VAMC Iron Mountain Interim Life Safety Assessment (ILSM)			
Project: Renovate 6th floor	Location(s): 6th floor, 5th floor ceiling, 7th floor, 1st floor	Eval. Date: 3Apr12	Start Date: July 2012
COTR: Mike Seda	Contractor:		

Guidelines	Y/N	ILSM
Will exit egress routes from occupied areas remained unchanged?	Y	
Will exit stairs remain unobstructed & fire separated?	Y	
Will fire and smoke compartments remain intact and unchanged?	Y	
Will fire alarm detection systems remain functional & unimpaired?	N	install temporary smoke detection system
Will construction area be separated by noncombustible smoke tight partitions?	Y	
Will access to emergency access by fire department remain unobstructed?	Y	
Will the construction area have two remote exits?	Y	
Excessive distance to exit?	N	
Hazardous areas protected?	Y	

Interim Life Safety Measures (ILSM)

a. Ensure Egress	h. Control Combustible Loading
b. Ensure Fire Department Access	i. Prohibit Smoking
c. Ensure Fire Department Notification	j. Conduct 2 Fire Drills per Shift per Quarter
d. Ensuring Operational Life Safety Systems (Provide fire watch if necessary)	k. Increase Hazard Surveillance
e. Temporary Construction Partitions	l. Compartmentation Training of Personnel
f. Additional Fire Fighting Equipment	m. Conduct Organizational Training on Life Safety
g. Conduct additional training of incident response team	n. Daily removal of debris and hazardous waste material

Life Safety Narrative:

ILSM follow items 18 & 20 on the matrix for appropriate measures to take.

Assessment by: Greg Hasler

Safety Manager or Designee _____ **Date** 4/9/12

COTR _____ **Date** 12 APR 12

Attachment B
Policy 138-03

Interim Life Safety Measures Matrix

Date 4/9/12

Safety Manager

Project Engineer

	Project Engineer and Safety Manager reviewed Spreadsheet for Interim Life Safety Measures for Project No. _____.	A Ensuring Egress	B Ensure Fire Department access	C Ensure Fire Department notification	D Ensuring operational life safety systems (provide Fire watch if necessary)	E Temporary construction barriers	F Additional firefighting equipment	G Conducting additional training of incident response team	H Prohibiting smoking	I Controlling combustible loading	J Conducting 2 fire drills per shift in all areas	K Increased hazard surveillance	L Compartmentation training of personnel	M Conduct organizational training of life safety	N Daily removal of debris and hazardous waste material
1	Patient room door latching problem						X		X	X		X	X		X
2	Lacking a code complying smoke barrier						X	X	X			X	X		
3	Fire exit stairs discharge improperly			X				X	X		X		X	X	
4	Excessive travel distance to an approved exit								X	X		X		X	X
5	Lack of two remote exits							X	X	X		X	X		X
6	Nonconforming building construction type						X		X	X	X	X		X	X
7	Improperly protected vertical openings								X	X	X	X	X		X
8	Large penetrations in fire/smoke barriers							X	X		X				X
9	Corridor walls do not extend to the structure								X	X		X	X		X
10	Hazardous areas not properly protected								X	X		X			X
11	Blocking off an approved exit	X		X				X	X	X		X	X		X
12	Rerouting of traffic to emergency room		X	X					X						
13	Major renovation of an occupied floor	X			X	X	X		X	X		X	X		X
14	Replacing fire alarm system (out of service)			X	X			X	X	X	X	X			X
15	Installing sprinkler system (out of service)			X	X		X		X	X	X	X		X	X
16	Significantly modifying smoke or fire barrier walls					X			X	X		X	X		X

17	Adding an addition to an existing structure	X	X	X	X	X		X	X					X	
18	Taking a fire alarm system out of service			X	X			X	X	X					X
19	Taking a sprinkler system out of service			X	X			X	X	X					X
20	Disconnecting alarm devices			X	X				X						
21	Hazardous Material Removal (Asbestos, Chemicals)				X					X		X			X