Sioux Falls VHA Risk Assessment Meeting Date: 4/22/24

PCRA#

438-22-900

Project #438-22-900

Project Title:
Replace Boiler Plant

Area of Construction:

Outside. North of water tower and east of laundry

Estimated Start Date: 12/1/2025

Estimate Completion: 06/01/2028

Project Coordinator and Phone number:

N/A
Contractor/Supervisor and Phone Number:

N/A

Scope of work:

Building a new boiler plant north of the existing boiler plant and east of laundry. Building will be stand alone and will not have any patient areas.

Affected Adjacent Areas

Area	Service(s)/Type(s) of Area(s) (e.g., OR, Unit/Ward, Sterile Processing, Administrative, etc)*	Point of Contact (POC)	POC Contact Information	Construction plan communicated to POC?
Activity Area**	Outside			
Area Above	N/A			
Area Below	N/A			
Adjacent Area 1	N/A			
Adjacent Area 2	N/A			
Adjacent Area 3	N/A			
Adjacent Area 4	N/A			

* There may be more than one Service/type of area for each row. List all. The information entered on this table must be used in the ICRA if required.

ALL INFORMATION ABOVE THIS LINE TO BE COMPLETED BY COR TO SCHEDULE MEETING

To be completed during Risk Assessment:

Is a PCRA Permit posted and current?

Yes Yes-PCRA pages and permit do no apply, no new signatures needed

No
No-Complete PCRA form, signatures required

N/A No construction work, PCRA form not needed

Is an ILSM review required?

Yes Yes-Complete ILSM, obtain signatures* and required training No No-ILSM pages do not apply

** List the area(s) in which the construction/renovation/maintenance activity will occur.

Is ICRA current?

Yes-ICRA pages and permit do no apply, no signatures required
No-Complete ICRA form, signatures required*
If class III or IV, post new ICRA permit

*COR to ensure signatures obtained and permits are posted prior start of work

Project Title: Replace Boiler Plant

Person(s) Participating in the Assessment:

Name	Position
Isaac Anderson	Project CoordinatorCOR
Traci Costello	Safety
Nancy Parr	Infection Control
Connie Skinner	Patient Safety
TBD	Contractor
Rochelle Boone	Department Engineering
Walter Van Den Oever	Logistics
Lance Niewenhuis	engineering

Notes from Assessment:

Meeting Date: 4/22/24

NOTE: This VHA PCRA template pertains specifically to non-infection-related safety for Construction, Renovation, and Maintenance activities. It must be used in conjunction with the VHA Infection Control Risk Assessment (ICRA) for the activity, if required, which specifically addresses infection risks outside the scope of <u>PERMIT</u>: See the last page of this document for a fillable permit form to be used for posting at the activity site. Outside. North of water tower and east of laundry Location: **Activity Name, Number,** Building a new boiler plant north of the existing boiler plant and east and/or Brief Description: of laundry. Building will be stand alone and will not have any patient Table 1 - Construction, Renovation, and/or Maintenance Activity Type and Control Measures **NOTE:** If any of the bulleted criteria in a higher activity type pertains to the work that will be done (even if the other criteria are in a lower type), use the higher activity type for the VHA PCRA. Controls defined in Table 1 for the activity must be in place before the activity begins and maintained until work is completed and the area is activated. Control measures for each activity must also include the control measures in the preceding row(s). As the activity progresses, a full re-evaluation of remaining activity type and risk is required prior to changing the level of control measures. Activity Type determined from Table 1: Large Scale **Activity Type and Description** Control Measures **Inspection/upkeep** generally defined as follows: . Immediately replace any ceiling tile, close access panels, etc., upon completion of work. Work can be completed in a single shift, not to exceed 10 Site visits of construction area are required weekly by member of multi-disciplinary team. • Patients, employees and/or visitors may be in the area Site visits will be documented on standard depending on the activity. Work that does not create dust or debris. . Site specific safety plan, task hazard analysis, Work that does not create vapors or fumes. and hazard communication required to be • Removal of ceiling tile or access to mechanical or electrical provided by the contractor and approved where chase for visual inspection that will not impair fire safety a contact is in place. For internal work the systems and are limited to 1 tile per 50 square feet with limited shop involved must work with Safety to ensure exposure time (not to exceed an hour for each tile) within the proper precautions are in place. Must address identified hazards and controls • Minor interior updates (e.g., replacing floor or ceiling tiles, that will be implemented to ensure minimal carpentry work to include hanging signage, and painting with impact to patients, employees, contractors and hand tools) that do not create vibration or noise. Limited building system maintenance that does not require . Communication and coordination plan for all Lock Out Tag Out (LOTO) such as plumbing on potable affected areas systems limited to faucet replacement, steam trap replacement etc. and electrical work such as replacement of bulbs, receptacles, or switches. VHA-PCRA-2023-1.0

