

# VHA CONSTRUCTION SAFETY REQUIREMENTS

04-30-14

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### 1.1 APPLICABLE PUBLICATIONS:

- A. Latest publications listed below form part of this Article to extent referenced. Publications are referenced in text by basic designations only.

#### 1. American Society of Safety Engineers (ASSE):

A10.1-2011.....Pre-Project & Pre-Task Safety and Health  
Planning

A10.34-2012.....Protection of the Public on or Adjacent to  
Construction Sites

A10.38-2013.....Basic Elements of an Employer's Program to  
Provide a Safe and Healthful Work Environment  
American National Standard Construction and  
Demolition Operations

#### 2. American Society for Testing and Materials (ASTM):

E84-2013.....Surface Burning Characteristics of Building  
Materials

#### 3. The Facilities Guidelines Institute (FGI):

FGI Guidelines-2010Guidelines for Design and Construction of  
Healthcare Facilities

#### 4. National Fire Protection Association (NFPA):

10-2013.....Standard for Portable Fire Extinguishers

30-2012.....Flammable and Combustible Liquids Code

51B-2014.....Standard for Fire Prevention During Welding,  
Cutting and Other Hot Work

70-2014.....National Electrical Code

70B-2013.....Recommended Practice for Electrical Equipment  
Maintenance

70E-2012 .....Standard for Electrical Safety in the Workplace

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- 241-2013.....Standard for Safeguarding Construction,  
Alteration, and Demolition Operations
5. The Joint Commission (TJC)
- TJC Manual .....Comprehensive Accreditation and Certification  
Manual
6. U. S. Nuclear Regulatory Commission
- 10 CFR 20 .....Standards for Protection Against Radiation
7. U. S. Occupational Safety and Health Administration (OSHA):
- 29 CFR 1904 .....Reporting and Recording Injuries & Illnesses
- 29 CFR 1910 .....Safety and Health Regulations for General  
Industry
- 29 CFR 1926 .....Safety and Health Regulations for Construction  
Industry
- CPL 2-0.124.....Multi-Employer Citation Policy
8. VHA Directive 2005-007
9. VHA Directive 2011-036
10. Army CORP of Engineers EM385-1-1
11. Hampton VA MCM 138-33
12. Hampton VA MCM 00-71

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### 1.2 DEFINITIONS:

- A. OSHA "Competent Person" (CP). One who is capable of identifying existing and predictable hazards in the surroundings and working conditions which are unsanitary, hazardous or dangerous to employees, and who has the authorization to take prompt corrective measures to eliminate them (see 29 CFR 1926.32(f)).
- B. "Qualified Person" means one who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training and experience, has successfully demonstrated his ability to solve or resolve problems relating to the subject matter, the work, or the project.
- C. High Visibility Accident. Any mishap which may generate publicity or high visibility.
- D. Medical Treatment. Treatment administered by a physician or by registered professional personnel under the standing orders of a physician. Medical treatment does not include first aid treatment even through provided by a physician or registered personnel.
- E. Recordable Injuries or Illnesses. Any work-related injury or illness that results in:
  - 1. Death, regardless of the time between the injury and death, or the length of the illness;
  - 2. Days away from work (any time lost after day of injury/illness onset);
  - 3. Restricted work;
  - 4. Transfer to another job;
  - 5. Medical treatment beyond first aid;
  - 6. Loss of consciousness; or
  - 7. A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above.

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### 1.3 REGULATORY REQUIREMENTS:

- A. In addition to the detailed requirements included in the provisions of this contract, comply with 29 CFR 1926, comply with 29 CFR 1910 as incorporated by reference within 29 CFR 1926, comply with ASSE A10.34, and all applicable [federal, state, and local] laws, ordinances, criteria, rules and regulations [EM385-1-1]. Submit matters of interpretation of standards for resolution before starting work. Where the requirements of this specification, applicable laws, criteria, ordinances, regulations, and referenced documents vary, the most stringent requirements govern except with specific approval and acceptance by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.

### 1.4 ACCIDENT PREVENTION PLAN (APP):

- A. The APP (aka Construction Safety & Health Plan) shall interface with the Contractor's overall safety and health program. Include any portions of the Contractor's overall safety and health program referenced in the APP in the applicable APP element and ensure it is site-specific. The Government considers the Prime Contractor to be the "controlling authority" for all worksite safety and health of each subcontractor(s). Contractors are responsible for informing their subcontractors of the safety provisions under the terms of the contract and the penalties for noncompliance, coordinating the work to prevent one craft from interfering with or creating hazardous working conditions for other crafts, and inspecting subcontractor operations to ensure that accident prevention responsibilities are being carried out.
- B. The APP shall be prepared as follows:
  - 1. Written in English by a qualified person who is employed by the Prime Contractor articulating the specific work and hazards pertaining to the contract (model language can be found in ASSE A10.33). Specifically articulating the safety requirements found within these VA contract safety specifications.
  - 2. Address both the Prime Contractors and the subcontractors work operations.

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3. State measures to be taken to control hazards associated with materials, services, or equipment provided by suppliers.
4. Address all the elements/sub-elements and in order as follows:
  - a. **SIGNATURE SHEET.** Title, signature, and phone number of the following:
    - (1) Plan preparer (Qualified Person such as corporate safety staff person or contracted Certified Safety Professional with construction safety experience);
    - (2) Plan approver (company/corporate officers authorized to obligate the company);
    - (3) Plan concurrence (e.g., Chief of Operations, Corporate Chief of Safety, Corporate Industrial Hygienist, project manager or superintendent, project safety professional). Provide concurrence of other applicable corporate and project personnel (Contractor).
  - b. **BACKGROUND INFORMATION.** List the following:
    - (1) Contractor;
    - (2) Contract number;
    - (3) Project name;
    - (4) Brief project description, description of work to be performed, and location; phases of work anticipated (these will require an AHA).
  - c. **STATEMENT OF SAFETY AND HEALTH POLICY.** Provide a copy of current corporate/company Safety and Health Policy Statement, detailing commitment to providing a safe and healthful workplace for all employees. The Contractor's written safety program goals, objectives, and accident experience goals for this contract should be provided.
  - d. **RESPONSIBILITIES AND LINES OF AUTHORITIES.** Provide the following:
    - (1) A statement of the employer's ultimate responsibility for the implementation of his SOH program;

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- (2) Identification and accountability of personnel responsible for safety at both corporate and project level. Contracts specifically requiring safety or industrial hygiene personnel shall include a copy of their resumes.
  - (3) The names of Competent and/or Qualified Person(s) and proof of competency/qualification to meet specific OSHA Competent/Qualified Person(s) requirements must be attached.;
  - (4) Requirements that no work shall be performed unless a designated competent person is present on the job site;
  - (5) Requirements for pre-task Activity Hazard Analysis (AHAs);
  - (6) Lines of authority;
  - (7) Policies and procedures regarding noncompliance with safety requirements (to include disciplinary actions for violation of safety requirements) should be identified;
- e. **SUBCONTRACTORS AND SUPPLIERS.** If applicable, provide procedures for coordinating SOH activities with other employers on the job site:
- (1) Identification of subcontractors and suppliers (if known);
  - (2) Safety responsibilities of subcontractors and suppliers.
- f. **TRAINING.**
- (1) Site-specific SOH orientation training at the time of initial hire or assignment to the project for every employee before working on the project site is required.
  - (2) Mandatory training and certifications that are applicable to this project (e.g., explosive actuated tools, crane operator, rigger, crane signal person, fall protection, electrical lockout/NFPA 70E, machine/equipment lockout, confined space, etc...) and any requirements for periodic retraining/recertification are required.
  - (3) Procedures for ongoing safety and health training for supervisors and employees shall be established to address changes in site hazards/conditions.



