

### INTERIM LIFE SAFETY MEASURES (ILSM) CHECKLIST

Project Name OR AHU Retro Fit

Project Number 654-14-445

Project Start/End Date \_\_\_\_\_

COTR Michael Grayson \_\_\_\_\_

	Yes	No	N/A
1. Will any exits/means of egress be obstructed during construction such that alternate exits will have to be established?  <i>If YES, then ensure that staff is notified/trained on alternate routes of exit and that proper signage is installed. Ensure that escape routes for construction workers are maintained at all times, and the means of exiting construction areas are inspected daily.</i>  <i>If NO, ensure that existing exit routes are free and unobstructed thru daily construction safety check.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will access to emergency entrance be obstructed or will access by emergency forces (fire, police) be impaired?  <i>If YES, ensure that alternate means of access or proper direction for emergency service personnel are provided.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Will any fire alarm, detection or suppression system be impaired during this project?  <i>If YES, provide temporary but equivalent system. Inspect temporary systems monthly.</i>  <i>If NO, ensure that they are in good working order.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Will temporary construction partitions be installed?  <i>If YES, ensure that temporary construction partitions are smoke tight and built of noncombustible or limited combustible materials that will not contribute to the development or spread of fire. Ensure integrity of partitions during daily construction safety check.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is additional fire-fighting equipment necessary?  <i>If YES, ensure that they are provided and that staff are trained on their use.</i>  <i>Fire extinguishers</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Ensure that construction personnel are briefed on Medical Center's "no smoking" policy and that "no smoking" signs are installed in and near the construction area.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Ensure that practices that reduce the building's flammable and combustible fire load to the lowest feasible level are maintained and enforced (daily removal of debris, good housekeeping, and minimum storage of construction materials). This will be confirmed through daily construction checks and Medical Center staff's hazard surveillance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. If implementation of ILSMs is required, are 2 fire drills per shift per quarter required to be conducted?  <i>If YES, ensure that fire drill(s) are properly conducted and recorded/documented.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. If implementation of ILSMs is required, then ensure that hazard surveillance of buildings, grounds, and equipment, with special attention to excavations, construction areas, construction storage, and field offices, are conducted.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Are structural or compartmentalization features of fire safety impaired?  <i>If YES, ensure that impacted staff are trained to compensate for impaired structural or compartmentalization features of fire safety.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	N/A
11. Ensure that life safety building deficiencies, construction hazards, and ILSM for construction areas are announced in appropriate hospital communication channels..  General - Provide hospital wide safety education programs to promote awareness of life safety building deficiencies, construction hazards, and ILSM through the annual mandatory training.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**COMMENTS:**

- 1.) Notify all affected staff. E-mail.
- 2.) Post signs.
- 3.) Fire watch to be provided by contractor.
- 4.) Contractor to be on site when partitions are up.

COTR Printed Name & Signature / Date

Contractor Printed Name & Signature / Date

 08JAN2015  
Safety Officer Printed Name & Signature / Date

Fire Alarm Printed Name & Signature / Date