

Weekly Site Safety Activity Checklist

The list below includes construction activities that require a specific meeting or agenda item to discuss the plan in detail with the construction team and pertinent University entities.

<u>Construction Activity</u>	<u>Description</u>	<u>University Participants</u>
Site Logistics - Site Perimeter, Site Security, Maintenance of Traffic Plan	<i>Fence & gate locations, access, traffic control, pedestrian vs vehicular paths, exterior security lighting, fencing, security systems, check in locations, etc.</i>	Public Safety, TTM, FDC PM/CM
Hazardous materials removal	<i>Removal of asbestos, mold, lead paint, etc. Verification of proper containment and disposal</i>	EHS, FDC PM/CM
Major Building Demolition	<i>Demolition of entire or partial major building elements</i>	FDC PM/CM
Trenching and excavation	<i>Verify protection from cave ins, falls, etc. Any trenching or holes outside the fence need to consider protections for the visually impaired.</i>	EHS, FDC PM/CM
Overhead Work	<i>Work over pedestrian pathways; need to consider protection from falling debris.</i>	FDC PM/CM
Hot Work	<i>If working in an occupied building and doing welding, cutting, soldering, grinding, roofing kettles, etc.</i>	EHS, FDC PM/CM
Work in Confined Space	<i>Includes work in tunnels, chases etc. Verify emergency egress plan.</i>	EHS, FDC PM/CM
Elevator Repair Work	<i>Verify notifications of elevator being out of service, verify plan for lock out/tag out.</i>	FOD Elevator Manager, FDC PM/CM
Roof Work and Fall Protection	<i>Verify proper fall arrest and fall protection plan.</i>	EHS, FDC PM/CM
Scaffolding and Lifts	<i>Need to consider pedestrian safety</i>	FDC PM/CM
Crane erection and lifts	<i>Crane location, swing radius, height and location may need communicated with Med Flight</i>	FDC PM/CM
Structural steel erection	<i>Confirm and communicate large steel deliveries, truck routes, traffic impacts, crane lifts, etc.</i>	FDC PM/CM
Planned Utility Outages	<i>Outage for power, gas, water, steam needs proper notice and communication.</i>	Engie, Operations, FDC PM/CM
Temporary partitions and egress paths	<i>If working in an occupied building and changing egress and circulation pathways, confirm plan is safe and meets egress code requirements. Ensure proper signage.</i>	Public Safety, Building Coordinator, FDC PM/CM
Large concrete pours	<i>Confirm and communicate concrete truck routes, any traffic impacts</i>	FDC PM/CM
Fire Protection Shutdowns	<i>Confirm proper notification and fire watch during outage of fire alarm or suppression systems.</i>	Public Safety, Fire Shop Personnel, FDC PM/CM
Use of Power Actuated Fasteners	<i>Confirm proper training and use of power actuated fasteners. Coordinate with EHS and equipment rep. as required.</i>	EHS, FDC PM/CM