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- (4) OSHA 10-hour training is required for all workers on site and the OSHA 30-hour training is required for Trade Competent Persons (CPs)

### g. SAFETY AND HEALTH INSPECTIONS.

- (1) Specific assignment of responsibilities for a minimum daily job site safety and health inspection during periods of work activity: Who will conduct (e.g., "Site Safety and Health CP"), proof of inspector's training/qualifications, when inspections will be conducted, procedures for documentation, deficiency tracking system, and follow-up procedures.
- (2) Any external inspections/certifications that may be required (e.g., contracted CSP or CSHT)

### h. ACCIDENT INVESTIGATION & REPORTING. The Contractor shall conduct mishap investigations of all OSHA Recordable Incidents. The APP shall include accident/incident investigation procedure & identify person(s) responsible to provide the following to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority:

- (1) Exposure data (man-hours worked);
- (2) Accident investigations, reports, and logs.

### i. PLANS (PROGRAMS, PROCEDURES) REQUIRED. Based on a risk assessment of contracted activities and on mandatory OSHA compliance programs, the Contractor shall address all applicable occupational risks in site-specific compliance and accident prevention plans. These Plans shall include but are not be limited to procedures for addressing the risks associates with the following:

- (1) Emergency response ;
- (2) Contingency for severe weather;
- (3) Fire Prevention ;
- (4) Medical Support;
- (5) Posting of emergency telephone numbers;

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- (6) Prevention of alcohol and drug abuse;
- (7) Site sanitation (housekeeping, drinking water, toilets);
- (8) Night operations and lighting ;
- (9) Hazard communication program;
- (10) Welding/Cutting "Hot" work ;
- (11) Electrical Safe Work Practices (Electrical LOTO/NFPA 70E);
- (12) General Electrical Safety
- (13) Hazardous energy control (Machine LOTO);
- (14) Site-Specific Fall Protection & Prevention;
- (15) Excavation/trenching;
- (16) Asbestos abatement;
- (17) Lead abatement;
- (18) Crane Critical lift;
- (19) Respiratory protection;
- (20) Health hazard control program;
- (21) Radiation Safety Program;
- (22) Abrasive blasting;
- (23) Heat/Cold Stress Monitoring;
- (24) Crystalline Silica Monitoring (Assessment);
- (25) Demolition plan (to include engineering survey);
- (26) Formwork and shoring erection and removal;
- (27) Precast Concrete.

C. Submit the APP to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES 15 [\_\_] calendar days

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prior to the date of the preconstruction conference for acceptance. Work cannot proceed without an accepted APP.

- D. Once accepted by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //, the APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified.
- E. Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the // Resident Engineer // Project Manager // project superintendent, project overall designated OSHA Competent Person, and facility Construction Safety // Manager // Officer // Contracting Officer Representative // Government Designated Authority //. Should any severe hazard exposure, i.e. imminent danger, become evident, stop work in the area, secure the area, and develop a plan to remove the exposure and control the hazard. Notify the Contracting Officer within 24 hours of discovery. Eliminate/remove the hazard. In the interim, take all necessary action to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public (as defined by ASSE/SAFE A10.34) and the environment.

### 1.5 ACTIVITY HAZARD ANALYSES (AHAs):

- A. AHAs are also known as Job Hazard Analyses, Job Safety Analyses, and Activity Safety Analyses. Before beginning each work activity involving a type of work presenting hazards not experienced in previous project operations or where a new work crew or sub-contractor is to perform the work, the Contractor(s) performing that work activity shall prepare an AHA (Example electronic AHA forms can be found on the US Army Corps of Engineers web site)
- B. AHAs shall define the activities being performed and identify the work sequences, the specific anticipated hazards, site conditions, equipment, materials, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level of risk.
- C. Work shall not begin until the AHA for the work activity has been accepted by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority and discussed with

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all engaged in the activity, including the Contractor, subcontractor(s), and Government on-site representatives at preparatory and initial control phase meetings.

1. The names of the Competent/Qualified Person(s) required for a particular activity (for example, excavations, scaffolding, fall protection, other activities as specified by OSHA and/or other State and Local agencies) shall be identified and included in the AHA. Certification of their competency/qualification shall be submitted to the Government Designated Authority (GDA) for acceptance prior to the start of that work activity.
2. The AHA shall be reviewed and modified as necessary to address changing site conditions, operations, or change of competent/qualified person(s).
  - a. If more than one Competent/Qualified Person is used on the AHA activity, a list of names shall be submitted as an attachment to the AHA. Those listed must be Competent/Qualified for the type of work involved in the AHA and familiar with current site safety issues.
  - b. If a new Competent/Qualified Person (not on the original list) is added, the list shall be updated (an administrative action not requiring an updated AHA). The new person shall acknowledge in writing that he or she has reviewed the AHA and is familiar with current site safety issues.
3. Submit AHAs to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES for review at least 15 [\_\_] calendar days prior to the start of each phase. Subsequent AHAs as shall be formatted as amendments to the APP. The analysis should be used during daily inspections to ensure the implementation and effectiveness of the activity's safety and health controls.
4. The AHA list will be reviewed periodically (at least monthly) at the Contractor supervisory safety meeting and updated as necessary when procedures, scheduling, or hazards change.

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5. Develop the activity hazard analyses using the project schedule as the basis for the activities performed. All activities listed on the project schedule will require an AHA. The AHAs will be developed by the contractor, supplier, or subcontractor and provided to the prime contractor for review and approval and then submitted to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority.