VHA Preconstruction Risk Assessment Template

PAGE 1

Small scale Construction, Renovation and general All control measures in the row above and the maintenance/repair work, generally defined as follows: 1. Hazard communication chemical inventory Prolonged work that may take longer than a single shift but required to be provided by the contractor and not exceeding six months. Patients and employees are not to be in the area until activity . Where construction, Renovation and is completed. maintenance are done in an accredited facility, Work that creates some noise and vibration due to power tool and ILSM assessment is required to be done and ILSMs put into place in accordance with Selective demolition/removal of preexisting floor covering, TJC LS.01.02.01 and the local facility policy casework, lay-in ceiling, or other architectural elements that including Fire watch if necessary. Staff is trained and the ILSM is verified regularly disturb asbestos, lead or silica . Hot Work or burn permits in place and staff create the potential for falling objects create vibration and/or noise in excess of 80 dB(A) . LOTO procedures in place and staff trained on in surrounding areas. cause penetrations in fire or smoke barrier 5. Site visits will be reviewed using the criteria in Plumbing work such as the installation of new sinks, showers standardized guide. and toilets and associated plumbing that requires utility Daily inspections of the site are to be conducted outages or work on the steam system that may require: by the General Contractor or shop supervisor o LOTO and documented on their daily log. The use of compressed gas cylinders Electrical work such as installation of conduit and wire for lighting, receptacles and switches for an area, the installation of conduit and wire for new devices such as terminal units, fans etc. Electrical work such as installation of cabling/wiring/conduit for a single device, installation of new device such as a light fixture that require LOTO. Air Handler and/or fan shutdown/startup and HVAC work such as replacement of a single diffuser, single terminal unit, a single device and the installation of ductwork, diffusers, and terminal units for an area that may require: Work on ladders Rigging, hoisting or lifting of equipment or materials Modification of existing fire alarm and suppression systems requiring system outages and ILSMs or obstruction of exits and or impact on corridors. Architectural, structural, or any other work that may cause vapors or fumes such as: Roofing work Flooring work Painting or other large-scale use of such Large-scale construction, renovation, or maintenance All control measures in the two rows above and the following Activity Hazard Analyses and generally defined as follows: Control Plans (check all that apply): Work exceeding 6 months in duration. Excavation safety plan in place ✓

Dust control plan in place
 Pollution prevention plan in place

c. Crane load evaluation

6. Fall protection plan in place and staff trained

7. Confined entry plan in place and staff trained

4. Dig safe paper work in place

a. Crane placement

b. Crane swing

Crane lift plan in place ✓

• Patients and employees are not to be in the area until activity

Excavation or heavy equipment use taking place

Trench safety

Requires crane work

Includes elevated work

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Dust control plan

General crane work

Lift over buildings

Dig safe required utility location

Equipment exhaust, Noise, Vibration

• Confined space entry required (permit required or not)

