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SECTION 01 11 00

SUMMARY OF WORK
08/15

PART 1 GENERAL

1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals
Phasing Plan; G

1.2 WORK COVERED BY CONTRACT DOCUMENTS

1.2.1 Project Description

This is a design/bid/build construction project that will include replacing the hangar bay fire protection system and repairing the buildings structural members which support the roof. This project also includes miscellaneous architectural, environmental, mechanical, plumbing, civil and electrical components. Project is to be phased to minimize impact on hangar operations. The bulk of the work is within the hangar bay but there is limited work within the office space which will require coordination with the end user. Hazardous materials are identified for removal/remediation and will require coordination with the Oceana EV office and disposed of properly.

The work includes the following as indicated on the drawings:

a. Architectural
Cleaning and painting the exposed structural members on hangar bay doors.
Cleaning interior walls in the hangar bay.
Providing an epoxy floor finish in the hangar bay associated with the floor trenching and throughout the foam room.
Cleaning and painting interior walls in foam room.
Providing a fire alarm closet in foam room.
Cleaning and painting exterior façade walls. (Bid option.)
Reconstruct roof system at roof penetrations.
Replacing ceiling grid and acoustical tiles in specific office areas and corridors disturbed by installation of other trades on this contract.
Providing additional draft curtains in hangar bay as well as extend existing draft curtains to perimeter hangar bay wall.
Providing minimum 1 hour fire protection rating (up to a height of 20 feet above finished floor) on exposed steel columns in the hangar bay.
Providing through penetration firestop systems for new penetrations through fire rated assemblies resulting from work of trades on this contract.
Providing translucent panels within hangar bay doors.
Replacing twenty exterior perimeter doors including frames with new doors. (Bid option.)
Replacing insulation above the hangar bay doors. (Bid option.)

Painting the interior hangar bay walls. (Bid option.)

b. Civil
Providing underground fire service main to foam room.
Replacing two oil/water separators with a single new oil/water separator.
Providing one diverter valve and an associated combination diverter valve/containment tank annunciator panel.
Providing an underground AFFF containment tank.
Providing sanitary sewer system for hangar bay areas from exterior of hangar 111 to containment tank.
Providing exterior underground fire department connection vault.

c. Structural
Providing a trench system to support the new aqueous film forming foam (AFFF) nozzles and piping.
Perform inspection of existing structural steel.
Providing structural repair of roof members.
Paint structural steel roof members with high-performance 3-coat paint system.
Providing foam room containment curb for AFFF system.
Providing concrete floor repair for hangar bay and foam room.

d. Fire Suppression
Removal of existing overhead sprinkler/foam system in hangar bay.
Removal of existing aqueous film forming system in hangar bay.
Providing overhead automatic wet fire suppression system in the hangar bay.
Providing low level expansion AFFF system via grate nozzles throughout hangar bay.
Providing valving, tanks, manifold, etc. in foam room related to the new overhead and AFFF systems.
Reconfiguration of existing sprinkler valve assemblies in foam room for existing office area sprinkler systems.

e. Fire Alarm
Removal of the existing main building fire alarm control panel and providing a complete, supervised, intelligent addressable, general voice evacuation building fire alarm control panel.
Removal of all fire alarm appliances located in the hangar bay with the exception of the existing thirty-six (36) infrared (IR) flame detectors. This includes heat detectors, manual pull stations, horn/strobe appliances, AFFF notification appliances, abort stations, AFFF manual release stations, temperature sensors, addressable monitor modules, associated conduit/circuits and fire alarm/AFFF signage.
Removal of duct smoke detection from the six air handling units located in the mechanical rooms. (Bid option.)
Removal of existing releasing control panel located in foam room.
Relocation of the existing Monaco panel located in electric room to the new fire alarm closet located in the foam room. New batteries for panel to be provided.
Providing six new power supplies to the mechanical rooms to serve the IR detectors.
Providing three new power supply panels in Mechanical Rooms; that is three(3) power supply for the fire alarm visual notification appliances in the hangar bay and the hangar bay AFFF notification beacons.
Providing building fire alarm/mass notification appliances, manual pull stations and addressable monitor modules in the hangar bay.
Providing AFFF notification appliances, AFFF manual release stations and AFFF abort stations in the hangar bay.
Providing new amplifiers to support the new fire alarm/mass notification speaker appliances.