### 1.6 PRECONSTRUCTION CONFERENCE:

- A. Contractor representatives who have a responsibility or significant role in implementation of the accident prevention program, as required by 29 CFR 1926.20(b) (1), on the project shall attend the preconstruction conference to gain a mutual understanding of its implementation. This includes the project superintendent, subcontractor superintendents, and any other assigned safety and health professionals.
- B. Discuss the details of the submitted APP to include incorporated plans, programs, procedures and a listing of anticipated AHAs that will be developed and implemented during the performance of the contract. This list of proposed AHAs will be reviewed at the conference and an agreement will be reached between the Contractor and the Contracting Officer's representative as to which phases will require an analysis. In addition, establish a schedule for the preparation, submittal, review, and acceptance of AHAs to preclude project delays.
- C. Deficiencies in the submitted APP will be brought to the attention of the Contractor within // 14 // [\_\_\_] // days of submittal, and the Contractor shall revise the plan to correct deficiencies and re-submit it for acceptance. Do not begin work until there is an accepted APP.

### 1.7 "SITE SAFETY AND HEALTH OFFICER" (SSHO) and "COMPETENT PERSON" (CP):

- A. The Prime Contractor shall designate a minimum of one SSHO at each project site that will be identified as the SSHO to administer the Contractor's safety program and government-accepted Accident Prevention Plan. Each subcontractor shall designate a minimum of one CP in compliance with 29 CFR 1926.20 (b) (2) that will be identified as a CP to administer their individual safety programs.
- B. Further, all specialized Competent Persons for the work crews will be supplied by the respective contractor as required by 29 CFR 1926 (i.e.

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Asbestos, Electrical, Cranes, & Derricks, Demolition, Fall Protection, Fire Safety/Life Safety, Ladder, Rigging, Scaffolds, and Trenches/Excavations).

- C. These Competent Persons can have collateral duties as the subcontractor's superintendent and/or work crew lead persons as well as fill more than one specialized CP role (i.e. Asbestos, Electrical, Cranes, & Derricks, Demolition, Fall Protection, Fire Safety/Life Safety, Ladder, Rigging, Scaffolds, and Trenches/Excavations).
- D. The SSHO or an equally-qualified Designated Representative/alternate will maintain a presence on the site during construction operations in accordance with FAR Clause 52.236-6: *Superintendence by the Contractor*. CPs will maintain presence during their construction activities in accordance with above mentioned clause. A listing of the designated SSHO and all known CPs shall be submitted prior to the start of work as part of the APP with the training documentation and/or AHA as listed in Section 1.8 below.
- E. The repeated presence of uncontrolled hazards during a contractor's work operations will result in the designated CP as being deemed incompetent and result in the required removal of the employee in accordance with FAR Clause 52.236-5: Material and Workmanship, Paragraph (c).

### 1.8 TRAINING:

- A. The designated Prime Contractor SSHO must meet the requirements of all applicable OSHA standards and be capable (through training, experience, and qualifications) of ensuring that the requirements of 29 CFR 1926.16 and other appropriate Federal, State and local requirements are met for the project. As a minimum the SSHO must have completed the OSHA 30-hour Construction Safety class and have five (5) years of construction industry safety experience or three (3) years if he/she possesses a Certified Safety Professional (CSP) or certified Construction Safety and Health Technician (CSHT) certification or have a safety and health degree from an accredited university or college.
- B. All designated CPs shall have completed the OSHA 30-hour Construction Safety course within the past 5 years.
- C. In addition to the OSHA 30 Hour Construction Safety Course, all CPs with high hazard work operations such as operations involving asbestos, electrical, cranes, demolition, work at heights/fall protection, fire

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safety/life safety, ladder, rigging, scaffolds, and trenches/excavations shall have a specialized formal course in the hazard recognition & control associated with those high hazard work operations. Documented "repeat" deficiencies in the execution of safety requirements will require retaking the requisite formal course.

- D. All other construction workers shall have the OSHA 10-hour Construction Safety Outreach course and any necessary safety training to be able to identify hazards within their work environment.
- E. Submit training records associated with the above training requirements to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES 15 [\_\_\_] calendar days prior to the date of the preconstruction conference for acceptance.
- F. Prior to any worker for the contractor or subcontractors beginning work, they shall undergo a safety briefing provided by the SSHO or his/her designated representative. As a minimum, this briefing shall include information on the site-specific hazards, construction limits, VAMC safety guidelines, means of egress, break areas, work hours, locations of restrooms, use of VAMC equipment, emergency procedures, accident reporting etc... Documentation shall be provided to the Resident Engineer that individuals have undergone contractor's safety briefing.
- G. Ongoing safety training will be accomplished in the form of weekly documented safety meeting.

### 1.9 INSPECTIONS:

- A. The SSHO shall conduct frequent and regular safety inspections (daily) of the site and each of the subcontractors CPs shall conduct frequent and regular safety inspections (daily) of the their work operations as required by 29 CFR 1926.20(b)(2). Each week, the SSHO shall conduct a formal documented inspection of the entire construction areas with the subcontractors' "Trade Safety and Health CPs" present in their work areas. Coordinate with, and report findings and corrective actions weekly to // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.

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B. A Safety Professional with specialized knowledge in construction safety shall randomly conduct a monthly site safety inspection. The CSP or CSHT can be a corporate safety professional or independently contracted. The CSP or CSHT will provide their certificate number on the required report for verification as necessary.

1. Results of the inspection will be documented with tracking of the identified hazards to abatement.
2. The // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // will be notified immediately prior to start of the inspection and invited to accompany the inspection.
3. Identified hazard and controls will be discussed to come to a mutual understanding to ensure abatement and prevent future reoccurrence.
4. A report of the inspection findings with status of abatement will be provided to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // within one week of the onsite inspection.

### 1.10 ACCIDENTS, OSHA 300 LOGS, AND MAN-HOURS:

A. Notify the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // as soon as practical, but no more than four hours after any accident meeting the definition of OSHA Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$5,000, or any weight handling equipment accident. Within notification include contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of construction equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // determine whether a government investigation will be conducted.



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- B. Conduct an accident investigation for recordable injuries and illnesses, for Medical Treatment defined in paragraph DEFINITIONS, and property damage accidents resulting in at least \$20,000 in damages, to establish the root cause(s) of the accident. Complete the VA Form 2162, and provide the report to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority within 5 [\_\_\_] calendar days of the accident. The // Resident Engineer // Project Manager // and Facility Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // will provide copies of any required or special forms.
  - C. A summation of all man-hours worked by the contractor and associated sub-contractors for each month will be reported to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // monthly.
  - D. A summation of all OSHA recordable accidents experienced on site by the contractor and associated sub-contractors for each month will be provided to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // monthly. The contractor and associated sub-contractors' OSHA 300 logs will be made available to the // Resident Engineer // Project Manager // and Facility Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // as requested.
- 1.11 PERSONAL PROTECTIVE EQUIPMENT (PPE):
- A. PPE is governed in all areas by the nature of the work the employee is performing.
  - B. Mandatory PPE includes:
    - 1. Hard Hats - unless written authorization is given by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // in circumstances of work operations that have limited potential for falling object hazards such as during finishing work or minor remodeling. However even with authorization to relax the requirement of hard hats, if a worker

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- becomes exposed to an overhead falling object hazard, then hard hats would be required in accordance with the OSHA regulations.
2. Safety glasses - unless written authorization is given by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // appropriate safety glasses meeting the ANSI Z.87.1 standard must be worn by each person on site.
  3. Appropriate Safety Shoes - based on the hazards present, safety shoes meeting the requirements of ASTM F2413-11 shall be worn by each person on site unless written authorization is given by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.
  4. Hearing protection - Use personal hearing protection at all times in designated noise hazardous areas or when performing noise hazardous tasks.

