

**FMS 34 - Attachment B**  
**CONSTRUCTION DAILY ROUNDS LOG - Safety/ILSM /Infection Control Checklist**

Signature of Construction Superintendent \_\_\_\_\_

Signature of Project Manager: (COTR) \_\_\_\_\_

Signature of Person doing rounds (if other than above) \_\_\_\_\_

|   |                    |
|---|--------------------|
| PROJECT TITLE Emergency 800 Ton Chiller Replacement | NAME OF CONTRACTOR |
| STATION West Haven Connecticut                      | CONTRACT NUMBER    |
| AREA Chiller Plant - 16A                            | PROJECT NUMBER     |
| PROJECT COTR Harry Lovett                           | Week Ending:       |

**Check only if problems are noted. If issues found, write on back of this form & note remediation on back**

| Safety/ ILSM/ IC issues   | M | T | W | Th | F | Comments |
|---|---|---|---|----|---|----------|
| Subcontractors are trained in safety/environmental issues.  |   |   |   |    |   |          |
| Means of egress is clear in construction and adjacent areas.  |   |   |   |    |   |          |
| Construction exits designated during construction?  |   |   |   |    |   |          |
| Doors are closed to construction site and proper signage is in place.   |   |   |   |    |   |          |
| Did personnel receive training for alternative exits?   |   |   |   |    |   |          |
| Access for the fire department and emergency services is clear  |   |   |   |    |   |          |
| Fire sprinkler / fire alarm systems and smoke detectors are active. Temporary systems are in place. Fire extinguishers readily available in construction area |   |   |   |    |   |          |
| Area is secured from public and at the end of the day.  |   |   |   |    |   |          |
| Smoking regulations are being followed.   |   |   |   |    |   |          |
| Exterior balconies, corridors and stairways are clear of storage  |   |   |   |    |   |          |
| Flammables and combustibles kept to a minimum and in proper containers. MSDS are maintained on site and all products are labeled                              |   |   |   |    |   |          |
| Utility systems returned to operation in occupied areas   |   |   |   |    |   |          |
| Lock out/ tag out in place  |   |   |   |    |   |          |
| Buildings, grounds and equipment are maintained in a safe manner.   |   |   |   |    |   |          |
| Hard hats are used regularly per protocols  |   |   |   |    |   |          |
| Extension cords protected/disconnected at end of day.   |   |   |   |    |   |          |
| Exterior storm drains flushed and cleared of debris   |   |   |   |    |   |          |
| All external openings in walls/roof are sealed from inclement weather   |   |   |   |    |   |          |
| Construction storage/field offices maintained and secured   |   |   |   |    |   |          |
| Dust barriers are maintained, secured & tested. Barriers are monitored consistently for integrity & NPV airflow (clean to dirty).                             |   |   |   |    |   |          |
| Negative air pressure ventilation in work area is maintained utilizing HEPA equipped air filtration units.  |   |   |   |    |   |          |
| A log is maintained to document ongoing negative pressure ventilation in area   |   |   |   |    |   |          |
| Compliance with traffic patterns for both construction worker & debris / worker movement (eg., clean covered cart, dedicated elevator, designated route, etc  |   |   |   |    |   |          |
| Windows & doors are properly closed & sealed to prevent circulation of dust/debris  |   |   |   |    |   |          |
| Walk off mats are provided & changed when needed. Floors are free of visible dirt outside construction area.  |   |   |   |    |   |          |
| All areas are cleaned daily and more often as needed by contractor or FMS   |   |   |   |    |   |          |
| There are no signs of water leakage   |   |   |   |    |   |          |
| There are no signs of pests (i.e., mice, insects, birds, squirrel, etc.).   |   |   |   |    |   |          |
| All construction debris is transported in tightly covered containers.   |   |   |   |    |   |          |
| Emergency recall numbers left at work site  |   |   |   |    |   |          |

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| COMMENTS FROM ISSUES NOTED ON DAILY ROUNDS |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| 1.   |  |  |  |  |  |  |  |
| 2.   |  |  |  |  |  |  |  |
| 3.   |  |  |  |  |  |  |  |
| 4.   |  |  |  |  |  |  |  |
| 5.   |  |  |  |  |  |  |  |
| 6.   |  |  |  |  |  |  |  |
| 7.   |  |  |  |  |  |  |  |
| 8.   |  |  |  |  |  |  |  |