

ATTACHMENT B
WSCC Subcontractors Incident and Injury Log 2015

Number	Date/DOI	Day of the Week	Time of Incident	Company	Shift	Work Status Summary & Follow up	Remarks	Location
1	1/20/2015	Tuesday	11:00PM	Public	Night	Damage: Hit and Run	A hit and run driver struck a parking enforcement vehicle and a traffic message board.	Crenshaw and 36th St.
2	1/27/2015	Tuesday	Unknown: First report in the morning	WSCC	Graveyard	Utility Strike: Sewer Line	A sewer lateral was struck on the graveyard shift and the work was stopped. The crews began cleanup by using a vacuum truck to remove the sewage spill.	Expo Decking: South End
3	1/30/2015	Friday	2:00PM	WSCC	Day	First Aid: Superficial Laceration	During the task of supporting utilities (electrical duct bank) under the Expo deck, employee was struck by his own shovel he placed above it (about 3') causing a superficial 1"-1 1/2" laceration to the forehead. He was using a pneumatic chipping hammer w/spade attachment to chip away the compacted soil under the supported utility (at grade level), however had temporarily removed his hard hat to achieve a better angle while lying down to get under the duct bank. WSCC EMT responded and determined first aid with no further care required.	Expo Decking: South End
4	2/2/2015	Monday	Unknown: First report in the morning	WSCC	Night	Security Breach: Theft	During the graveyard shift burglars broke the south gate in the Wally Park yard and they cut the connad lock hinges of WSCC and Hayward Baker. They took a high circuit generator and other small tools. The Police were notified about the incident and WSCCC was given a police report (#150202000889).	Wally Park
5	2/13/2015	Friday	5:10PM	Malcolm Drilling	Day	Property Damage: 3rd party	While installing pile, the counterweight of the crane caused minor damage to a building located at 4357 Crenshaw Blvd. A pile had been recently installed and the crane backed up a few feet to install a second pile, without a spotter, whereby its slow counterweight swing caused minor damage to the numerical address and upper roof molding. No injury or further damage. Note: 1) Malcolm Drilling Foreman contacted WSCC second shift safety of incident; (2) spotters had been present during course of operation, however not at time prior to crane backing up.	Vernon Station

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6	2/19/2015	Thursday	4:50AM	WSCC	Night	First Aid: Eye-Debris	During torching two 3" holes for lofting chain in soldier piles, torch backfired blowing debris around. Employee was in between stacked pile and recently installed pile with face and torch at an angle; he had a welding helmet on, however debris went under the helmet and into his right eye. EMT responded and removed dirt and small metal fragment with no further issue.	UG-1
7	2/26/2015	Thursday	Unknown: First report in the morning	Public	Unknown	Property Damage: WSCC Fence.	Unknown third party vehicle struck a SCE power pole causing it to completely fracture and the pole fail on top of a pile of rubble. All personnel were instructed to stay clear of the area until the SCE team arrived.	Florence & La Brea
8	2/27/2015	Friday	11:15AM	WSCC	Day	Recordable: Restricted Duty	What: During cutting small beam sections into "T" configuration, the flange dropped 6"-8" on employee's left thigh resulting in minor bruise. Employee was taken to Proactive clinic and released as first aid. **Note: 1) The T sections are for securing deck beams to cap beams (underground station shoring (SOE)), which these were for MLK. (2) same method of cutting was in place for past few months without incident. 3) employee had been trained and instructed to make only partial cuts, but not to do final cut due to pinch exposure.	Bellanca Yard
9	3/3/2015	Tuesday	11:15AM	Hayward Baker	Day	Utility Strike: Private 8" Waterline	During the course of drilling CIDH for a column (bent 1A), an unknown & unidentified waterline was struck. Current Dig alerts & mark outs had been completed prior to the activity, however due to a private 8" fire water line, it was not on the plans or able to be marked out. No further damage to line. There was no interruption of service due to line was charged only for fire water supply to building sprinklers. Line was repaired and back in service same day; alternate plan to reroute private line as it is approx. in the center of 9' diameter CIDH and 4' below grade.	Hornet & Imperial
10	3/12/2015	Thursday	12:30PM	WSCC	Day	First Aid: Heat Illness	Employee was complaining about lighted headiness and Nausea. Employee came was brought inside the balance office to cool down and sip water for about 45min.	Florence ROW