### 1.12 INFECTION CONTROL

- A. Infection Control is critical in all medical center facilities. Interior construction activities causing disturbance of existing dust, or creating new dust, must be conducted within ventilation-controlled areas that minimize the flow of airborne particles into patient areas. //Exterior construction activities causing disturbance of soil or creates dust in some other manner must be controlled.//
- B. An AHA associated with infection control will be performed by VA personnel in accordance with FGI Guidelines (i.e. Infection Control Risk Assessment (ICRA)). The ICRA procedure found on the American Society for Healthcare Engineering (ASHE) website will be utilized. Risk classifications of Class II or lower will require approval by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority before beginning any construction work. Risk classifications of Class III or higher will require a permit before beginning any construction work. Infection Control permits will be issued by the // Resident // Project // Engineer //. The Infection Control Permits will be posted outside the appropriate construction area. More than one permit may be issued for a construction project if the work is located in separate areas requiring separate classes. The

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primary project scope area for this project is: **Class** [\_\_\_\_], however, work outside the primary project scope area may vary. The required infection control precautions with each class are as follows:

*SPEC WRITER NOTE: Consider the following and coordinate:*

- 1. Analyze each site during design to determine the effects of blocking HVAC ducts and their impact on existing air handling systems that must remain operational before initiating a dust control program. The method of capping ducts shall be dust tight and withstand airflow.*
- 2. Construct anteroom to maintain negative airflow from clean area through anteroom and into work area where required.*
- 3. High risk patient care areas may require additional measures like air locks, special signage, and smoke and negative pressure alarms.*
- 4. Identify these areas clearly on the drawings and work with Medical Center personnel to achieve desired level of isolation suited to the scope of risk involved.*
- 5. Other considerations.*

### 1. Class I requirements:

#### a. During Construction Work:

- i. Notify the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //
- ii. Execute work by methods to minimize raising dust from construction operations.
- iii. Ceiling tiles: Immediately replace a ceiling tiles displaced for visual inspection.

#### b. Upon Completion:

- i. Clean work area upon completion of task
- ii. Notify the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //

### 2. Class II requirements:

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### a. During Construction Work:

- i. Notify the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //
- ii. Provide active means to prevent airborne dust from dispersing into atmosphere.
- iii. Water mist work surfaces to control dust while cutting.
- iv. Seal unused doors with duct tape.
- v. Block off and seal air vents.
- vi. Remove or isolate HVAC system in areas where work is being performed.

### b. Upon Completion:

- i. Wipe work surfaces with cleaner/disinfectant.
- ii. Contain construction waste before transport in tightly covered containers.
- iii. Wet mop and/or vacuum with HEPA filtered vacuum before leaving work area.
- iv. Upon completion, restore HVAC system where work was performed
- v. Notify the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //

### 3. Class III requirements:

#### a. During Construction Work:

- i. Obtain permit from the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //

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- ii. Remove or Isolate HVAC system in area where work is being done to prevent contamination of duct system.
- iii. Complete all critical barriers i.e. sheetrock, plywood, plastic, to seal area from non work area or implement control cube method (cart with plastic covering and sealed connection to work site with HEPA vacuum for vacuuming prior to exit) before construction begins. Install construction barriers and ceiling protection carefully, outside of normal work hours.
- iv. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units and monitored with an alarm device, which must be maintained and monitored by the contractor.
- v. Contain construction waste before transport in tightly covered containers.
- vi. Cover transport receptacles or carts. Tape covering unless solid lid.

### b. Upon Completion:

- i. Do not remove barriers from work area until completed project is inspected by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // and thoroughly cleaned by the VA Environmental Services Department.
- ii. Remove construction barriers and ceiling protection carefully to minimize spreading of dirt and debris associated with construction, outside of normal work hours.
- iii. Vacuum work area with HEPA filtered vacuums.
- iv. Wet mop area with cleaner/disinfectant.
- v. Upon completion, restore HVAC system where work was performed.

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- vi. Return permit to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //

### 4. Class IV requirements:

#### a. During Construction Work:

- i. Obtain permit from the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //
- ii. Isolate HVAC system in area where work is being done to prevent contamination of duct system.
- iii. Complete all critical barriers i.e. sheetrock, plywood, plastic, to seal area from non work area or implement control cube method (cart with plastic covering and sealed connection to work site with HEPA vacuum for vacuuming prior to exit) before construction begins. Install construction barriers and ceiling protection carefully, outside of normal work hours.
- iv. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units.
- v. Seal holes, pipes, conduits, and punctures.
- vi. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work site or they can wear cloth or paper coveralls that are removed each time they leave work site.
- vii. All personnel entering work site are required to wear shoe covers. Shoe covers must be changed each time the worker exits the work area.

#### b. Upon Completion:

- i. Do not remove barriers from work area until completed project is inspected by the // Resident Engineer //

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Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // with thorough cleaning by the VA Environmental Services Dept.

- ii. Remove construction barriers and ceiling protection carefully to minimize spreading of dirt and debris associated with construction, outside of normal work hours.
- iii. Contain construction waste before transport in tightly covered containers.
- iv. Cover transport receptacles or carts. Tape covering unless solid lid.
- v. Vacuum work area with HEPA filtered vacuums.
- vi. Wet mop area with cleaner/disinfectant.
- vii. Upon completion, restore HVAC system where work was performed.
- viii. Return permit to the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //

C. Barriers shall be erected as required based upon classification (Class III & IV requires barriers) and shall be constructed as follows:

- 1. Class III and IV - closed door with masking tape applied over the frame and door is acceptable for projects that can be contained in a single room.
- 2. Construction, demolition or reconstruction not capable of containment within a single room must have the following barriers erected and made presentable on hospital occupied side:
  - i. Class III & IV (where dust control is the only hazard, and an agreement is reached with the Resident Engineer and Medical Center) - Airtight plastic barrier that extends from the floor to ceiling. Seams must be sealed with duct tape to prevent dust and debris from escaping

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- ii. Class III & IV - Drywall barrier erected with joints covered or sealed to prevent dust and debris from escaping.
- iii. Class III & IV - Seal all penetrations in existing barrier airtight
- iv. Class III & IV - Barriers at penetration of ceiling envelopes, chases and ceiling spaces to stop movement air and debris
- v. Class IV only - Anteroom or double entrance openings that allow workers to remove protective clothing or vacuum off existing clothing
- vi. Class III & IV - At elevators shafts or stairways within the field of construction, overlapping flap minimum of two feet wide of polyethylene enclosures for personnel access.

