

By Whom: Eric Vavra & Bob Dubiel

Project #14-5838 LB 5th Floor Build

Project Name/Description: Family Medicine Residency Planning

Question # (answer Yes, No, or NA)

Week : 3/14-3/18

Week : 3/21-3/25

Week:3/28-4/1

Week: 4/4-4/8

M T W TH F

M T W TH F

M T W TH F

M T W TH

Minimizing Combustible Fire Load:
Enforcing storage, housekeeping & debris-removal are performed to keep construction area at lowest feasible combustible load and inspected Daily?

Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y
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Q1

Has developing and enforcing storage, housekeeping, and debris removal practices reduced the building's flammable and combustible fire load to the lowest feasible level?

Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y
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Q2

Exits/Egress:
Are Exits in and around construction site are free, unobstructed, and inspected Daily?

Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y
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Q3

If Temporary Fire suppression/alarming system is installed, it is inspected Monthly?

Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y	Y
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Y	Y	Y	Y
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Q4

Q5	Have all Personnel received training, if alternative or temporary exits are designated?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q6	Is access to the Emergency Department free and unobstructed?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q7	Did an Emergency forces notification take place?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q8	Are temporary barriers in place constructed per requirements?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q9	Has additional fire fighting equipment been provided and inspected Monthly?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q10	Is the Smoking Policy being followed?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q11	Are altered Exit signs or temporary exit signs inspected Daily?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y
Q12	Has a minimum of two (2) fire drills/per shift/per quarter been conducted during the ILSM	Due in March See V:drive LS01.02.11.EP11 additional Fire Drills	Due in March See V:drive LS01.02.11.EP11 additional Fire Drills	Due in March See V:drive LS01.02.11.EP11 additional Fire Drills	Due in March See V:drive LS01.02.11.EP11 additional Fire Dr
Q13	Have Personnel in and adjacent to the construction area been trained to compensate for impaired structural or compartmentalization features of fire safety?	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y Y	Y Y Y Y

Q14	Are exhaust/supply ducts sealed/capped as agreed by ICRA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q15	Are the construction barriers maintaining negative pressure relationships?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q16	Are construction carts transporting debris covered and consistent with agreement designed to minimize airborne particulate matter from debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q17	Are walk-off mats and adhesive strips cleaned and changed sufficiently to maintain clean entries/exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Ensure the required Daily inspections are performed if applicable.
 Complete this log use Vsurvey to document the weekly inspections.

Enter any comments for the questions answered No:
Q#8 The main sprinkler pipe was removed out of stairwell #1 which was not sealed to maintain a 2 hour fire barrier. This was brought to Boldt to fix. 2016.05.11
Q#8 The sheetrock was demoed from one side of the stairwell #2 wall which did not maintain the 2FB requirement. This was fixed within the shift. 2016.05.16
Q#15 On July 18th it was observed that elevator U had sheetrock dust on the outside doors. It was a concern that the dust could potential be entry the inside of the car and infect a patient. The decision was made to shut the access to 5th floor from elevator U to all individual. Access to elevator W is now the only elevator that has access to 5th floor. It is setup to monitor the negative pressure. 2016.07.18
