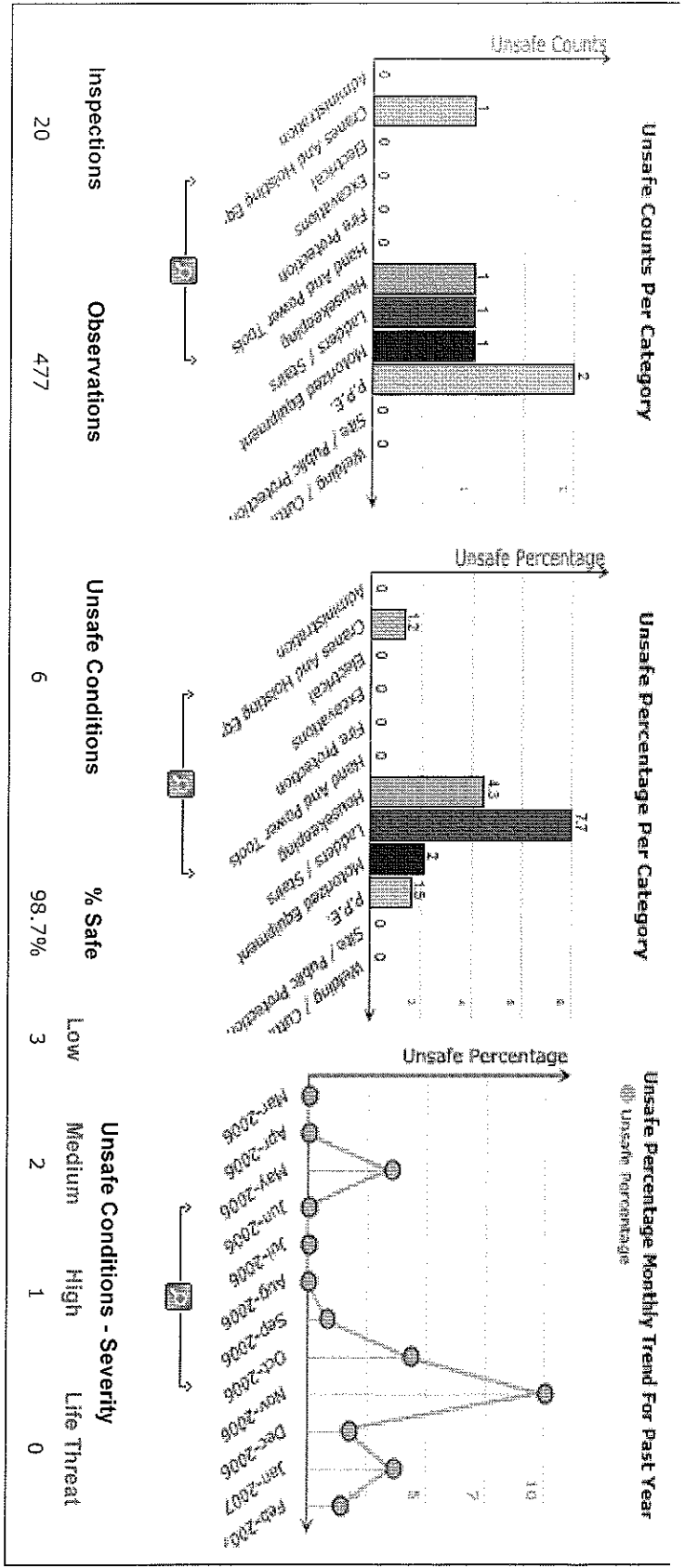
Project (s): SLAC LINAC COHERENT LIGHT
Stanford Linear Accelerator Center - LCLS

Business Units:

Show Ordered By Most Unsafe
Percent Category

Results

Summary



Details

Category	Sub-Category	Observations	Conditions		% Safe	Unsafe Conditions - Severity			
			Unsafe Conditions	Safe Conditions		Low	Medium	High	Life Threat
Administration	Summary	19	0	19	100.0%	0	0	0	0
	Document pre-const mtgs	1	0	1	100.0%	0	0	0	0
	JHA submitted each trade	4	0	4	100.0%	0	0	0	0
	Orientalions conducted	2	0	2	100.0%	0	0	0	0
	Safety manual	1	0	1	100.0%	0	0	0	0
	Safety meetings	8	0	8	100.0%	0	0	0	0
	Tool Box Talks	3	0	3	100.0%	0	0	0	0

Cranes And Hoisting Equipment		83	1	82	98.8%	0	1	0	0
Summary									
Annual inspection current		5	0	5	100.0%	0	0	0	0
Anti Two Block device		5	0	5	100.0%	0	0	0	0
Boom angle indicator		5	0	5	100.0%	0	0	0	0
Cert or verify training		5	0	5	100.0%	0	0	0	0
Crane supported and level		5	0	5	100.0%	0	0	0	0
Daily inspections current		5	0	5	100.0%	0	0	0	0
Fire extinguisher in crane		2	0	2	100.0%	0	0	0	0
Flagman identified		1	0	1	100.0%	0	0	0	0
Lift plan on file		5	0	5	100.0%	0	0	0	0
Load chart posted		5	0	5	100.0%	0	0	0	0
Loads properly secured		3	0	3	100.0%	0	0	0	0
Means of communication		4	0	4	100.0%	0	0	0	0
Operator appears competent		5	0	5	100.0%	0	0	0	0
Operator manual in crane		4	0	4	100.0%	0	0	0	0
Outrig extend/cribbing		2	0	2	100.0%	0	0	0	0
Rig insp/rated/rated		7	1	6	85.7%	0	1	0	0
Safety latches used		3	0	3	100.0%	0	0	0	0
Swing radius barricaded		4	0	4	100.0%	0	0	0	0
Tag lines used		5	0	5	100.0%	0	0	0	0
Weight of load verified		3	0	3	100.0%	0	0	0	0
Summary		11	0	11	100.0%	0	0	0	0
Electrical									
Cords in good condition		4	0	4	100.0%	0	0	0	0
Cords protected from traffic		3	0	3	100.0%	0	0	0	0
GFCI's used		4	0	4	100.0%	0	0	0	0
Summary		24	0	24	100.0%	0	0	0	0
Excavations									
Access with 25'		2	0	2	100.0%	0	0	0	0

