

VA New England Healthcare System FORM #A

DETERMINATION OF INTERIM LIFE SAFETY MEASURES (ILSM)
FOR CONSTRUCTION/RENOVATION PROJECTS

Date: October 27, 2011

Subject: IRM HVAC Upgrade B1-SG-105, B5-C-103 and B2 G100 Project Number: 689-11-112

Building Location SG-105 in building 1, IRM room C-103 in building 5, and G100 building 2

Project Coordinators: Harry Lovett

Title: Project Engineer

General Contractor: TBD

Estimated Construction Start Date: TBD

Estimated Construction Completion Date: 1/30/2012

Implementation Checklist:

☐ It is determined that the above construction project DOES NOT warrant implementation of the ILSM Program, Indicate reasons below based on the objectives of this plan (see preceding page).

See Notes Page

If the above is checked and completed, stop here, sign below and file in project folder.

- ☐ It is determined that the above construction project DOES warrant implementation of the ILSM Program.
- ☐ Review scope of construction/renovation relative to the applicable 11 administrative action required to be taken (see listings below).
- ☒ Notify general contractor of his responsibilities relative to ILSM.
- ☒ Notify Safety Officer relative to any and all potential fire alarm, sprinkler system, smoke detector systems etc. shutdowns. Modifications, etc. that require actual shutdowns must have the ILSM in effect relative to an equivalent system protection. Also Fire Marshall is to schedule fire drills if appropriate.
- ☐ Develop a plan and train both appropriate hospital staff as well as construction personnel relative ILSM- including a written and signed document attesting to said training.

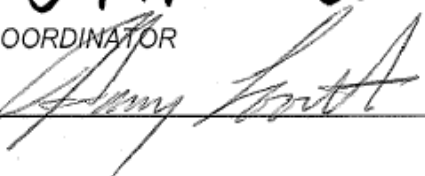
☒ Provide daily inspection and report on construction site relative to ILSM (see Form B).

Signature: _____



PROJECT COORDINATOR

Signature: _____



ILSM Requirements:

1. Submit a hot work permit prior to any hot work.
2. During construction maintain a fire watch during silver solder and braising operations during the air conditioning installation.
3. Any penetrations shall be done using a drill shroud attached (Andy requested I review with IH) to a "Hepa" filter vacuum cleaner.
4. Pull stations shall be operable and maintained in the areas of construction at all times.
5. Panel cutting and punching shall be done outside the computer room area to minimize impact on the installed equipment.
6. The ILSM shall be reviewed and updated for construction area during construction.