Roof work, fall protection
 Window work, scaffolding and fall protection
 Odor control
 Welding, cutting or use of torches requiring burn permits
 Demolition of building components and infrastructure including removal of multiple doors, walls, framing, ceilings, flooring, piping, electrical and HVAC that may

 require asbestos, lead or silica abatement
 create the potential for falling objects
 create vibration and/or noise in excess of 90 dB(A) in surrounding areas.
 cause breaches to fire or smoke barrier

 The installation building components such as new walls, ceilings and doors including framing, drywall and associated plaster work that requires transport of significant materials

The installation building components such as new walls, ceilings and doors including framing, drywall and associated plaster work that requires transport of significant materials through building and up elevators i.e., weight limits of floors and elevators
 Plumbing work requiring LOTO and system shutdown and startup such as the installation of:

new medical gas systems,
steam/heating hot water, condensate systems,
Potable water and sanitary drainage, multiple sinks, showers and toilets including associated

 Electrical work such as installation of electrical feeders, distribution panels, conduit and wire for lighting, receptacles and switches for an area, the installation of conduit and wire for new devices such as terminal units, fans etc. requiring LOTO and system isolation.

Installation of fire alarm and suppression systems requiring outages of those systems and ILSMs or closure of exits/corridors
 Mechanical work such as the installation of air handling

equipment, associated ductwork, diffusers, heat exchangers,

terminal units and controls requiring lifting and support of

equipment and systems.

Table 2. Affected Adjacent Area Assessment

In addition to the minimum precautions noted above for the Activity Type, it is critical that the activity be coordinated with the areas adjacent to the activity to ensure operations in those areas are not disrupted or impacted. List the adjacent areas in Table 2 below and develop activity-specific coordination plans and associated communication plans with each area to address activity work that could impact or disrupt the operation of the areas, in general as follows:

If adjacent area is **vacant** (e.g., work outside, construction of new building, etc.):

On adjacent area is **vacant** (e.g., work outside, construction of new building, etc.):

Coordination is typically not necessary other than potentially traffic flow and pedestrian access.
 If adjacent area is non-continuously occupied (e.g., areas where outpatient care is provided, employee health, etc.):

work involving noise, vibration or exit obstruction) and meet with POC to coordinate execution of work in a way that mitigates the impact (e.g., conduct work after hours).
If adjacent area is occupied continuously (e.g., areas where inpatient care is provided, residential

Develop a list of activities that will potentially impact or disrupt the operation of the area (e.g.,

o Develop a list of activities that will potentially impact or disrupt the operation of the area (e.g.,

• If adjacent area is **occupied continuously** (e.g., areas where inpatient care is provided, residential areas such as Community Living Centers, etc.):

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work involving noise, vibration or exit obstruction) and meet with POC to coordinate execution of work in a way that mitigates the impact (e.g., move affected party temporarily).

Area	Service(s)/Type(s) of Area(s) (e.g., OR, Unit/Ward, Sterile Processing, Administrative, etc)*	Point of Contact (POC)	POC Contact Information	Construction plan communicated to POC?
Activity Area**	Outside			
Area Above	N/A			
Area Below	N/A			
Adjacent Area 1	N/A			
Adjacent Area 2	N/A			
Adjacent Area 3	N/A			
Adjacent Area 4	N/A			

* There may be more than one Service/type of area for each row. List all. The information entered on this table must be used in the ICRA if required.

** List the area(s) in which the construction/renovation/maintenance activity will occur.

Are the adjacent areas:

Vacant Non-continuously occupied areas

Continuously occupied

List of activities that may impact adjacent occupied areas and required controls.

Pre-Construction Risk Assessment (PCRA) Permit

This page must be posted at the entrance to the project area, or other designated area

Unique permit number: 438-22-900

Location and brief description of construction (maintanance)

Outside. North of water tower and east of laundry

Building a new boiler plant north of the existing boiler plant and east of laundry. Building will

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COR

Contact phone number

Contractor/Lead shop supervisor

Activity Type

Inspection/Upkeep, Small-scale, or Large-scale)

Building a new boiler plant north of the existing boiler plant and east of laundry. Building will be extend alone and will not have any nation area.

