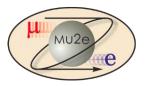


Mu2e DOE Review Construction Coordination

Ron Foutch P.E. Construction Coordinator / Civil Engineer 10/22/2014



<u>Construction Coordinator (FCC) - Tim Trout</u>

Tim's resume:

- * B.A. in Geology
- 30 + years experience overseeing and managing heavy industrial / commercial construction projects.
- The Fermilab FCC is the primary point of contact with the Subcontractor on a daily basis. He is the Fermi Competent Person a defined by OSHA.
- The Fermilab FCC is a Fermilab person specifically <u>assigned to oversee</u> the work of a project for <u>conformance to the subcontract requirements</u>.
- The Fermilab FCC is the only person allowed to <u>authorize field directives</u> to the subcontractor with the exception of the Fermilab Procurement Officer. Supplemental agreements are issued by the Fermi Procurement Officer to incorporate the field directive into the contract.



Preconstruction Meeting:

- Checklist Items:
 - Introduction of the Project Team
 - Roles and Responsibilities of each Project Team member
 - ES& H Items:
 - Integrated Safety Management (ISM)
 - Subcontractor ES&H Plan (Safety Plan)
 - Soil Erosion and Control Plan (SWPPP)
 - Project Hazard Analysis (H.A.)
 - Fermilab Emergency Procedures
 - Accident Reporting Requirements
 - Employee Safety Training:
 - Project Safety Inspections : DOE & Lab
 - Construction Permits:
 - Radiological or Controlled Areas
 - Security Issues



- Quality Control Items:
 - Project Quality Control Plan (PQC)
 - Material Submittals Management
 - Quality Control Services Testing and Inspection
 - Subcontractor Quality Control Manager implements PQC by implementing:
 - Preparatory Phase
 - Initial Phase
 - Follow-up Phase
- Brief Review of Addendum A and Exhibit A
 - Scope of Work
 - Items Affecting the Work Planning
 - Materials and Services Furnished by Fermilab
 - Construction Schedule Cost Loaded Milestone Definitions
 - Issuance of Notice to Proceed (N.T.P.)

4 R. Foutch – DOE CD-2/3b review

10/22/2014

Se Fermilab

Weekly Construction Meeting:

- Weekly Meeting Agenda
 - Project Status
 - Percentage of Completion
 - Achievements of each Pacing Milestone
 - <u>Safety Issues</u>
 - Safety Performance
 - OSHA Recordable accidents
 - Total Worker Hours
 - Environmental Concerns
 - Erosion Control Report
 - DOE / Lab ESH&Q Inspections
 - Findings
 - Recommendations
 - Noteworthy Practices
 - Quality Control Reports

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Weekly Construction Meeting:

- Present Status
- Activity / Construction Planned
 - Two week look ahead schedule reviewed
- Shutdown Interfaces and / or Work in Sensitive areas
 - Utility outages
 - Road closings, Working in occupied areas & etc.
- Problem Area / Changes / QA topics
- <u>Request for Information (RFI) Issues</u>
- <u>Deficiency List</u>



<u>Status updates</u>

- Construction Coordinator verifies subcontractor's stated progress on a monthly basis.
- Measuring against the subcontractors schedule of values, the earned value is assembled.

<u>Construction Close Out:</u>

- Beneficial Occupancy
- Punch List
- Final Acceptance



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