Competent person present	3	0	0	3	100.0%	0	0	0	0
Daily inspections doc	3	0	0	3	100.0%	0	0	0	0
Excav > 20' engineered	1	0	0	1	100.0%	0	0	0	0
Perimeter prot/barricade	3	0	0	3	100.0%	0	0	0	0
Sloped, benched, or shored	4	0	0	4	100.0%	0	0	0	0
Spoil 2' from edge	2	0	0	2	100.0%	0	0	0	0
Surface encumbrances	2	0	0	2	100.0%	0	0	0	0
Surface traffic exposure	3	0	0	3	100.0%	0	0	0	0
Water entering excavation	1	0	0	1	100.0%	0	0	0	0
Summary	1	0	0	1	100.0%	0	0	0	0
Hot Work Permit in Use	1	0	0	1	100.0%	0	0	0	0
Hand And Power Tools	93	0	0	93	100.0%	0	0	0	0
Anti-whip attach to pressurized lines	7	0	0	7	100.0%	0	0	0	0
Cord in good condition	11	0	0	11	100.0%	0	0	0	0
Ground prong in place	19	0	0	19	100.0%	0	0	0	0
Guards in place	8	0	0	8	100.0%	0	0	0	0
Proper tool for the job	20	0	0	20	100.0%	0	0	0	0
Strain relief functioning	1	0	0	1	100.0%	0	0	0	0
Tool in good condition	27	0	0	27	100.0%	0	0	0	0
Housekeeping	23	1	1	22	95.7%	0	1	0	0
Clear access to bldg/site	3	0	0	3	100.0%	0	0	0	0
Impalement protection	5	0	0	5	100.0%	0	0	0	0
Proper material storage	3	0	0	3	100.0%	0	0	0	0
Proper use of "CAZ" id	1	0	0	1	100.0%	0	0	0	0
Roadway around proj clear	1	0	0	1	100.0%	0	0	0	0
Slip, trip, fall hazards	3	0	0	3	100.0%	0	0	0	0
Trash in protected cont	2	0	0	2	100.0%	0	0	0	0
Walkways clear	5	1	1	4	80.0%	0	1	0	0

Ladders / Stairs	Summary	13	1	12	92.3%	1	0	0	0
	3' above landing	3	0	3	100.0%	0	0	0	0
	Inspected for defects	4	1	3	75.0%	1	0	0	0
	Job-built ladders secured	1	0	1	100.0%	0	0	0	0
	Ladders secured	2	0	2	100.0%	0	0	0	0
	Proper use of ladder	1	0	1	100.0%	0	0	0	0
	Rails at stairs/landings	2	0	2	100.0%	0	0	0	0
Motorized Equipment	Summary	49	1	48	98.0%	1	0	0	0
	Back up alarm functioning	10	0	10	100.0%	0	0	0	0
	Flagman used if applicable	4	1	3	75.0%	1	0	0	0
	Horn functioning	7	0	7	100.0%	0	0	0	0
	Operator appears competent	14	0	14	100.0%	0	0	0	0
	Seat belts used	14	0	14	100.0%	0	0	0	0
P.P.E.	Summary	134	2	132	98.5%	1	0	1	0
	Face Shields	9	0	9	100.0%	0	0	0	0
	Glasses	30	0	30	100.0%	0	0	0	0
	Gloves	26	0	26	100.0%	0	0	0	0
	Hard Hats	31	1	30	96.8%	1	0	0	0
	Hearing protection	4	0	4	100.0%	0	0	0	0
	Proper Clothing	3	0	3	100.0%	0	0	0	0
	Rebar caps	23	1	22	95.7%	0	0	1	0
	Work Boots	8	0	8	100.0%	0	0	0	0
Site / Public Protection	Summary	4	0	4	100.0%	0	0	0	0
	Barricades installed properly	2	0	2	100.0%	0	0	0	0
	Excavations protected	2	0	2	100.0%	0	0	0	0
Welding / Cutting	Summary	23	0	23	100.0%	0	0	0	0
	Bottles upright/cap/secured	2	0	2	100.0%	0	0	0	0
	Fire ext present	2	0	2	100.0%	0	0	0	0

Flash arrest on torches	3	0	3	100.0%	0	0	0	0
Flash protection available	1	0	1	100.0%	0	0	0	0
Gauges working properly	3	0	3	100.0%	0	0	0	0
Leads in good condition	2	0	2	100.0%	0	0	0	0
Prop PPE in use	3	0	3	100.0%	0	0	0	0
Proper Storage of Cylinders	2	0	2	100.0%	0	0	0	0
Torch hoses good cond	3	0	3	100.0%	0	0	0	0
Weld machine ventilated	2	0	2	100.0%	0	0	0	0

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