Contractor boiler plant and east of laundry. Building will be extend alone and will not have any nation area.

Completion date

12/1/2025

Completion date

06/01/2028

Permit expiration date

Large Scale

Control measures to be in place for the duration of the activity

(Check the box for the Activity Type to indicate the Control Measures) Immediately replace any ceiling tile, close access panels, etc., upon completion of work. Inspection/Upkeep | 2. Site visits of construction area are required weekly by member of multi-disciplinary team. Site visits will be documented on standard checklist. Site specific safety plan, task hazard analysis, and hazard communication required to be provided by the contractor and Must address identified hazards and controls that will be implemented to ensure minimal impact patients, employees, contractors and facility. Communication and coordination plan for all affected areas All control measures in the row above and the following: 1. Hazard communication chemical inventory required to be provided by the contractor and approved. 2. ILSMs in place and staff trained on situation 3. Hot Work or burn permits in place and staff trained 4. LOTO procedures in place and staff trained on their use 5. Site visits will be reviewed using the criteria in standardized guide. 6. Daily inspections of the site are to be conducted by the General Contractor and documented on their daily log. All control measures in both rows above and the following Activity Hazard Analyses and Control Plans as applicable (check all that apply): 1. Excavation safety plan in <u>place</u> □✓ 2. Dust control plan in place ✓ 3. Pollution prevention plan in place ✓ 4. Dig safe paperwork in place

Additional requirements:

Is an Infection Control Risk Assessment (ICRA) required for the Activity? Yes □ No ■

Infection Prevention and Control signature: NANCY PARR

Date: 2024.04.24 07:07:38 -05:00*

5. Crane lift plan in place 【✓

a. Crane placement

c. Crane load evaluation

6. Fall protection plan in place and staff trained

b. Crane swing

Activity Type

COR signature:

ISAAC ANDERSON Digitally signed by ISAAC ANDERSON Date 04/26/2024

Contractor or lead shop signature:

Chair, Construction Safety Committee signature

TROY MERGEN Digitally signed by TROY MERGEN Date 4/26/2024

*The location of all Activity Hazard Analyses and Control Plans (excavation, dust, pollution, etc.) as applicable shall be identified on this permit and shall be made available to all workers on the job.

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Project Title Drawing Title Project Number /1\ ADDENDUM ' 08-09-2024 CONSULTANT ARCHITECT/ENGINEER OF RECORD STAMP Office of 100% CONSTRUCTION DOCUMENTS SIOUX FALLS BOILER PLANT PCRA, ICRA, & ILSM FORMS Construction **Building Number** and Facilities Management **Approved: Project Director Drawing Number** Location VAMC-Sioux Falls: 2501 W 22nd St, Sioux Falls, SD 57105 Architecture | Engineering | Design-Build **FULLY SPRINKLERED GI107** U.S. Department **Issue Date** Checked 9000 Wessex Place, Louisville, KY 40222 www.paradigmusa.com of Veterans 09-12-2024

VA FORM 08-6231 1 2 8 9

ILSM: 438-22-900 Attachment A Initial Life Safety Risk Assessment Tool Specific Location: Outside. North of water tower and east of laundry **Brief Description of Deficiency** Identify the Severity of the Occurrence Identify the Impact of the Deficiency Category 1 (1) Facility Wide (1) Deficiency likely to cause major injury or death Impacts the entire facility ☐ Multiple Unit/Floors (2) Category 2 (2) Deficiency likely to cause minor injury Impacts multiple smoke compartments Category 3 (3) ☐ Local/Single Unit (3) Deficiency not likely to cause injury ☐ Impacts a single smoke compartment or area Category 4 (4) ☐ Short Duration (4) Deficiency likely has minimal impact to safety Correction can be performed during shift identified Plot the Severity of the Occurrence and the Impact of the Deficiency to determine Risk Tolerance Score: Category 3 (3) Category 4 (4) Category 2 (2) Deficiency likely to cause minor

