

RiskTopics

Wet Work/Project Daily Walk Through September 2015

| Wet Work/Project Daily Walk Through | | |
|--|------------------------------|-----------------------------|
| Project | | |
| Date | | |
| Part 1 – Outstanding Wet Work Permits | | |
| Are there any Wet Work Permits ongoing? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Work by: | | |
| <input type="checkbox"/> Contractor – name : _____ | | |
| | | |
| Work Area Inspected for Compliance to Permit | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Part 2 – Daily Walk Through | | |
| Are all hose bibbs shut off and all hoses drained? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| All windows closed or covered? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| All doors closed or covered? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| All roof hatches closed? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| All sink faucets in the off position? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Any leaking observed? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there a storm forecast? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| If yes, have storm procedures been implemented? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are sump pumps functioning properly? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is there a backup energy source for sump pumps if required? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Is water diverted from the construction area on the site to eliminate water backing up into door or building openings? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are water and/or sprinkler lines protected from freezing? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Sinks are not clogged? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

| | | |
|--|------------------------------|------------------------------|
| Toilets are not clogged? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Roof drains are not covered or clogged? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Floor drains are not covered or clogged? | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |
| Stored materials are stored off the floor? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are there on-going dewatering operations? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are there back-up systems for the dewatering? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Are pressure gauges installed during construction to ensure no loss of pressure? Pressure checked? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Temporary roof drain connections/clamps installed and functioning properly? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| Countertops are free of debris, tools, materials, etc.? (may trip automatic faucet sensors) | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Part 3 – Daily Walkthrough Sign-off

Time walk through ended: ____:____ am/pm

- All areas have been inspected with no signs of leaking
- Action has been taken for any non-compliant issues

Inspector’s name (print): _____ Date: _____ Time: _____

Inspector’s Signature: _____ Position: _____

References

To be used in conjunction with the Zurich Risk Topic “Reducing Water Damage During Construction.”

The Zurich Services Corporation
Risk Engineering
1400 American Lane, Schaumburg, Illinois 60196-1056
800 382 2150 www.zurichna.com

The information in this publication was compiled from sources believed to be reliable for informational purposes only. All sample policies and procedures herein should serve as a guideline, which you can use to create your own policies and procedures. We trust that you will customize these samples to reflect your own operations and believe that these samples may serve as a helpful platform for this endeavor. Any and all information contained herein is not intended to constitute advice (particularly not legal advice). Accordingly, persons requiring advice should consult independent advisors when developing programs and policies. We do not guarantee the accuracy of this information or any results and further assume no liability in connection with this publication and sample policies and procedures, including any information, methods or safety suggestions contained herein. We undertake no obligation to publicly update or revise any of this information, whether to reflect new information, future developments, events or circumstances or otherwise. Moreover, Zurich reminds you that this cannot be assumed to contain every acceptable safety and compliance procedure or that additional procedures might not be appropriate under the circumstances. The subject matter of this publication is not tied to any specific insurance product nor will adopting these policies and procedures ensure coverage under any insurance policy.

© 2015 The Zurich Services Corporation