### D. Products and Materials:

1. Sheet Plastic: Fire retardant polystyrene, 6-mil thickness meeting local fire codes
2. Barrier Doors: Self Closing // One-hour // Two-hour // fire-rated // solid core wood in steel frame, painted
3. Dust proof // one-hour // two-hour // fire-rated // drywall
4. High Efficiency Particulate Air-Equipped filtration machine rated at 95% capture of 0.3 microns including pollen, mold spores and dust particles. HEPA filters should have ASHRAE 85 or other pre-filter to extend the useful life of the HEPA. Provide both primary and secondary filtrations units. Maintenance of equipment and replacement of the HEPA filters and other filters will be in accordance with manufacturer's instructions.
5. Exhaust Hoses: Heavy duty, flexible steel reinforced; Ventilation Blower Hose
6. Adhesive Walk-off Mats: Provide minimum size mats of 24 inches x 36 inches
7. Disinfectant: Hospital-approved disinfectant or equivalent product
8. Portable Ceiling Access Module



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- E. Before any construction on site begins, all contractor personnel involved in the construction or renovation activity shall be educated and trained in infection prevention measures established by the medical center.
- F. A dust control program will be establish and maintained as part of the contractor's infection preventive measures in accordance with the FGI Guidelines for Design and Construction of Healthcare Facilities. Prior to start of work, prepare a plan detailing project-specific dust protection measures with associated product data, including periodic status reports, and submit to // Resident // Project // Engineer // and Facility CSC // for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES.
- G. Medical center Infection Control personnel will monitor for airborne disease (e.g. aspergillosis) during construction. A baseline of conditions will be established by the medical center prior to the start of work and periodically during the construction stage to determine impact of construction activities on indoor air quality with safe thresholds established.
- H. In general, the following preventive measures shall be adopted during construction to keep down dust and prevent mold.
  - 1. Contractor shall verify that construction exhaust to exterior is not reintroduced to the medical center through intake vents, or building openings. HEPA filtration is required where the exhaust dust may reenter the medical center.
  - 2. Exhaust hoses shall be exhausted so that dust is not reintroduced to the medical center.
  - 3. Adhesive Walk-off/Carpet Walk-off Mats shall be used at all interior transitions from the construction area to occupied medical center area. These mats shall be changed as often as required to maintain clean work areas directly outside construction area at all times.
  - 4. Vacuum and wet mop all transition areas from construction to the occupied medical center at the end of each workday. Vacuum shall utilize HEPA filtration. Maintain surrounding area frequently. Remove debris as it is created. Transport these outside the construction area in containers with tightly fitting lids.

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5. The contractor shall not haul debris through patient-care areas without prior approval of the Resident Engineer and the Medical Center. When, approved, debris shall be hauled in enclosed dust proof containers or wrapped in plastic and sealed with duct tape. No sharp objects should be allowed to cut through the plastic. Wipe down the exterior of the containers with a damp rag to remove dust. All equipment, tools, material, etc. transported through occupied areas shall be made free from dust and moisture by vacuuming and wipe down.
6. There shall be no standing water during construction. This includes water in equipment drip pans and open containers within the construction areas. All accidental spills must be cleaned up and dried within 12 hours. Remove and dispose of porous materials that remain damp for more than 72 hours.
7. At completion, remove construction barriers and ceiling protection carefully, outside of normal work hours. Vacuum and clean all surfaces free of dust after the removal.

### I. Final Cleanup:

1. Upon completion of project, or as work progresses, remove all construction debris from above ceiling, vertical shafts and utility chases that have been part of the construction.
2. Perform HEPA vacuum cleaning of all surfaces in the construction area. This includes walls, ceilings, cabinets, furniture (built-in or free standing), partitions, flooring, etc.
3. All new air ducts shall be cleaned prior to final inspection.

### J. Exterior Construction

1. Contractor shall verify that dust will not be introduced into the medical center through intake vents, or building openings. HEPA filtration on intake vents is required where dust may be introduced.
2. Dust created from disturbance of soil such as from vehicle movement will be wetted with use of a water truck as necessary
3. **All cutting, drilling, grinding, sanding, or disturbance of materials shall be accomplished with tools equipped with either local exhaust ventilation (i.e. vacuum systems) or wet suppression controls.**

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*SPEC WRITER NOTE: VHA Directive 2011-036 requires a TB pre-construction risk assessment for the transmission of Tuberculosis (TB) to the contracted construction workers based upon the construction site location, patient population, hospital layout, and the defined risk as outlined in the "CDC Guidelines for preventing the transmission of Mycobacterium Tuberculosis in Health-Care Setting, 2005". A pre-placement tuberculin screening is required if contracted construction worker(s) have been determined to be at risk for transmission of TB to them based upon this TB pre-construction risk assessment. Include the following section only as applicable.*

### TUBERCULOSIS SCREENING

- A. Contractor shall provide written certification that all contract employees assigned to the work site have had a pre-placement tuberculin screening within 90 days prior to assignment to the worksite and been found have negative TB screening reactions. Contractors shall be required to show documentation of negative TB screening reactions for any additional workers who are added after the 90-day requirement before they will be allowed to work on the work site. NOTE: This can be the Center for Disease Control (CDC) and Prevention and two-step skin testing or a Food and Drug Administration (FDA)-approved blood test.
1. Contract employees manifesting positive screening reactions to the tuberculin shall be examined according to current CDC guidelines prior to working on VHA property.
  2. Subsequently, if the employee is found without evidence of active (infectious) pulmonary TB, a statement documenting examination by a physician shall be on file with the employer (construction contractor), noting that the employee with a positive tuberculin screening test is without evidence of active (infectious) pulmonary TB.
  3. If the employee is found with evidence of active (infectious) pulmonary TB, the employee shall require treatment with a subsequent statement to the fact on file with the employer before being allowed to return to work on VHA property.

*SPEC WRITER NOTE: Coordinate editing with facility Safety Manager/Officer at VA medical facilities. Edit subparagraphs C, E, G, H, M, P and Q carefully as they directly relate to interim life safety measures required in or adjacent to construction affecting occupied buildings by the Joint Commission on Accreditation of Healthcare Organizations. At other sites, edit for project and delete // and facility Construction Safety // Manager // Officer// provisions.*

### 1.13 FIRE SAFETY

- A. Fire Safety Plan: Establish and maintain a site-specific fire protection program in accordance with 29 CFR 1926. Prior to start of work, prepare

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a plan detailing project-specific fire safety measures, including periodic status reports, and submit to // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES. This plan may be an element of the Accident Prevention Plan.

