

Matthew Musser Consultant II, Risk Control

Liberty Mutual Insurance Risk Control Services 750 Holiday Dr Ste 210 Pittsburgh, PA 15220

matthew.musser@libertymutual.com

PLUM BOROUGH SCHOOL DISTRICT

John Zahorchak 900 Elicker Rd Pittsburgh, PA 15239-1026

Re: Plum Borough School District

Dear John,

This letter is to confirm my visit on 12/7/2016. The purpose of our meeting was to review your company's operations and current safety efforts. It was a pleasure meeting you and touring the high school.

The recommendations included in this letter were developed as a result of discussions and conditions noted during the survey. I have submitted them for your review and action. Please provide me with a written response on the status of the recommendations within 30 days of your receipt of this letter. You may email your response to RCRecResponses@LibertyMutual.com or fax it to 603-430-1564.

Additionally, if you would like assistance on any safety related projects or information please do not hesitate to contact me directly at (724) 992-4784.

Respectfully,

Matt Musser Consultant II

CC:

Bob Holleran, Plum Borough School District Erica Puruczky, Arthur J. Gallagher John Calizzi, Liberty Mutual Insurance

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: 8789328 ID: 21783

Learn More About Risk Control Helping Customers Prevent Accidents Before They Happen

- Watch this <u>video</u> to learn about Risk Control Services
- Access <u>Liberty Mutual SafetyNetTM</u>, our web-based tool designed to help you improve workplace safety
- Contact experienced specialists at our Risk Control Consulting Center weekdays--Monday through Friday, 8 AM to 8 PM Eastern Time. Call toll-free 1-866-757-7324 or email us at RCConsultingCenter@libertymutual.com

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: 8789328 ID: 21783

RECOMMENDATIONS:

Pag 2016 1 Housekeen	ing procedures in wood shop		
Location: 900 Elicker Rd, Pittsbur	rgh, PA 15239-1026		
Status: New	Assigned to: John	ı Zahorchak	Target Date: 2/19/2017
Recommendation Comn	nent:		
was observed in the sho only poses as a fire risk Enforce the schools pro- Additionally, a number should only be used as a reduce the risk of fire ca can become easily over	p covering a vast area of the c but, when airborne, can create cedures to maintain clean surf- of extension cords and power a temporary means of supplying aused by electrical spark restri- loaded and increases the chan	lassroom surface e an explosive atraces in the wood strips were obser- ag electricity and ct the use of exte- ce of a spark whi	the high school. A thin film of dust s. A large quantity of saw dust not mosphere due to its combustibility. shop free from dust. The exposed to rapid deterioration. To a nsion cords in this area. Power strips ich could cause ignition to nearby remove the power strips from the
Customer Response:		Customer Comment:	
Rec. 2016-2 Flammable	E Liquids Storage Cabinet		
Location: 900 Elicker Rd, Pittsbur	rgh, PA 15239-1026		
Status: New	Assigned to: John	n Zahorchak	Target Date: 2/10/2017
Recommendation Comm	nent:		
auditorium behind the s volume of the stored fla Additional cabinets may bungs supplied or with	tage for storage of flammable, ammable/combustible liquids, by be installed if necessary. The bungs specified by the cabinet quired by local jurisdictions.	combustible liquaerosols, etc. sho e cabinet vent op manufacturer.	penings should be sealed with the

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Customer Comment:

Policy#: 8789328 ID: 21783

Customer Response:

Rec. 2016-3 Restrict stude	ent access to the cro	ws nest areas in the audito	rium
Location: 900 Elicker Rd, Pittsburg	h, PA 15239-1026		
Status: New	Assigned	Assigned to: John Zahorchak Target Date: 2/19/2017	
Recommendation Comme	nt:		
			reas in the auditorium. Ensure the nts as well as employees to fall
Customer Response:		Customer Comment:	
Rec. 2016-4 Slips, Trips,	Falls in school audit	torium	
Location: 900 Elicker Rd, Pittsburg	h, PA 15239-1026		
Status: New	Assigned	to: John Zahorchak	Target Date: 2/19/2017
Recommendation Comme	ent:		
crossing common walking to injury.	g paths where high t	raffic occurs increases the	is in the auditorium. Cords and wires risk of individuals tripping leading
handrails should allow co	ontinuous use withou	it encountering support ob	ang area in the auditorium. The stacles. Design and dimensions HA 29 CFR 1910.24 can also be used

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Customer Comment:

Policy#: 8789328 ID: 21783

Customer Response:

Rec. 2016-5 Playground Surface Saf	ety		
Location: 900 Elicker Rd, Pittsburgh, PA 1523	39-1026		
Status: New	Assigned to: John Zahorchak Target Date: 2/17/2017		
Recommendation Comment:			
In order to reduce injury potential in playground area at Center Elementa Public Playground Safety. Use the li 122149/325.pdf. Earth surfaces suc during a fall. Additionally, concrete footers on the require the footers to be repoured at top of the footers. Ensure that an ade bench and the double lane slide.	ry. Depths of surfacing mater ink here for this handbook- ht has soils and hard packed direction between the bench and double lane slide a lower depth as well as addirection.	al may be ob tp://www.cps t are not effect were observe tional surfacin	ed above ground. This may
Customer Response:	Customer Comment:		
Rec. 2016-6 Repair ripped, torn, and	d/or damaged padding in weig	tht room	
Location: 900 Elicker Rd, Pittsburgh, PA 1523	39-1026		
Status: New	Assigned to: John Zahorchak		Target Date: 2/19/2017
Recommendation Comment:			
Ripped, torn, and/or damaged paddi		t installed at	the Junior High School

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Customer Comment:

Policy#: 8789328 ID: 21783

Customer Response:

Rec. 2016-7 Chemical Stora	ge and Disposal Procedures	
Location: 900 Elicker Rd, Pittsburgh, I	PA 15239-1026	
Status: New	Assigned to: John Zahorchak	Target Date: 2/19/2017
Recommendation Comment:		
Department in the High Scho	inventory program for all chemical storage cool. The formal program should outline the tify proper disposal procedures for hazardout federal regulations.	need for an inventory analysis at
Customer Response: Customer Con		nent:

Rec. 2016-8 Reduce height	of paper storage in paper storage room adjac	ent to print shop
Location: 900 Elicker Rd, Pittsburgh,	PA 15239-1026	
Status: New	Assigned to: John Zahorchak	Target Date: 2/19/2017
Recommendation Comment	:	
corrugated boxes on pallets between storage material an	per storage in the paper storage room. In this are stored to close to the ceiling. A clearance of the sprinkler head to allow adequate dischard potentially reduce the effectiveness of the s	e of 18 inches must be maintained arge space in the event of a fire.
Customer Response:	Customer Comm	nent:

Our risk control service is advisory only. We assume no responsibility for management or control of customer safety activities nor for implementation of recommended corrective measures. This report is based on information supplied by the customer and observations of conditions and practices at the time of the visit. We have not tried to identify all hazards. We do not warrant that requirements of any federal, state, or local law, regulation or ordinance have or have not been met. This report does not create coverage. Only your policy or contract provides coverage subject to its terms, conditions, and exclusions.

Policy#: 8789328 ID: 21783