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Lesson learned documentation sheet

LESSON NO.1: Dropped tools while using Mobile Elevating Work Platforms (MEWP)

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|--------------------------|---|
| Author/s: | FCC Construcción Southern Zone |
| Project | Closure of the Tenerife Island Ring |
| Event description | Tools dropped from a Mobile Elevating Work Platform (MEWP) |
| Causes | <p>Inappropriate tool use. Placing hand tools in inappropriate spots. Lack of tool fastening to prevent them from falling</p> |
| Lessons learned | <p>Signposting and marking off of the working radius for MEWP works Order and proper use of tools on MEWP. Use of tool holders.</p> |
| Photographs |  |



Lesson learned documentation sheet

LESSON NO.2: Dropped counterweights from self-propelled crane

Author/s: FCC Construcción Northern Zone

Project JV GALINDO BEURKO

Event description Failure of bolts securing counterweights on self-propelled crane.

Causes Mechanical failure. Poor condition of the bolt securing the counterweights.

Lessons learned Perimeter marking to prevent people from passing through.
Initial crane safety element check.


Photographs





Lesson learned documentation sheet

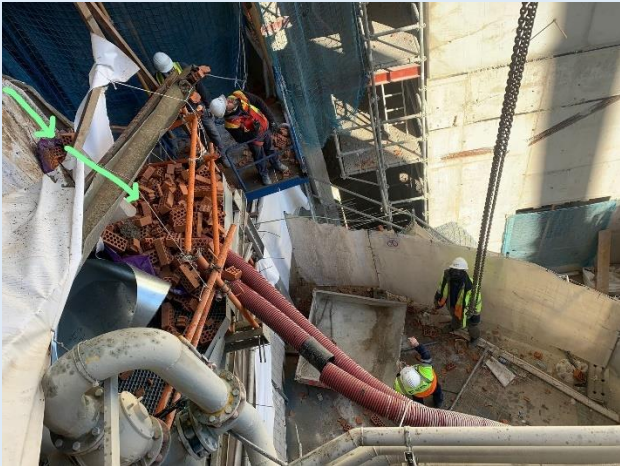
LESSON NO.3: Collision between moving vehicles

| | |
|---------------------------------|---|
| <p>Author/s:</p> | <p>FCC Construcción Eastern Zone</p> |
| <p>Project</p> | <p>Yecla motorway</p> |
| <p>Event description</p> | <p>Slight collision between tanker and reversing dumper lorry.</p> |
| <p>Causes</p> | <p>Recklessness of the lorry driver in stopping without observing the distance to the dumper. Recklessness on the part of the dumper driver for failing to give advance indication of the operation or checking for vehicles next to him.</p> |
| <p>Lessons learned</p> | <p>Importance of observing safety distances. Provision of rear-view cameras on this type of machinery.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet


LESSON NO.4: Inappropriate pallet transport

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|---------------------------------|--|
| <p>Author/s:</p> | <p>FCC Construcción Central Zone</p> |
| <p>Project</p> | <p>Santiago Bernabeu Stadium Refurbishment</p> |
| <p>Event description</p> | <p>Dropped material caused by pallet breakage during crane lifting manoeuvre.</p> |
| <p>Causes</p> | <p>Failure to handle loads with the appropriate devices, using slings when they should be transported with pallet forks.</p> |
| <p>Lessons learned</p> | <p>Use the appropriate tools for moving loads.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet



LESSON NO.5: Dropped material during manual loading

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|---------------------------------|--|
| <p>Author/s:</p> | <p>Convensa-Transport</p> |
| <p>Project</p> | <p>NIJAR – ANDARAX RIVER</p> |
| <p>Event description</p> | <p>Dropped load while being handled by workers.</p> |
| <p>Causes</p> | <p>The load was too heavy for the number of workers engaged in the operation.</p> |
| <p>Lessons learned</p> | <p>The maximum weight to be handled by workers must be taken into account. Teams of workers shall be adequately sized in number.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet


LESSON NO.6: Machinery malfunction

| | |
|---------------------------------|---|
| <p>Author/s:</p> | <p>Machinery</p> |
| <p>Project</p> | <p>Equipment Depot</p> |
| <p>Event description</p> | <p>Abrupt and unexpected stops of a saw in the workshop.</p> |
| <p>Causes</p> | <p>FAT Bandsaw malfunction.</p> |
| <p>Lessons learned</p> | <p>Remove the machine and purchase another one if necessary. An external company was commissioned to conduct an additional overhaul of all machines in the workshop.</p> |
| <p>Photographs</p> | <div style="display: flex; justify-content: space-around;">   </div> |



Lesson learned documentation sheet


LESSON NO.7: Overturned lift basket caused by an outrigger collapse

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|--------------------------|---|
| Author/s: | FCC Industrial |
| Project | Adaptation to birdlife in a support |
| Event description | Overturned lift basket caused by collapsed and slipped outriggers. |
| Causes | Failure to check the condition of the ground on which the outriggers were set up. Not having elements to extend the support surface of the stabilisers if necessary. |
| Lessons learned | Preliminary analysis before carrying out work with baskets Extend the base area of outriggers whenever the ground conditions raise doubts about the load-bearing capacity. |
| Photographs |  |