- B. Site and Building Access: Maintain free and unobstructed access to facility emergency services and for fire, police and other emergency response forces in accordance with NFPA 241.
- C. Separate temporary facilities, such as trailers, storage sheds, and dumpsters, from existing buildings and new construction by distances in accordance with NFPA 241. For small facilities with less than 6 m (20 feet) exposing overall length, separate by 3m (10 feet).
- D. Temporary Construction Partitions:

*SPEC WRITER NOTE: Where phasing drawings are used, show locations and hourly fire ratings of anticipated temporary construction partitions and hourly fire ratings of nearby existing construction on phasing drawings. Detail unusual conditions.*

- 1. Install and maintain temporary construction partitions to provide smoke-tight separations between // construction areas // the areas that are described in phasing requirements // and adjoining areas. Construct partitions of gypsum board or treated plywood (flame spread rating of 25 or less in accordance with ASTM E84) on both sides of fire retardant treated wood or metal steel studs. Extend the partitions through suspended ceilings to floor slab deck or roof. Seal joints and penetrations. At door openings, install Class C, ¾ hour fire/smoke rated doors with self-closing devices.
- 2. Install // one-hour // two-hour // fire-rated // temporary construction partitions as shown on drawings to maintain integrity of existing exit stair enclosures, exit passageways, fire-rated enclosures of hazardous areas, horizontal exits, smoke barriers, vertical shafts and openings enclosures.
- 3. Close openings in smoke barriers and fire-rated construction to maintain fire ratings. Seal penetrations with listed through-penetration fire-stop materials in accordance with Section 07 84 00, FIRESTOPPING.

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- E. Temporary Heating and Electrical: Install, use and maintain installations in accordance with 29 CFR 1926, NFPA 241 and NFPA 70.
- F. Means of Egress: Do not block exiting for occupied buildings, including paths from exits to roads. Minimize disruptions and coordinate with // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.
- G. Egress Routes for Construction Workers: Maintain free and unobstructed egress. Inspect daily. Report findings and corrective actions weekly to // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.
- H. Fire Extinguishers: Provide and maintain extinguishers in construction areas and temporary storage areas in accordance with 29 CFR 1926, NFPA 241 and NFPA 10.
- I. Flammable and Combustible Liquids: Store, dispense and use liquids in accordance with 29 CFR 1926, NFPA 241 and NFPA 30.
- //J. Standpipes: Install and extend standpipes up with each floor in accordance with 29 CFR 1926 and NFPA 241. // Do not charge wet standpipes subject to freezing until weather protected. //
- SPEC WRITER NOTE: Modify to suit design. Coordinate with phasing.*
- //K. Sprinklers: Install, test and activate new automatic sprinklers prior to removing existing sprinklers. //
- L. Existing Fire Protection: Do not impair automatic sprinklers, smoke and heat detection, and fire alarm systems, except for portions immediately under construction, and temporarily for connections. Provide fire watch for impairments more than 4 hours in a 24-hour period. Request interruptions in accordance with Article, OPERATIONS AND STORAGE AREAS, and coordinate with // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //. All existing or temporary fire protection systems (fire alarms, sprinklers) located in construction areas shall be tested as coordinated with the medical center. Parameters for the testing and results of any tests performed shall be recorded by the medical center and copies provided to the Resident Engineer.

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- M. Smoke Detectors: Prevent accidental operation. Remove temporary covers at end of work operations each day. Coordinate with // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.

*SPEC WRITER NOTE: Use facility permit process at existing VA medical facilities. For other sites, use contractor's process.*

- N. Hot Work: Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Coordinate with // Resident Engineer// Facility Construction Safety Office //. // Obtain permits from // Resident Engineer// facility Construction Safety // Manager // Officer // at least \_\_\_\_ hours in advance // . // Designate contractor's responsible project-site fire prevention program manager to permit hot work. //
- O. Fire Hazard Prevention and Safety Inspections: Inspect entire construction areas weekly. Coordinate with, and report findings and corrective actions weekly to // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.
- P. Smoking: Smoking is prohibited in and adjacent to construction areas inside existing buildings and additions under construction. In separate and detached buildings under construction, smoking is prohibited except in designated smoking rest areas.
- Q. Dispose of waste and debris in accordance with NFPA 241. Remove from buildings daily.
- R. If required, submit documentation to the // Resident Engineer// Facility Construction Safety Office // COR // or other Government Designated Authority // that personnel have been trained in the fire safety aspects of working in areas with impaired structural or compartmentalization features.

### 1.14 ELECTRICAL

- A. All electrical work shall comply with NFPA 70 (NEC), NFPA 70B, NFPA 70E, OSHA Part 1910 subpart J - General Environmental Controls, and OSHA Part 1910 subpart S - Electrical, in addition to other references required by contract.

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- B. All qualified persons performing electrical work under this contract shall be licensed journeyman or master electricians in the state where the project is located. All apprentice electricians performing under this contract shall be deemed unqualified persons unless they are working under the immediate supervision of a licensed electrician or master electrician.
- C. **All electrical work will be accomplished de-energized and in the Electrically Safe Work Condition** (i.e. anything beyond simple testing and troubleshooting with a multimeter). Any Contractor, subcontractor or temporary worker who fails to fully comply with this requirement is subject to immediate termination in accordance with FAR clause 52.236-5(c). Only in rare circumstance where achieving an electrically safe work condition prior to beginning work would increase or cause additional hazards, or is infeasible due to equipment design or operational limitations is energized work permitted. The // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // with approval of the Medical Center Director will make the determination if the circumstances would meet the exception outlined above. An AHA specific to energized work activities will be developed, reviewed, and accepted prior to the start of that work.
1. Development of a Hazardous Electrical Energy Control Procedure is required prior to de-energization. A single Simple Lockout/Tagout Procedure for multiple work operations can only be used for work involving qualified person(s) de-energizing one set of conductors or circuit part source. Task specific Complex Lockout/Tagout Procedures are required at all other times.
  2. Verification of the absence of voltage after de-energization and lockout/tagout is considered "energized electrical work" (live work) under NFPA 70 70E, and shall only be performed by qualified persons wearing appropriate shock protective (voltage rated) gloves and arc rate personal protective clothing and equipment, using Underwriters Laboratories (UL) tested and appropriately rated contact electrical testing instruments or equipment appropriate for the environment in which they will be used.
  3. Personal Protective Equipment (PPE) and electrical testing instruments will be readily available for inspection by the The //

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Resident Engineer // Project Manager // and Facility Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority //.

- D.** Before beginning any electrical work, an AHA will be conducted to include Shock Hazard and Arc Flash Hazard analyses (NFPA Tables can be used only as a last alternative and it is strongly suggested a full Shock and Arc Flash Hazard Analyses be conducted). Work shall not begin until the AHA for the work activity has been accepted by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // and discussed with all engaged in the activity, including the Contractor, subcontractor(s), and Government on-site representatives at preparatory and initial control phase meetings.
- E.** Ground-fault circuit interrupters. All 120-volt, single-phase 15- and 20-ampere receptacle outlets on construction sites, which are not a part of the permanent wiring of the building or structure and which are in use by employees, shall have approved ground-fault circuit interrupters for personnel protection unless written authorization is given by the // Resident Engineer // Project Manager // and Facility Construction Safety // Manager // Officer // or Contracting Officer Representative // or Government Designated Authority // during final finishing work or minor remodeling with permanent power available. "Assured Equipment Grounding Conductor Program" only is not allowed.