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11	3/13/2015	Friday	1:00 PM	WSCC	Day	First Aid: Heat Illness	An employee suffered from Heat illness due to insufficient water intake, no food for 12-18 hours and he was performing the task of asphaltting. After being seen by a doctor and being blood tested it was determined that the individual had severed from substance abuse.	Eucalyptus & Florence
12	3/16/2015	Monday	4:30 AM	WSCC	Night	Utility Strike	An AT&T line was damaged as a result of employees pulling up partial encasement; resulting in minor damage to the fiber line. (MLK 12 day closure-start of excavation).	MLK
13	3/16/2015	Monday	11:30 AM	WSCC	Day	Near Miss	Near miss-lifting protect in place shield and it slipped off tip of forks (free rigging).	MLK
14	3/16/2015	Monday	11:00 AM	WSCC	Day	Recordable: Restricted Duty	While stepping over a cut piece of steel beam, employee tripped and fractured his right ankle. The employee was using Mini-Mantis II portable gas (oxy-acetylene) cutting machine to cut the ends of the beams to the proper angle. The piece that was tripped over was left over from Saturday's day work. Employee continued to wear his welding shield which due to the shaded shield may have impaired his sight.	Bellanca Yard
15	3/17/2015	Tuesday	11:30 AM	WSCC	Day	Near Miss	An employee was unloading beams from flatbed truck and one of the beams fell from the truck no damage injury. He was inserting forks to pick two beams being supported by dunnage and did not see third dunnage board which a was not being supported. The forks hit the dunnage and tipped the beam off side of truck. (MLK-12 day closure)	MLK

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Number	Date/DOI	Day of the Week	Time of Incident	Company	Shift	Work Status Summary & Follow up	Remarks	Location
16	3/18/2015	Wednesday	~10:40 AM	BC Traffic	Day	Vendor	During the pick-up of 2 communication traffic control boards, a Traffic Control Specialist employee received a laceration of the right hand (under the thumb). Two employees of traffic control unit were planning to load two boards onto their flatbed truck, however one needed separation of the board and trailer due to its inability to be lowered caused by a previous hit & run on 2/15 which damaged the board. The damaged board section was unbolted from the frame, and prepared to be positioned on top of the trailer and the employee was directed to wait for the operator to assist him in positioning the board. The employee pulled the hoisted board toward himself and his right hand was pinched between the base plate of the board and trailer. Employee was initially treated by WSCC EMT and it was determined he required stitches; the employee was take to Kaiser by his supervisor. Shortly after leaving the Bellanca yard, the employee felt distress and 911 was called and he was taken to the hospital via ambulance for additional care.	Bellanca Yard
17	3/19/2015	Thursday	~11:25 AM	CWI Inspection Services, Inc.	Day	First Aid	The injured worker was struck by steel junior beam that became dislodged while being used in conjunction with a porto-power to jack up the steel beam in place to facilitate welding. During the jacking operation the jig slipped off the top flange of the beam, fell down, striking Martin on the left shoulder. The jig weighed approximately 100lb. He suffered a contusion to the shoulder.	MLK Yard
18	3/19/2015	Thursday	8:00 PM	WSCC	Swing	No injury associated with incident/broken concrete from beam falling.	A crane rigging incident resulted in I- beam falling off truck while unloading. No injuries as a result of this incident, this lead to a WSCC safety "Stand Down" meeting. Actual incident occurred on 3-19-15 on the swing shift but was reported to Metro on 3-20-15 the following morning.	MLK Yard

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19	3/23/2015	Monday	1:00 pm to 9:30 pm	WSCC	Swing Shift	Utility Strike	Safety note: There was NO security provided on the contractor's work site at Vernon. Also WSCC Damaged 3" gas line on the west side of Crenshaw at 43rd st while taking out a street light foundation during sidewalk demo. Gas line was clearly marked on the sidewalk, but the gas line was embedded in the concrete of the light foundation. Contractor did not pot hole the gas line prior to sidewalk demo, Gas co performed a tem fix and will replace line on Wednesday. - Jason Johnson	Vernon
20	4/1/2015	Wednesday	~8:15	WSCC	Day	Recordable: Restricted Duty	Pile Driving crews were lofting a beam into the lead to connect to the hammer. During this operation the beam "kicked out" with the employee's ankle getting caught-in the "pinch zone" between the edge of the embankment and the beam. The crew stopped operations and called for EMS. They splinted the employee's ankle and transported him to the ER where he was treated and released. The employee received an additional evaluation from the clinic. The employee was diagnosed with a fractured ankle and placed on Modified Duty. The crew was gathered after the incident for a safety stand down to review the incident and addressed the importance of staying out of "pinch zones."	Wally Park
21	4/6/2015	Monday	2;00 AM	WSCC	Graveyard	No qualified safety representative	It was reported that WSCC had no qualified safety representative on site for the graveyard/night shift. All work concluded at the end of swing shift 2330hrs.	Crenshaw and MLK Bl.
22	4/7/2015	Tuesday	5:00 to 1:30p	WSCC	Day	Gasoline container under ground	WSCC safety was made aware of gasoline container being under ground in station. See Photo. - Jody Hall	Expo Decking: South End