Reconfiguring and realigning each of the existing 36 IR detectors in the hangar bay. This includes reviewing program setting for each IR detector head and documenting, verifying and adjusting the settings. Upon reattachment of IR detector head the IR detector will be realigned to obtain adequate detection coverage within the protected zone. In addition, a collar and/or site limiter will be provided on select IR detectors.
Providing duct smoke detectors and associated addressable relay modules for air handling units and associated addressable relay modules for low leakage dampers. (Bid option.)
Providing HVAC emergency shutdown button in office areas. (Bid option.)
Reconnecting the conventional fire alarm zoned circuits outside of the hangar bay to new addressable interface modules connected to the new main building fire alarm control panel.

f. Mechanical
Replacement of six (6) main air handling units. (Bid option.)
Providing low leakage dampers on the HVAC ductwork located at the interface between the exterior and interior of the building. (Bid option.)
Replacement of two air compressors and dryers.
Providing a unit heater in the foam room.
Providing an environmentally controlled unit for the fire alarm closet.

g. Electrical
Replacement of the six air handling units (AHU) and variable speed drives located in the 3rd level Mechanical/Electrical Rooms (MER) and provide power to the low leakage air dampers as part of the bid option.
Replacement of two air compressors and two air dryers located in the 1st floor Compressor Room.
Providing heating/cooling in the new Foam Room Fire Alarm Closet.
Providing a gas fired unit heater in the Foam Room.
Replacement of the Power Supply Points (PSP) in the Hangar Bays.
Replacement of the 400 Hz distribution system downstream from the 400 Hz Frequency Converter.
Replacement of the 480/277V panels and branch circuits that serve the Hangar Bay PSP's.
Replacement of the Hangar Bay door controllers, motor and gear drives, trolley bus ducts, safety devices, and conductors.
Providing power connections to new Fire Alarm System panels.
Revision to the Aircraft Static Grounding system conductors and ground points where conflicts occur with the new hangar bay trench system.
Providing power to the AFFF diverter and containment control panel.
Removal of and reattach the Lightning Protection System air terminals to allow repairs and painting of the building support structure.
Replacement of the main and distribution circuit breakers in switchboard SA.

h. Plumbing
Cap sanitary lines in hangar bay.
Cap sanitary lines in foam room.
Reconnect sanitary line at exterior of building to new sanitary sewer system.

i. Enviornmental
Abatement of heavy metals on hangar bay walls.
Abatement of heavy metals on structural members for installation of draft curtains.
Proper disposal of fluids in tanks and trenches.

Proper disposal of existing AFFF concentrate.
Proper disposal of testing fluids from AFFF system.
Proper disposal of batteries.
Abatement of animal droppings above hangar bay door. (Bid option.)

1.2.2 Phasing Plan

The work under this contract shall be phased so that 2/3 of the hangar bay remains operational to the end-user. Any work which reduces the operational capacity of the hangar bay, such as drainage capabilities shall be indicated in the phasing plan. Temporary partitions shall be provided between sections of the hangar bay as indicated on the contract drawings. Provide life safety plans for all phases of work indicating adequate egress is maintained for office and hangar bay spaces. Refer to Appendix A for more information. Appendix A shall be used as a guide to develope a thorough phasing plan.

1.2.3 Location

The work is located at Hangar 111, Oceana Naval Base, Virginia Beach, VA, approximately as indicated. The exact location will be shown by the Contracting Officer.

1.3 OCCUPANCY OF PREMISES

Building(s) will be occupied during performance of work under this Contract. Occupancy notifications will be posted in a prominent location in the work area.

Before work is started, arrange with the Contracting Officer a sequence of procedure, means of access, space for storage of materials and equipment, and use of approaches, corridors, and stairways.

1.4 EXISTING WORK

In addition to "FAR 52.236-9, Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements":

a. Remove or alter existing work in such a manner as to prevent injury or damage to any portions of the existing work which remain.

b. Repair or replace portions of existing work which have been altered during construction operations to match existing or adjoining work, as approved by the Contracting Officer. At the completion of operations, existing work must be in a condition equal to or better than that which existed before new work started.

1.5 LOCATION OF UNDERGROUND UTILITIES

Obtain digging permits prior to start of excavation, and comply with Installation requirements for locating and marking underground utilities. Contact local utility locating service a minimum of 48 hours prior to excavating, to mark utilities, and within sufficient time required if work occurs on a Monday or after a Holiday. Verify existing utility locations indicated on contract drawings, within area of work.