### 1.15 FALL PROTECTION

- A.** The **fall protection (FP) threshold height requirement is 6 ft (1.8 m) for ALL WORK, unless specified differently or the OSHA 29 CFR 1926 requirements are more stringent**, to include steel erection activities, systems-engineered activities (prefabricated) metal buildings, residential (wood) construction and scaffolding work.
1. The use of a Safety Monitoring System (SMS) as a fall protection method is prohibited.
  2. The use of Controlled Access Zone (CAZ) as a fall protection method is prohibited.
  3. A Warning Line System (WLS) may ONLY be used on floors or flat or low-sloped roofs (between 0 - 18.4 degrees or 4:12 slope) and shall be erected around all sides of the work area (See 29 CFR



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1926.502(f) for construction of WLS requirements). Working within the WLS does not require FP. No worker shall be allowed in the area between the roof or floor edge and the WLS without FP. FP is required when working outside the WLS.

4. Fall protection while using a ladder will be governed by the OSHA requirements.

### 1.16 SCAFFOLDS AND OTHER WORK PLATFORMS

- A. All scaffolds and other work platforms construction activities shall comply with 29 CFR 1926 Subpart L.
- B. The **fall protection (FP) threshold height requirement is 6 ft (1.8 m) as stated in Section 1.16.**
- C. The following hierarchy and prohibitions shall be followed in selecting appropriate work platforms.
  1. Scaffolds, platforms, or temporary floors shall be provided for all work except that can be performed safely from the ground or similar footing.
  2. Ladders less than 20 feet may be used as work platforms only when use of small hand tools or handling of light material is involved.
  3. Ladder jacks, lean-to, and prop-scaffolds are prohibited.
  4. Emergency descent devices shall not be used as working platforms.
- D. Contractors shall use a scaffold tagging system in which all scaffolds are tagged by the Competent Person. Tags shall be color-coded: green indicates the scaffold has been inspected and is safe to use; red indicates the scaffold is unsafe to use. Tags shall be readily visible, made of materials that will withstand the environment in which they are used, be legible and shall include:
  1. The Competent Person's name and signature;
  2. Dates of initial and last inspections.

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- E. Mast Climbing work platforms: When access ladders, including masts designed as ladders, exceed 20 ft (6 m) in height, positive fall protection shall be used.

### 1.17 EXCAVATION AND TRENCHES

- A. All excavation and trenching work shall comply with 29 CFR 1926 Subpart P.

- B. All excavations and trenches 5 feet in depth or greater shall require a written trenching and excavation permit (NOTE - some States and other local jurisdictions require separate state/jurisdiction-issued excavation permits). The permit shall be completed and provided to the // Resident Engineer // Project Manager // and/or Facility Construction Safety // Manager // Officer // and/or other Government Designated Authority // prior to commencing work for the day. At the end of the day, the permit shall be closed out and provided to the // Resident Engineer // Project Manager // and/or Facility Construction Safety // Manager // Officer // and/or other Government Designated Authority //. The permit shall be maintained onsite and include the following:

1. Determination of soil classification
2. Indication that utilities have been located and identified. If utilities could not be located after all reasonable attempt, then excavating operations will proceed cautiously.
3. Indication of selected excavation protective system.
4. Indication that the spoil pile will be stored at least 2 feet from the edge of the excavation and safe access provided within 25 feet of the workers.
5. Indication of assessment for a potential toxic, explosive, or oxygen deficient atmosphere.

- C. If not using an engineered protective system such as a trench box, shielding, shoring, or other Professional Engineer designed system and using a sloping or benching system, soil classification cannot be Solid Rock or Type A. All soil will be classified as Type B or Type C and sloped or benched in accordance with Appendix B of 29 CFR 1926.

### 1.18 CRANES

- A. All crane work shall comply with 29 CFR 1926 Subpart CC.

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B. Prior to operating a crane, the operator must be licensed, qualified or certified to operate the crane. Thus, all the provisions contained with Subpart CC are effective and there is no "Phase In" date of November 10, 2014.

C. Crane operators shall not carry loads

1. over the general public or VAMC personnel
2. over any occupied building unless
  - i. the top two floors are vacated
  - ii. or overhead protection with a design live load of 300 psf is provided

### 1.19 CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

A. All maintenance and servicing of equipment or machinery shall comply with 29 CFR 1910.147 except for specifically referenced operations in 29 CFR 1926 such as concrete & masonry equipment [1926.702(j)], heavy machinery & equipment [1926.600(a)(3)(i)], and process safety management of highly hazardous chemicals (1926.64). Control of hazardous electrical energy during the installation, maintenance, or servicing of electrical equipment shall comply with Section 1.15 to include NFPA 70E and other VA specific requirements discussed in the section.

### 1.20 CONFINED SPACE ENTRY

- A. All maintenance and servicing of equipment or machinery shall comply with 29 CFR 1910.146 except for specifically referenced operations in 29 CFR 1926 such as excavations/trenches [1926.651(g)].
- B. A site-specific Confined Space Entry Plan (including permitting process) shall be developed and submitted to the // Resident Engineer // Project Manager // and/or Facility Construction Safety // Manager // Officer // and/or other Government Designated Authority //.

### 1.21 WELDING AND CUTTING

A. As specified in section 1.14, Hot Work: Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Coordinate with // Resident Engineer // Project Manager // and/or Facility Safety // Manager // Officer // and/or other Government Designated Authority //. Obtain permits from // Resident Engineer // Project Manager // and/or Facility Construction Safety // Manager // Officer // and/or other

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Government Designated Authority // at least \_\_\_\_ hours in advance // .  
// Designate contractor's responsible project-site fire prevention  
program manager to permit hot work. //

### 1.22 LADDERS

- A. All Ladder use shall comply with 29 CFR 1926 Subpart X.
- B. All portable ladders shall be of sufficient length and shall be placed so that workers will not stretch or assume a hazardous position.
- C. Manufacturer safety labels shall be in place on ladders
- D. Step Ladders shall not be used in the closed position
- E. Top steps or cap of step ladders shall not be used as a step
- F. Portable ladders, used as temporary access, shall extend at least 3 ft (0.9 m) above the upper landing surface.
  - 1. When a 3 ft (0.9-m) extension is not possible, a grasping device (such as a grab rail) shall be provided to assist workers in mounting and dismounting the ladder.
  - 2. In no case shall the length of the ladder be such that ladder deflection under a load would, by itself, cause the ladder to slip from its support.
- G. Ladders shall be inspected for visible defects on a daily basis and after any occurrence that could affect their safe use. Broken or damaged ladders shall be immediately tagged "**DO NOT USE**," or with similar wording, and withdrawn from service until restored to a condition meeting their original design.

