



## Surface Penetrations Checklist & Sign-offs Form

All surface penetrations within GTAA Buildings & Facilities in any concrete floor or structural components shall be kept to a minimum and shall be planned in accordance with the requirements of the "Surface Penetrations Guidelines" current edition regarding coring, drilling, chipping, cutting, etc. Where possible, installations shall use existing penetrations.

Project Information		
GTAA Project/FAP #:		
TAN #:		
Contractor Information		
Contractor		
Name:	Site Supervisor:	
Phone:	Phone:	
Sub-Contractor (If Applicable)		
Name:	Site Contact:	
Phone:	Phone:	
Coring Details		
Area of work:	Drawing Attached: <input type="checkbox"/>	
Start Date:	Start Time:	am/pm
Stop Date:	Stop Time:	am/pm
Description of Work:		



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<b>Process &amp; Hazard Review Confirmation Checklist</b>		
The Contractor's Project Specific Safety Plan (PSSP) is attached & this form is signed by the contractor.		<input type="checkbox"/>
Scanning has been completed & all obstructions have been clearly marked on site and all scanning reports are attached.		<input type="checkbox"/>
Structural review has been completed & the structural engineer's sealed & signed report is attached.		<input type="checkbox"/>
All required terminal work permits and/or shut-down requests have been submitted & approved.		<input type="checkbox"/>
Access to all affected adjacent & below areas i.e., tenant spaces, etc., has been arranged for assessment and any issues have been addressed and/or coordinated with the applicable parties.		<input type="checkbox"/>
The work & adjacent areas have been reviewed by ISCC & found to have all required safety measures, barricades, spotters, etc., as required in place and this form has been signed.		<input type="checkbox"/>
As applicable, GTAA Engineering review has been completed and their signoff received via email.		<input type="checkbox"/>
Other Observations or Requirements as may be assessed by the ISCC:		
<b>On-site Signoffs Before Work Can Commence</b>		
Name (Print)	Signature	Date
Contractor's Representative:		
ISCC - Site & Documentation Reviewed by:		
<p>This fully completed <b>Surface Penetration Checklist &amp; Sign-off Form</b>, the contractor's Project Specific Safety Plan, the Structural Engineer's Sealed &amp; Signed Report and any other relevant documentation shall be submitted to CCPO with a copy to remain at the work site for the duration of this work.</p>		