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23	4/8/2015	Wednesday	1:00 pm to 9:30 pm	WSCC	Swing	DWP power duct banks	Note: it was brought to the attention of WSCC QC Al Zuniga found multiple areas on the DWP power duct banks that had loose and crumbling rock pockets and exposed conduit. Safety note: WSCC WSCC safety observed on site. It was brought to the attention of WSCC Safety Martin Hernandez that there were multiple Safety issues under the deck at MLK 1. Several broken and missing bulbs without cages on lighting 2. Burned lighting cord found in service 3. Propane heating torch Found with hose burned and repaired with Bailing wire.	MLK
24	4/8/2015	Wednesday	3:30am	WSCC	Night	Utility Strike at MLK Station (NEAR MISS)	At ~0330 the Contractor (Walsh) struck an unidentified electrical conduit while operating a pneumatic spader near the south headwall west of the existing storm drain, crew was hand excavating for installation of the replacement 30" CMP storm drain. It was reported by the contractor that a flash and smoke occurred when the conduit was struck. No injuries resulted from the strike and all personnel were removed from beneath the deck. Safety representatives from both Metro and the Contractor were on site assessing the work environment and all crew members that were working in the area. CONAD and DWP were notified immediately, DWP Dispatch 11 (Supervisor Shea) was on site at 0510hrs to de-energize the line. At 0530hr awaiting the DWP conduit repair crew to arrive. Supervision from Metro and the contractor were also informed. Sporadic power outage was observed in the neighboring streets and businesses.	MLK
25	4/8/2015	Wednesday	11:00am	Shea	Day	Gas testing logs	Metro Safety audited Shea (Terry Bryan) and found inadequate gas testing logs done by hand.	Expo yard
26	4/9/2015	Thursday	8:45 AM	WSCC	Day	Honda generator under MLK deck	At approximately 8:45 am Observed WSCC crews mobilizing a Honda generator under MLK deck with intentions to use for supplying power to electric chipping hammers. I immediately told crew to remove unit from below grade work area and they complied. This is the second gasoline use underground incident in the last two days. - Jody Hall	MLK

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27	4/9/2015	Thursday	11:30pm to 12:30am	WSCC	Day	Safety Stand Down Meeting	Contractor performed a safety stand-down open forum question and answer session (11:30pm to 12:30am) in the Exposition Yard and at MLK Yard.	Expo Yard/MLK
28	4/10/2015	Friday	9:00pm	WSCC	Swing	Site left open and unattended	Gates being left open during "Stop Work notice"- Metro Safety	Redondo
29	4/12/2015	Sunday	N/A	WSCC	Night	Near Missed	Concrete slab broke off nearly damaging an 18" waterline under Rodeo and Crenshaw.	Rodeo
30	4/24/2015	Friday	2:30AM	WSCC	Night	First Aid: Small superficial puncture in Skin	A small heated/sheared piece of pile was stuck inside the vibratory hammer's jaws, which was attempted to be removed and small fragments were superficially caught in the forehead of a WSCC employee	UG-1
31	4/30/2015	Thursday	8:00	WSCC	Day	Gas Line Incident	A gas line was struck by a track loader inside the Expo box. The Gas Company was contacted and confirmed that there was not leak or puncture to the gas line. Picture shows gas company technician sniffing (testing) for leaks.	Expo Yard
32	5/7/2015	Thursday	11:30	WSCC	Day	Reportable: Finger Fractures	Employees were tasked with moving deck panels to the west side of MLK. A panel was being lowered onto dunnage from a forklift. Employee grabbed underneath the dunnage with his right hand to reposition his piece of dunnage. At this time the operator not seeing employee lowered the deck panel. Employee noticed the panel coming down so he began pulling his hand out of the pinch point, but his 2 nd and 3 rd finger on his right hand got caught. The employee received a fracture with a laceration on both fingers.	MLK
33	5/12/2015	Tuesday	9:00AM	WSCC	Day	First Aid: Shin Bruise	While performing welding operations for SOE work, employee was straddling various beams and struck his shin on the flange. It caused a severe bruise with minor swelling. This is a late reported incident due it had occurred the week prior and it was not reported until this morning to his Foreman. Employee was initially diagnosed by WSCC EMT, sent to the clinic for final evaluation then released as a first aid. Post incident screening was completed in addition to disciplinary action for not immediately reporting incident.	Bellanca welding yard

ATTACHMENT B**WSSC Subcontractors Incident and Injury Log 2015**

Number	Date/DOI	Day of the Week	Time of Incident	Company	Shift	Work Status Summary & Follow up	Remarks	Location
34	5/19/2015	Tuesday	4:30AM	Pedestrian / Gang related	Night	Gang Demonstration / Threats	At approx. 0430 hrs. at the north west corner of Crenshaw @ MLK. An unknown group of males were violently demonstrating, shouting racial slurs and setting fire to the American Flag on the site property. No security was present at this location. Second incident in two days. LAPD rolled out, no report taken subjects were ULT incident only. Gang threats the day before.	MLK