### 1.23 FLOOR & WALL OPENINGS

- A. All floor and wall openings shall comply with 29 CFR 1926 Subpart M.
- B. Floor and roof holes/openings are any that measure over 2 in (51 mm) in any direction of a walking/working surface which persons may trip or fall into or where objects may fall to the level below. See 21.F for covering and labeling requirements. ***Skylights located in floors or roofs are considered floor or roof hole/openings.***

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- C. All floor, roof openings or hole into which a person can accidentally walk or fall through shall be guarded either by a railing system with toeboards along all exposed sides or a load-bearing cover. When the cover is not in place, the opening or hole shall be protected by a removable guardrail system or shall be attended when the guarding system has been removed or other fall protection system.
1. Covers shall be capable of supporting, without failure, at least twice the weight of the worker, equipment and material combined.
  2. Covers shall be secured when installed, clearly marked with the word "HOLE", "COVER" or "Danger, Roof Opening-Do Not Remove" or color-coded or equivalent methods (e.g., red or orange "X"). Workers must be made aware of the meaning for color coding and equivalent methods.
  3. Roofing material, such as roofing membrane, insulation or felts, covering or partly covering openings or holes, shall be immediately cut out. No hole or opening shall be left unattended unless covered.
  4. Non-load-bearing skylights shall be guarded by a load-bearing skylight screen, cover, or railing system along all exposed sides.
  5. Workers are prohibited from standing/walking on skylights.

- - - E N D - - -

**VHA Construction Site Safety Review Checklist**

Project: \_\_\_\_\_ Date: \_\_\_\_\_  
 Contractor: \_\_\_\_\_ Certifier Signature: \_\_\_\_\_ Time: \_\_\_\_\_

All Contractor personnel and Subcontractor employees are responsible to conduct work activities in a safe and healthful manner for their health and well-being as well VHA personnel. The purpose of this Site Safety Review is to increase the Contractor/Subcontractors awareness of the need for safe work habits and a positive attitude toward loss prevention and control. Below columns marked with "NC" answers require the Contractor/Subcontractors implementation of corrective action plans. Additional comments/actions will be described on additional pages to supplement this report.

Safety & Health General	OK	NC	N/A	Concrete Operations	OK	NC	N/A
1. Safety Program / Injury Illness Protectn Plan				50. Cement/Silica dust exposures			
2. Orientation/Code of Safe Practices/Badges				51. Cutting Sawing/Grinding Controls			
3. Toolbox Meetings/Pre-Job Safety				52. PPE utilized by Crew			
4. Postings (OSHA) (Project Info/POC)				53. Wall or Structure Supported			
5. Emergency Numbers/First Aid				54. Pumps/equipment set-up/ cond.			
6. Toilets/ Hand Wash/Drinking Water				<b>Ladders</b>			
<b>Environment</b>				55. Ladder Conditions			
7. Ventilation, incl negative air/HEPA filtration				56. 3' Above Landing			
8. Illumination				57. Braced & Tied			
9. Integrity of Dust Control and containment				58. A-Frame Step Ladder Set Up			
10. Openings Guarded/Covered-Marked				59. Correct Height			
11. Stairs/Walkways Guarded & Accessible				60. Proper Use			
12. Rebars Capped				<b>Scaffolds/Shoring (Interior/Exterior)</b>			
13. Equipment/Material Storage				61. Current certified installation doc			
14. Traffic/Public Safety				62. Planks/toe boards			
15. 1 or 2 hr. fire separation based upon ILSM				63. Railed Properly			
16. Construction Warning Signs Posted				64. Tied to Structure			
17. Housekeeping				65. Ladder Access			
18. Emergency Exits – Clear / Unlocked				66. Daily Inspections			
19. ILSM in place – Exits Blocked/Locked				67. Users trained/Competent person			
<b>Electrical Safety</b>				68. Falling Object Protection			
20. Cords, Plugs Conditions, Surge Protectors				<b>Excavations/Trench</b>			
21. GFI Boxes & Grounding				69. Daily Inspections/Competent Person			
22. Overhead Lines protected/protected/spotter				70. Shored/sloped > 5' or soil cond.			
23. Lock out Tag Out				71. Spoil Piles at least 2' from edge			
24. Power/Generator/breaker panels secured				72. Underground Line located/potholed			
<b>Personal Protection (PPE)</b>				73. Barricades/protective measures			
25. Hard Hats				74. Ladder every 25' & after 4' deep			
26. Eye & Face Protection				<b>Vehicle/Equipment Operations</b>			
27. Ear Protection				75. Seat Belts by Operators			
28. Gloves/Clothing				76. Back Up Alarms – all Equipment			
29. Footwear				77. Reflective garments/PPE			
30. Respiratory (Dust/Canister Masks)				78. Personal cars in designated areas			
<b>Site Security</b>				79. Forklift operators trained			
31. Fencing				80. Flagmen/Traffic Control			
32. Security				<b>Scissors/Zoom Booms/Lift Trucks</b>			
33. Entrance/Exit				81. Controls Operative			
<b>Hand/ Power/Powder Actuated Tools</b>				82. Safety Chains in Place			
34. Guards attached/functional				83. Harness & Lanyards (JLG's)			
35. Grounded Properly				84. Operator Certification			
36. Working Properly				85. Visual Inspection			
37. Trained or Certified Operators/PPE				86. Fluid Levels (Oil, Water)			
<b>Fire Protection</b>				87. Brakes/Lights/Back up Alarm(s)			
38. Fire Extinguishers checked/accessable				88. Gauges – Operative			
39. Alarm/Detection System in Place				89. Scheduled Maintenance			
40. Smoking (No Smoking)				<b>Welding &amp; Cutting</b>			
41. Hot Work Permits approved/current				90. Approved Hot Work Permit			
42. Flammable/Combustible Material				91. Cylinders – Use & Segregation			
<b>Fall Protection</b>				92. Torches, Hoses, Gauges, PPE, etc			
43. Use of Fall Protection above 6'				93. Weld Cables, Holders & Grounds			
44. Floor openings/holes securely covered				94. Fire Protection (Task Work)			
45. Perimeter/Interior Shaft Guardrails				<b>Personnel Hoists &amp; Cranes</b>			
46. Falling material/objects				95. Inspections & Maintenance			
47. Trained on Use – Competent Person				96. Crane Set Up & Swing Protection			
48. Handrails for stairs 4 or more steps				97. Rigging & Loads Secured			
49. Fall Protection Equipmt in place/Inspected.				98. Certified Operator			

Legend: OK = Condition of non-compliance was not identified; NC = Needs Correction; N/A = Not Applicable

Item #	Corrective action	Plan date	Date completed