

FORM #A

VA New England Healthcare System
DETERMINATION OF INTERIM LIFE SAFETY MEASURES (ILSM)
FOR CONSTRUCTION/RENOVATION PROJECTS

Date: August 24, 2011

Subject: PROJECT 689-09-614 PARKING LOT REHABILITATION

Building Location OUTSIDE Floor — Rooms: —

Project Coordinators: MAC PAUL

Title: Project Engineer

General Contractor:

Estimated Construction Start Date:

Estimated Construction Completion Date:

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).

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. (SEE ATTACHED)
- 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: Mac Paul
PROJECT COORDINATOR

Signature: [Signature]
SAFETY OFFICER

ILSM ITEMS

689-09-614, Parking Lot Refurbishment

- 1. VAMC Project Engineer and Safety Personnel, along with Contractor, to coordinate road closures with WH Fire Department.**
- 2. VAMC Project Personnel and Safety Personnel to coordinate with WH Fire Department relocation of Fire Hydrants.**
- 3. Full, complete traffic management controls to be implemented by contractor.**