Deficiency not likely to cause

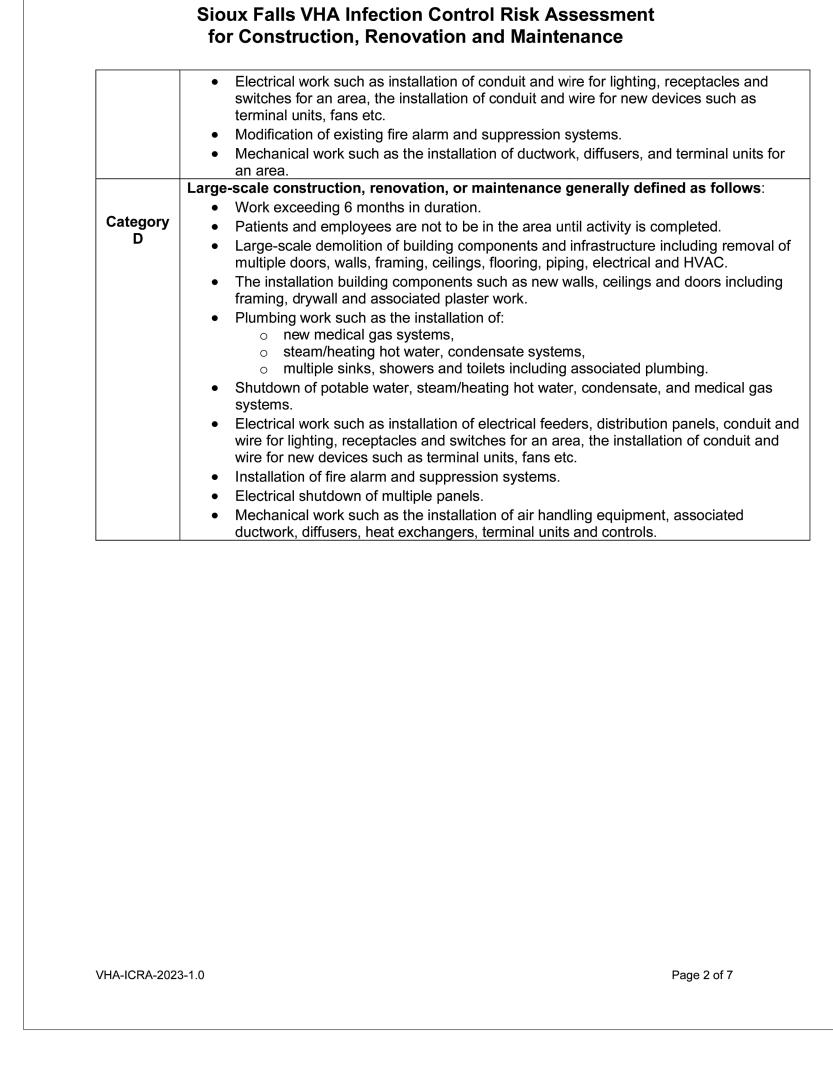
Deficiency likely has minimal likely to cause major injury or injury impact to safety Facility Wide (1) Needs Impacts the entire Remedial Required Action Multiple Units / MEDIUM **HIGH** Needs Floors (2) Needs LOW No ILSM Specific Impacts multiple Remedial Required Remediation smoke Action Actions compartments Local/Single Unit (3) Impacts a MEDIUM Needs
Remedial Action Needs LOW No ILSM single smoke Remedial Required compartment or Action area **Short Duration** (4) Correction can No ILSM Required be performed during shift identified completed by: HIGH MEDIUM LOW No ILSM Required Risk Tolerance Score: Full ILSM Assessment Required: YES* V *If YES is marked above, complete a Full Interim Life Safety Measures Assessment (Attachment B) PAGE 9 ILSMFY: 438-22-900 Attachment D **ILSM** to be Implemented Based on the review of the ILSM Decision Matrix (Attachment B), please, list the ILSM to be implemented to maintain a safe environment during the lifespan of the Life Safety Code deficiency. Place an X for ILSM to be Implemented Responsible party applicable ILSM 1. Post alternative exit signage 2. Inspect egress daily in affected area 3. Provide temporary but equivalent fire alarm / detection 4. Provide additional firefighting equipment 5. Provide temporary construction partitions 6. Increase hazard surveillance Control combustible loading 8. Provide additional firefighting equipment training 9. Conduct additional quarterly fire drills per shift per quarter in affected areas 10. Inspect / test temporary fire systems on a monthly basis 11. Train personnel in affected areas 12. Train those who work in the hospital to compensate for

