

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR GL
 AFFECTED SERVICE(S) SPD - Room FB32A

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 13-May-16 Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle M.
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.13 08:51:50 -0500

13-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR GL
 AFFECTED SERVICE(S) SPD Pharmacy - Room C015

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2</p> <p><u>13-May-16</u></p> <p>Date</p> <p><u>MMW</u></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block-off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=rgov, dc=va, o=internal, ou=people,
 0.9 2342.19200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle M
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.13 08:56:59 -0500

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR GL
 AFFECTED SERVICE(S) SPD Nursing Station - Room D035

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 13-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham 348915
Digitally signed by Michelle M. Willingham 348915
 DN: cn=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov, c=Michelle M.
 Willingham 348915
 Reader: I agree to specified portions of this document
 Date: 2015.05.13 08:53:45 -0500

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/18 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR GL
 AFFECTED SERVICE(S) CLC Nursing Station - Room 1A144

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2</p> <p><u>13-May-18</u></p> <p>Date</p> <p><u>MMW</u></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: cn=Michelle M. Willingham, o=Internal, ou=People,
 0.9.2342.18200300.100.1.1=Michelle.Willingham@va.gov, c=Michelle M.
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.13 08:55:12 -0500

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) Lab 2 Blood Draw - Room T107

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 12-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block-off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham 348915
Digitally signed by Michelle M. Willingham 348915
 DN: cn=gov, de=va, o=interim, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov, c=US, email=mmw@va.gov
 Willingham 348915
 Reason: I agree to specified portions of this document.
 Date: 2016.05.12 07:36:18 -0500

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) Pharmacy Inpatient - Room P140

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input checked="" type="checkbox"/> 12-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=interim, ou=people,
 0.9.2342.10200300.100.1.1=richelle.willingham@va.gov, cn=Michelle M.
 Willingham 348915
 Reason: I agree to specified portions of this document.
 Date: 2015.05.12 07:40:13 -0500

12-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) Pharmacy Outpatient - Room U105

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2</p> <p><u>12-May-16</u></p> <p>Date</p> <p><u>MMW</u></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.
<p>Comments: No ACM is located in this area</p>	
<p>SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4</p>	
<p>Michelle M. Willingham 348915</p>	<p><input type="text" value="12-May-2015"/></p>
<p><small>Digitally signed by Michelle M. Willingham 348915 DN: dc=goe, dc=va, o=internal, ou=iccp/ta, 0.9.2342.10200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle M Willingham 348915 Reason: I agree to specified portions of this document. Date: 2015.05.12 07:26:55 -0500</small></p>	

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) Phlebotomy Blood Draw - Room 131

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input checked="" type="checkbox"/> 12-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=infarmat, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle M.
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.12 07:38:29 -0500

12-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) Blood Bank - Room T106

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2</p> <p><u>15-May-16</u></p> <p>Date</p> <p><u>MMW</u></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham 348915 Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, email=mmw@people, o=9284219280300.100.1.1-michelle.willingham@va.gov, cn=Michelle M. Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2016.05.15 07:22:58 -0500

15-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) ED Nursing Station - Room V101

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input checked="" type="checkbox"/> 15-May-16 Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=goi, dc=va, o=internal, ou=people,
 0.9.2342.10200300 100.1.1=nichele.willingham@va.gov, cn=Michelle M
 Willingham 348915
 Reason: I agree to specified portions of this document.
 Date: 2015.05.15 07:24:02 -0500'

15-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) ED Fast track - Room 127

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <u>15-May-16</u> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: cn=gov, dc=va, o=ichm201, ou=proc02,
 0.9.2342.10200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle.M.
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.15 07:21:30 -0500

15-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) CLC Nursing Station - Room 2A143

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input checked="" type="checkbox"/> 15-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=universal, ou=people,
 0.9.2342.10200300.100.1.1=Michelle.Willingham@va.gov, cn=Michelle M.
 Willingham 348915
 Reason: I agree to specified portions of this document
 Date: 2015.05.15 07:20:29 -0500

15-May-2015

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Flow Lab Bone Marrow Lab - Room 251