Lesson learned documentation sheet


LESSON NO.8: Non-compliance with the Heavy Lifting Plan

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|---------------------------------|---|
| <p>Author/s:</p> | <p>FCC Construcción Chile</p> |
| <p>Project</p> | <p>Industrial Bridge</p> |
| <p>Event description</p> | <p>The self-propelled crane was unable to lift and move pile reinforcement.</p> |
| <p>Causes</p> | <p>The crane was positioned differently from how it was intended in the Lifting Plan.</p> |
| <p>Lessons learned</p> | <p>Prior analysis of crane positioning. Marking of the positioning spot.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet

LESSON NO.9: Overconfidence

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|---------------------------------|--|
| <p>Author/s:</p> | <p>FCC Construcción Colombia</p> |
| <p>Project</p> | <p>Guillermo Gaviria Echeverri Tunnel</p> |
| <p>Event description</p> | <p>Worker walking on an unstable surface with risk of falling on rebar.</p> |
| <p>Causes</p> | <p>Lack of risk perception and overconfidence in the passage area. Failure to protect protruding beam rods, lack of supervision.</p> |
| <p>Lessons learned</p> | <p>Awareness-raising talks on existing risks. Increased field supervision.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet


LESSON NO.10: Incident with underground power line

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|--------------------------|---|
| Author/s: | FCC Construcción Netherlands |
| Project | A9 Motorway Construction |
| Event description | Damage to a cable while laying the foundations for the perimeter fence. |
| Causes | Overconfidence. Lack of review by potentially affected services. |
| Lessons learned | If the project being implemented is modified or extended, the necessary tests and tests to prevent damage to existing services must be carried out. |
| Photographs |  |



Lesson learned documentation sheet

LESSON NO.11: Riesgo de sepultamiento

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|--------------------------|--|
| Author/s: | FCC Construcción Mexico |
| Project | Maya Train Section II |
| Event description | While dumping material, some of it accidentally fell on a worker. |
| Causes | Standing in or passing through dangerous areas. Carelessness or inattention, overconfidence. Lack of or inadequate planning. |
| Lessons learned | After analysis of the dumping, backfilling and compaction works. Development of work procedures to minimise risks to workers. |
| Photographs |  |



Lesson learned documentation sheet


LESSON NO.12: Fallen machinery

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|---------------------------------|---|
| <p>Author/s:</p> | <p>FCC Construcción Peru</p> |
| <p>Project</p> | <p>Lima Metro: Line 2</p> |
| <p>Event description</p> | <p>Fall of lifting platform during transfer by crane to a lower level.</p> |
| <p>Causes</p> | <p>Platform anchorage point fatigue failure. The anchorage points differed from the ones indicated in the equipment manual.</p> |
| <p>Lessons learned</p> | <p>Review of crane lifting equipment manuals and awareness raising for all personnel involved in equipment lifting manoeuvres. An update of the load lifting procedure to include lifting of articulated platforms.</p> |
| <p>Photographs</p> | |



Lesson learned documentation sheet


LESSON NO.13: Improperly stacked excavation material

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|---------------------------------|--|
| <p>Author/s:</p> | <p>FCC Construcción Romania</p> |
| <p>Project</p> | <p>FCC-AST-CON, TR.3, FUS</p> |
| <p>Event description</p> | <p>Personnel working in a 1.5 – 3.0 metre deep excavation with the presence of material from the excavation next to the edge, with a risk of falling material.</p> |
| <p>Causes</p> | <p>Material from the excavation stacked next to the edge.</p> |
| <p>Lessons learned</p> | <p>Material from excavation must be piled at least 1 metre from the edge. Avoid overloading the slope edge.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet


LESSON NO.14: Lack of space to organise documents

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|---------------------------------|--|
| <p>Author/s:</p> | <p>FCC Construcción USA</p> |
| <p>Project</p> | <p>Miami Office</p> |
| <p>Event description</p> | <p>Office material fell when a worker was looking for documentation in the storage area.</p> |
| <p>Causes</p> | <p>Reduced storage space. Lack of order.</p> |
| <p>Lessons learned</p> | <p>Have a storage area of sufficient size for the correct placement of office material.</p> |
| <p>Photographs</p> |  |



Lesson learned documentation sheet

LESSON NO.15: Near-accident when handling a toolbox

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|---------------------------------|---|
| <p>Author/s:</p> | <p>FCC Construcción Nicaragua</p> |
| <p>Project</p> | <p>Equipment Depot</p> |
| <p>Event description</p> | <p>Sudden and abrupt closing of the toolbox lid when the worker was storing the keys.</p> |
| <p>Causes</p> | <p>The lid was not completely open when a gust of wind occurred. The toolbox lacks a device to prevent the lid from closing abruptly.</p> |
| <p>Lessons learned</p> | <p>Awareness of the risks present in the workshop area of the equipment depot. Check and ensure that the lid must be fully open.</p> |
| <p>Photographs</p> |  |