



Contractors Surface Penetrations Checklist & Sign-offs Form

All surface penetrations within GTAA Facilities in any concrete floor or wall structure 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		
General 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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Process & Hazard Review Confirmation Checklist		
The General Contractor's Project Specific Safety Plan is attached & this form is signed.		<input type="checkbox"/>
Structural review has been completed & the structural engineer's report is attached &/or this form is signed.		<input type="checkbox"/>
Scanning has been completed & all obstructions have been clearly marked on site and all scanning reports are available upon request.		<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 areas i.e. tenant spaces, etc., has been arranged.		<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.		<input type="checkbox"/>
Other Observations or Requirements as may be assessed by the ISCC:		
On-site Sign-offs Before Work Can Commence		
Name (Print)	Signature	Date
General Contractor's Representative:		
Structural Engineer:		
ISCC - Site & Documentation Reviewed by:		
<p>This fully completed Surface Penetration Checklist & Sign-off Form, the contractor's Project Specific Safety Plan, the Structural Engineer's Report (as applicable) 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>		