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text" value="30-Mar-16"/> Date <input type="text" value="MMW"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is present in this location

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: cn=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov,
 ou=Michelle M. Willingham 348915
 Date: 2016.03.30 09:21:00 -05'00'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 05/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Molecular LAB RPI - Room U202

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 30-Mar-16 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is present in this location

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=richelle.willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 09:22:00 -0500

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 05/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) SICU - Room D205

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input checked="" type="checkbox"/> <u>30-Mar-16</u> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 09:23:18 -05'00'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 05/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) OR Surg/Sat Surg Pharm/Anesthesia- Room N200

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text" value="30-Mar-16"/> Date <input type="text" value="MMW"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 09:16:33 -05'00'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 05/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) PACU - Room N239

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text" value="30-Mar-16"/> Date <input type="text" value="MMW"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.
<p>Comments: No ACM is located in this area</p>	
<p align="center">SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4</p>	
<p>Michelle M. Willingham 348915</p>	<p>Digitally signed by Michelle M. Willingham 348915 DN: cn=Michelle M. Willingham 348915, o=9.2342.19200300.100.1, email=michelle.willingham@va.gov, Date: 2016.03.30 09:18:58 -05'00'</p> <div style="border: 1px solid black; padding: 5px; display: inline-block;">30-Mar-2016</div>

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Recovery 2A - Room N201

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 30-Mar-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham 348915
Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=Michelle.Willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 09:17:58 -0500

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/17
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Recovery 2B - Room N211

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 30-Mar-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, de=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=nichelle.willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 10:09:54 -05'00'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Polytrauma - Room 225

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 30-Mar-16 Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, dc=va, o=internal, ou=people,
 0.9.2342.19200300.100.1.1=micHELLE.willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 10:11:20 -05'00'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 I4051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) Outpatient - Room F205

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 30-Mar-16 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

Michelle M. Willingham
 348915

Digitally signed by Michelle M. Willingham 348915
 DN: dc=gov, o=eva, ou=internal, ou=people,
 0.9.2342.19200300.100.1.1=nichele.willingham@va.gov,
 cn=Michelle M. Willingham 348915
 Date: 2016.03.30 10:12:58 -0500'

30-Mar-2016

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 3rd
 AFFECTED SERVICE(S) Cytegenetics Lab - Room C315

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 4th
 AFFECTED SERVICE(S) MedSurg Nursing Station A - Room A433

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 26-May-18 Date MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 4th
 AFFECTED SERVICE(S) MedSurg Nursing Station B - Room B406

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 4th
 AFFECTED SERVICE(S) Hemodialysis - Room C406

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 5th
 AFFECTED SERVICE(S) MedSurg Nursing Station A - Room A507

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text" value="26-May-18"/> Date <input type="text" value="MMW"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Ambrose Rosario
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/15 thru 06/01/15
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 5th
 AFFECTED SERVICE(S) PCU - Room B515

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> 26-May-15 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.
<p>Comments: No ACM is located in this area</p>	
<p>SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4</p>	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; width: 40%; height: 30px; margin-bottom: 10px;"></div> <div style="border: 1px solid black; width: 15%; height: 30px;"></div> </div>	

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Ambrose Rosario
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/15 thru 06/01/15
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 5th
 AFFECTED SERVICE(S) MICU - Room C508

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 26-May-15 Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.
<p>Comments: No ACM is located in this area</p>	
<p>SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4</p>	
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; width: 40%; height: 20px; margin-bottom: 10px;"></div> <div style="border: 1px solid black; width: 15%; height: 20px;"></div> </div>	

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 6th
 AFFECTED SERVICE(S) CCU - Room A606

