ROSETTI MARINO

CRC

Project: **BLPH** Job: **123A90** Client: **CROSSWIND** Week N. **44**

HSSE ACTION TRACKING REGISTER

	DATE	WEEK N.	REPORT TYPE	EVENT TYPE	AREA	REPORTED BY	COMPANY	INVOLVED MGMT	DESCRIPTION	ACTION	PRIORITY	KEY WORD (as Mod-HSE-13)	LSR Viol.	ACTION BY	COMPANY	ACTION DATE
805	21/10/2024	43	Inspection Report	Unsafe Condition	LD	AD	RM	n/a	Osservato trans-pallet con sopra struttura in acciaio abbandonata che ostruiva una via di passaggio	Montata la struttura e liberato il passaggio	MEDIUM	02 HOUSEKEEPING AND STORAGE AREA		E.delfino	Rodeo	21/10/2024
806	21/10/2024	43	Inspection Report	Unsafe Act	TP	AD	RM	n/a	Osservato lavoratore eseguire lavori a caldo in altezza senza proteggere l'area circostante con telo ignifugo, le scorie incandescenti cadevano nei piani inferiori, rischiando di colpire lavoratori e una bombola di propano a piano terreno	Lavoratore richiamato, area protetta con telo ignifugo	MEDIUM	08 WELDING AND CUTTING ACTIVITIES		G.Lonetti	OMG	21/10/2024
807	21/10/2024	43	Inspection Report	Unsafe Condition	ID	AD	RM	n/a	Osservato mancanza di parapetto sopra il container B-300, rischio di caduta persone e oggetti dall'altro	Informato il caposquadra che ha installato il parapetto	HIGH	03 SCAFFOLDING		G.Capacci	Edilcapacci	21/10/2024
808	21/10/2024	43	SSOC	Unsafe Act	Erection Deck East	Adrian Sas	CrossWind	n/a	Performing HW activities from the MEWP without securing the area below where scaffolders are performing their activities	MEWP operator requested to secure the area. Perform TBT on topic	MEDIUM	05 WORK AT HEIGHT		E.delfino	Rodeo	29/10/2024
809	21/10/2024	43	SSOC	Unsafe Condition	Erection	Adrian Sas	CrossWind	n/a	2 of the 4 electrical panels of the subcontractor Rodeo has the periodical inspection expired	Supervisor of Rodeo informed. Ensure the periodical inspection of all electrical panels. Create a register of inspections	MEDIUM	24 MAINTENANCE AND FACILITIES		E.Delfino	Rodeo	21/10/2024
810	21/10/2024	43	SSOC	Unsafe Act	LD	Adrian Sas	CrossWind	n/a	Observed several workers of the companies Capacci, ICS and Donelli without the mandatory PPE (safety glasses)	Supervisor informed. Perform TBT on topic	MEDIUM	01 PPE		G.Capacci : C.Buongiovanni ; A.Sanna	Capacci ; ICS ; Donelli	24/10/2024
811	21/10/2024	43	SSOC	Unsafe Act	LD	Adrian Sas	CrossWind	n/a	Going up on the staircase with both hands occupied by scaffolding parts. High risk of serious injuries in case of tripping	Worker verbally warned and requested to have one hand free on the handrail	MEDIUM	11 HANDLING OF LOADS AND ERGONOMICS		G.Capacci	Edilcapacci	21/10/2024
812	22/10/2024	43	SSOC	Unsafe Condition	UD	Adrian Sas	CrossWind	n/a	The Rubber matts which suppose to be installed over the gratings are covering the holes where the gratings have been removed, creating a "trick flat surface" where it's a high risk of falling and suffer injuries at the legs	Sipervisor informed, temporary barricading installed, remove the rubber matts and place them temporary in a safe place	MEDIUM	11 HANDLING OF LOADS AND ERGONOMICS		G.Capacci	Edilcapacci	22/10/2024
813	22/10/2024	43	SSOC	Unsafe Condition	UD	Adrian Sas	CrossWind	n/a	Poor housekeeping on the north and West side of UD. Metal parts and pallet with an open cardboard box full with batts and nuts which can create the risk of dropping objects	Supervisor informed. Perform housekeeping and remove the potential dropping objects	MEDIUM	02 HOUSEKEEPING AND STORAGE AREA		E.Delfino	Rodeo	22/10/2024