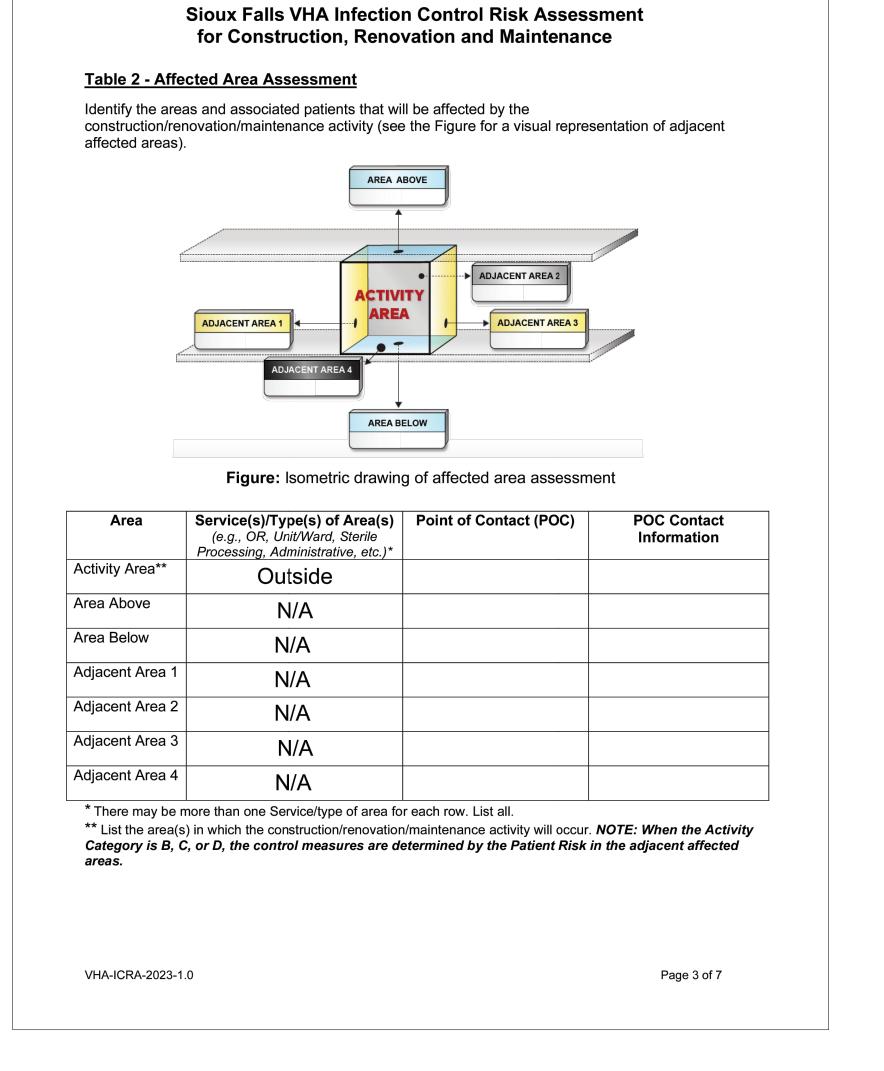
-	Full Interim Life Safety Meas		4/26/2024	
Building:	Floor:	Date:		
Specific Location:	Outside. North of water towe	er and east of laund	dry	
Assessment fo	r Life Safety Code Deficiency A	ssessment for Renovati	on Project	
	essment <u>FIRST</u> to determine if Interim L mitigate the risk posed by the Life Safet		uired to YES	N
	omplying smoke barrier.	y deliciency.		
-	scharge improperly			
c. Excessive travel	distance to an approved exit.			
d. Lack of two remo	te exits.			
e. Nonconforming b	uilding construction type.			
	cted vertical openings.			
g. Large penetration				<u> </u>
	not properly protected.			\bot
•	per(s) not operating properly or are inacces	ssible for inspection		+
j. Blocking of an ap				+
k. Rerouting of traffil. Renovation on ar	ic to emergency room.	ı		+
	arm system (out of service)			+
III. I (Chiacing inc aic	· ·			+
· · ·	r system (out of service)			
n. Installing sprinkle	er system (out of service) arm devices.			+
 n. Installing sprinkle o. Disconnecting ala p. Other Life Safety Description of Other 	· · · · · · · · · · · · · · · · · · ·			
n. Installing sprinkle o. Disconnecting ala p. Other Life Safety Description of Othe Are ILSM required? (NOTE: ILSM are required)	arm devices. Deficiency not identified above	YES VO	sary mitigating	
n. Installing sprinkle o. Disconnecting ala p. Other Life Safety Description of Othe Are ILSM required? (NOTE: ILSM are required)	Deficiency not identified above r Life Safety Deficiency not identified ab quired if any question above is marked YES	YES VO	sary mitigating	
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n. Installing sprinkle o. Disconnecting ala p. Other Life Safety Description of Othe Are ILSM required? (NOTE: ILSM are required)	Deficiency not identified above r Life Safety Deficiency not identified ab quired if any question above is marked YES Safety Measures Decision Matrix (Attachmenented.	YES VO	sary mitigating	

