

**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, signage, exterior security lighting, fencing, security systems, check in locations, dumpsters, 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. Any trenching or excavation near utilities require planning meeting & dig permit</i>	EHS, FDC PM/CM, Operations, Engie
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. Verify building materials on roof are properly secured in case of high winds.</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, Building Coordinator, 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 Powder Actuated Fasteners	<i>Confirm proper training and use of powder actuated fasteners. Coordinate with EHS and equipment rep. as required.</i>	EHS, FDC PM/CM