814	22/10/2024	43	SSOC	Unsafe Act	Deck East	Adrian Sas	CrossWind	n/a	Performing HW activities standing on top of a empty bucket	Worker stopped and requested to use a 2 steps ladder. Perform TBT on topic	MEDIUM	05 WORK AT HEIGHT		E.Delfino	Rodeo	29/10/2024
815	22/10/2024	43	SSOC	Unsafe Act	TP	Adrian Sas	CrossWind	n/a	Working on the top platform for shelter installation without using the mandatory PPE (gloves, safety glasses)	Worker verbally warned and requested to use the PPE. Perform TBT on topic	MEDIUM	01 PPE		G.Capacci	Edilcapacci	23/10/2024
816	22/10/2024	43	SSOC	Unsafe Condition	UD	Adrian Sas	CrossWind	n/a	The plastic foil which was installed on the scaffold rails to protect for painting activities it's flying all over the deck and creates the hazard of tripping.	Supervisor of ROS informed. Remove the plastic foil and perform housekeeping	MEDIUM	02 HOUSEKEEPING AND STORAGE AREA		A.Sanna	Donelli	22/10/2024
817	23/10/2024	43	SSOC	Unsafe Condition	TP	Adrian Sas	CrossWind	n/a	Works performed on the platform, presence of many scaffolding materials and presence of a big gap which increase the risk of falling from height, with a green scaff-tag on the main entrace of the scaffold	Green-tags removed, scaffolders worned to remove the green-tags during works on the scaffolds. Perform TBT on topic	MEDIUM	03 SCAFFOLDING		G.Capacci	Edilcapacci	23/10/2024
818	23/10/2024	43	SSOC	Unsafe Condition	TP	Adrian Sas	CrossWind	n/a	Observed scaffolder performing activities without using his mandatory PPE (safety glasses). Repetitive observation on the same worker	Worker requested (again) to use all the PPE. Apply sanction for the repetitive violation. Perform TBT on topic.	MEDIUM	01 PPE		G.Capacci	Edilcapacci	23/10/2024
819	23/10/2024	43	SSOC	Unsafe Act	TP	Adrian Sas	CrossWind	n/a	With all the "no smoking" signs posted around, there are still clear evidence of smoking on the external platfrom of the TP	Scaffolders from the area reminded that it's completely forbidden to smoke on site. Apply disciplinary sanctions to the violations, perform TBT on topic.	MEDIUM	25 OTHER		G.Capacci	Edilcapacci	23/10/2024
820	24/10/2024	43	SSOC	Positive Observation	Deck Area	Alessandro Sutto	CrossWind	n/a	Scaffold operator taking off stair scaffold were securely hooked and connected carrying out the work safely	Improvement from last week's observation	n/a	n/a		n/a	n/a	n/a
821	24/10/2024	43	Mgmt Walkthrough	Unsafe Condition	TP	GG	RM	W.Borghi	Osservato rifiuti misti nei bigbags per la differenziata, senza rispettare le indicazioni relative alle tipologie di rifiuti	Do waste management	LOW	12 WASTE MANAGEMENT		G.Lonetti	OMG	
822	24/10/2024	43	Mgmt Walkthrough	Unsafe Condition	TP	GG	RM	W.Borghi	Osservato cavità nell'ultimo piano di ponteggio dentro il TP, rischio di caduta dall'alto	Colmare le cavità con pannelli di legno o elementi di ponteggio	MEDIUM	03 SCAFFOLDING		G.Capacci	edilcapacci	30/10/2024
823	24/10/2024	43	Mgmt Walkthrough	Unsafe Act	TP	GG	RM	W.Borghi	Coordinamento di un sollevamento mal gestito: il carico sbatteva ripetutamente contro la struttura del ponteggio compromettendo l'integrità della struttura, il golfare di sollevamento utilizzato non aveva il color code, in fine non è stata eseguita la JSA	Dedicare TBT sui sollevamenti	HIGH	04 LIFTING		G.Lonetti	OMG	

OSSWIND

Rev Date	30/10/2024

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Weekly HSE Observation Dashboard