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Execute work by methods to minimize raising dust. Immediately replace any ceiling tile displaced for visual inspection. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> Provide active means to prevent airborne dust from dispensing into atmosphere. Water mist work surfaces to control dust while cutting. Seal unused doors with duct tape. Block off and seal air vents. Contain and transport waste in covered containers. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. Place dust mat at entrance and exit of work area. Remove or isolate HVAC system in areas where work is being performed. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> Notify IC for approval before construction begins. Remove or isolate HVAC system. Complete all barriers before construction begins. Dust barriers must be constructed of fire-rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one-hour fire rating. Do not remove barriers until completed project is thoroughly cleaned. Vacuum work with HEPA filter vacuum as required. Wet mop with disinfectant. Remove barrier materials carefully to minimized spreading of dirt and debris. Contain and transport waste in covered containers. Post sign cautioning about spread of dust. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> Seal holes, pipes, conduits, and punctures appropriately. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 6th
 AFFECTED SERVICE(S) IMU - Room B609

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input checked="" type="checkbox"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Ambrose Rosario
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/15 thru 06/01/15
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 6th
 AFFECTED SERVICE(S) Cath Lab 2 - Room C606

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 26-May-15 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 7th
 AFFECTED SERVICE(S) BMTU - Room B701

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 26-May-16 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 7th
 AFFECTED SERVICE(S) Chemotherapy - Room D707

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 7th
 AFFECTED SERVICE(S) BCRC - Room 7A

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 1st
 AFFECTED SERVICE(S) ED Future Expansion - Room X115

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2</p> <p><u>26-May-18</u></p> <p>Date</p> <p><u>MMW</u></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4</p> <p><input type="text"/></p> <p>Date</p> <p><input type="text"/></p> <p>Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area Installing in interstitial space

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) 2A nursing station - Room A201

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 26-May-16 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4

INFECTION CONTROL RISK ASSESSMENT (ICRA) (ATTACHMENT 2)

PROJECT TITLE Pneumatic Tube Station (Construction)
 SERVICE CHIEF Adam Bernal PHONE NUMBER 210.617.5300
 CONTRACT OFFICER'S REPRESENTATIVE Roger DeVeaux, Jr.
 PHONE NUMBER 210.6175300 14051 EST. DATES OF CONSTRUCTION 06/01/16 thru 06/01/18
 PROJECT # 671-13-104 BUILDING # Main Bldg. FLOOR 2nd
 AFFECTED SERVICE(S) 2B nursing station - Room A227

References reverse side for Definitions and IC Construction Activity Matrix Circle the appropriate class of this project.

SUMMARY OF RECOMMENDED PROCEDURES BASED ON CLASS

<p>CLASS 1 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust. 2. Immediately replace any ceiling tile displaced for visual inspection. 3. Minor demolition for remodeling.
<p>CLASS 2 <input type="text"/> 26-May-18 Date <input type="text"/> MMW Initials</p>	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Contain and transport waste in covered containers. 6. Wet mop and/or vacuum with HEPA filtered vacuum before leaving area. 7. Place dust mat at entrance and exit of work area. 8. Remove or isolate HVAC system in areas where work is being performed. 9. Post sign cautioning about spread of dust.
<p>CLASS 3 <input type="text"/> Date <input type="text"/> Initials</p>	<ol style="list-style-type: none"> 1. Notify IC for approval before construction begins. 2. Remove or isolate HVAC system. 3. Complete all barriers before construction begins. Dust barriers must be constructed of fire rated material from floor to decking at interstitial level. Dust barriers constructed at floor level must have a one hour fire rating. 4. Do not remove barriers until completed project is thoroughly cleaned. 5. Vacuum work with HEPA filter vacuum as required. 6. Wet mop with disinfectant. 7. Remove barrier materials carefully to minimized spreading of dirt and debris. 8. Contain and transport waste in covered containers. 9. Post sign cautioning about spread of dust. 10. Maintain negative pressure with HEPA filtration, exhaust must be routed to main ventilation or outside of building.
<p>CLASS 4 <input type="text"/> Date <input type="text"/> Initials</p>	<p>1-10 SAME as Class 3</p> <ol style="list-style-type: none"> 11. Seal holes, pipes, conduits, and punctures appropriately. 12. Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work or their coveralls can be removed each time they leave the work site. 13. All personnel entering work site are required to wear shoe covers.

Comments:
 No ACM is located in this area

SIGNATURE OF INFECTION CONTROL REQUIRED FOR CLASS 3 & 4