Existing Significant Life Safety Code Deficiencies or Conditions as a Result of Construction or Maintenance	Post alternative exit signage	Inspect egress daily in affected area	Provide temporary but equivalent fire alarm / detection system**	Provide additional firefighting equipment	Provide temporary construction partitions	Increase hazard surveillance	Control combustible loading	Provide additional firefighting equipment training	Conduct additional quarterly fire drills per shift per quarter in affected areas	Inspect / test temporary fire systems on a monthly basis**	Train personnel in affected areas	Train those who work in the hospital to compensate for impaired structural or compartmental fire safety features
	-	2	က်	4.	5.	9	7.	ω.	6	10.	11.	12.
Lacking a code complying smoke barrier.				Х		Х	Х	X	Х		Х	
b. Fire exit stairs discharge improperly									X		X	
c. Excessive travel distance to an approved exit.		Х					Х	,	X		X	
d. Lack of two remote exits.							Х		Х		Х	
e. Nonconforming building construction type.				Х		Х	Х	Х			Х	Х
f. Improperly protected vertical openings.						Х	Х				Х	
g. Large penetrations in fire barriers.						Χ	Х				Х	
h. Hazardous areas not properly protected.				Х		Χ	Х	X				
i. Fire /smoke damper(s) not operating properly or inaccessible to inspection						Х	х					
j. Blocking of an approved exit.	Х	Χ							Χ		Х	Х
k. Rerouting of traffic to emergency room.												Х
I. Renovation on an occupied floor.	Х	Х			Х	Χ	Х	X	Х		Х	
m. Replacing fire alarm system (out of service)					Fo	ollow F	ire Wa	atch Proc	edures			
n. Installing sprinkler system (out of service)					Fo	ollow F	Fire Wa	atch Proc	edures			
o. Disconnecting alarm devices.						Χ			Χ		Х	
p. Other Life Safety Deficiency not identified above*												

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	the bulleted criteria in a higher activity category pertains to the work that will be done (even if the other criteria ategory), use the higher activity category for the VHA ICRA.
Activity Cate	gory determined from Table 1 (<i>A</i> , <i>B</i> , <i>C</i> , <i>or D</i>):
	Inspection and/or facility upkeep generally defined as follows:
	Work can be completed in a single shift, not to exceed 10 hours.
Catamami	Patients and/or employees may be in the area depending on the activity.
Category A	Work that does not create dust or debris.
^	 Removal of ceiling tile or access to mechanical or electrical chase for visual inspection limited to 1 tile per 50 square feet with limited exposure time (not to exceed an hour fo each tile) within the shift.
	 Minor interior updates (e.g., replacing floor or ceiling tiles, carpentry work to include hanging signage, and painting without sanding) that do not create dust or debris.
	 Limited building system maintenance such as plumbing on potable systems limited to faucet replacement etc. and electrical work such as replacement of bulbs, receptacles or switches.
	General maintenance and repair work generally defined as follows:
Category	 Prolonged inspection and work that may take longer than a single shift but not
В	 exceeding a week. Patients and employees are not to be in the area until activity is completed.
	 Patients and employees are not to be in the area until activity is completed. Work that creates minimal dust and debris.
	Interior finish or surface repairs, updates, or modifications such as repair of firewalls
	and barriers, and new flooring that produces minimal dust and debris. Controlled
	 sanding activities (e.g., wet or dry sanding) that produce minimal dust and debris. Plumbing work such as installation or replacement of a single fixture or piping for a
	single fixture. Any work on sanitary plumbing including snaking of drains.
	Electrical work such as installation of cabling/wiring/conduit for a single device,
	installation of new device such as a light fixture that produces minimal dust and debris
	 Air Handler and/or fan shutdown/startup and HVAC work such as replacement of a single diffuser, single terminal unit or a single device that produces minimal dust and debris.
	Small-scale construction, renovation, or maintenance generally defined as follows:
	 Work requiring longer than a single week to complete but not exceeding 6 months. Patients and employees are not to be in the area until activity is completed.
Category	Demolition/removal of preexisting floor covering, casework, lay-in ceiling, or other
Category	architectural elements.
	 Demolition/removal of more than 32 ft² of drywall/framing, hard ceilings, and doors/framing and minimal infrastructure such as electrical circuits and branch piping.
	Installation of new walls, ceilings and doors including framing, drywall/plaster and
	 associated work. Plumbing work such as the installation of new sinks, showers and toilets and associated plumbing.
	Shut down of sections of potable water systems.
	Shut down of sections of potable water systems.
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ADDENDUM 1	08-09-2024	CONSULTANT	ARCHITECT/ENGINEER OF RECORD	STAMD		Drawing Title	Phase	Project Title			Project Number
		CONSULTANT	ARCHITECT/ENGINEER OF RECORD	INEER OF RECORD STAMP Off			100% CONSTRUCTION DOCUMENTS	SIOUX FALLS BOILER PLANT			438-22-900
				and Facilities Management Approved: Project Directo	Construction	PCRA, ICRA, & ILSM FORMS					Building Number
			Onaradiam		and Facilities						12
			paradigm		Approved: Project Director		Location VAMC-Sioux Falls: 2501 W 22nd St, Sioux Falls, SD 57105		Drawing Number		
			Architecture Engineering Design-Build						ux Falls, SD 57105	5	
			9000 Wessex Place, Louisville, KY 40222	1.1 V/////	U.S. Department		FULLY SPRINKLERED	Issue Date	Checked	Drawn	GI108
			www.paradigmusa.com	09.12.2024	U.S. Department of Veterans			09-12-2024		EB	

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