Identify and mark all other utilities not managed and located by the local utility companies. Scan the construction site with Ground Penetrating Radar (GPR), electromagnetic, or sonic equipment, and mark the surface of the ground or paved surface where existing underground utilities are discovered. Verify the elevations of existing piping, utilities,and any type of underground or encased obstruction not indicated, or specified to be removed, that is indicated or discovered during scanning, in locations to be traversed by piping, ducts, and

other work to be conducted or installed. Verify elevations before installing new work closer than nearest manhole or other structure at which an adjustment in grade can be made.

1.5.1 Notification Prior to Excavation

Notify the Contracting Officer at least 15 days prior to starting excavation work.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 35 26

GOVERNMENTAL SAFETY REQUIREMENTS
11/15

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN SOCIETY OF SAFETY ENGINEERS (ASSE/SAFE)

ASSE/SAFE A10.34	(2001; R 2012) Protection of the Public on or Adjacent to Construction Sites
ASSE/SAFE A10.44	(2014) Control of Energy Sources (Lockout/Tagout) for Construction and Demolition Operations
ASSE/SAFE Z244.1	(2003; R 2014) Control of Hazardous Energy Lockout/Tagout and Alternative Methods
ASSE/SAFE Z359.0	(2012) Definitions and Nomenclature Used for Fall Protection and Fall Arrest
ASSE/SAFE Z359.1	(2007) Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components
ASSE/SAFE Z359.11	(2014) Safety Requirements for Full Body Harnesses
ASSE/SAFE Z359.12	(2009) Connecting Components for Personal Fall Arrest Systems
ASSE/SAFE Z359.13	(2013) Personal Energy Absorbers and Energy Absorbing Lanyards
ASSE/SAFE Z359.14	(2014) Safety Requirements for Self-Retracting Devices for Personal Fall Arrest and Rescue Systems
ASSE/SAFE Z359.15	(2014) Safety Requirements for Single Anchor Lifelines and Fall Arresters for Personal Fall Arrest Systems
ASSE/SAFE Z359.2	(2007) Minimum Requirements for a Comprehensive Managed Fall Protection Program
ASSE/SAFE Z359.3	(2007) Safety Requirements for Positioning and Travel Restraint Systems
ASSE/SAFE Z359.4	(2013) Safety Requirements for Assisted-Rescue and Self-Rescue Systems, Subsystems and Components
ASSE/SAFE Z359.6	(2009) Specifications and Design Requirements for Active Fall Protection

	Systems
ASSE/SAFE Z359.7	(2011) Qualification and Verification Testing of Fall Protection Products

ASME INTERNATIONAL (ASME)

ASME B30.20	(2013; INT Oct 2010 - May 2012) Below-the-Hook Lifting Devices
ASME B30.22	(2010) Articulating Boom Cranes
ASME B30.26	(2015; INT Jun 2010 - Jun 2014) Rigging Hardware
ASME B30.3	(2012) Tower Cranes
ASME B30.5	(2014) Mobile and Locomotive Cranes
ASME B30.8	(2010) Floating Cranes and Floating Derricks
ASME B30.9	(2014; INT Feb 2011 - Nov 2013) Slings

ASTM INTERNATIONAL (ASTM)

ASTM F855	(2015) Standard Specifications for Temporary Protective Grounds to Be Used on De-energized Electric Power Lines and Equipment

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 1048	(2003) Guide for Protective Grounding of Power Lines
IEEE C2	(2012; Errata 2012; INT 1-4 2012; INT 5-7 2013; INT 8-10 2014; INT 11 2015) National Electrical Safety Code

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA Z535.2	(2011) Environmental and Facility Safety Signs

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 10	(2013) Standard for Portable Fire Extinguishers
NFPA 241	(2013) Standard for Safeguarding Construction,Alteration, and Demolition Operations
NFPA 51B	(2014) Standard for Fire Prevention During Welding, Cutting, and Other Hot Work
NFPA 70	(2014; AMD 1 2013; Errata 1 2013; AMD 2 2013; Errata 2 2013; AMD 3 2014; Errata 3-4 2014; AMD 4-6 2014) National Electrical Code
NFPA 70E	(2015; ERTA 1 2015) Standard for

	Electrical Safety in the Workplace

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2014) Safety and Health Requirements Manual

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

10 CFR 20	Standards for Protection Against Radiation
29 CFR 1910	Occupational Safety and Health Standards
29 CFR 1910.146	Permit-required Confined Spaces
29 CFR 1910.147	Control of Hazardous Energy (Lock Out/Tag Out)
29 CFR 1910.333	Selection and Use of Work Practices
29 CFR 1915	Confined and Enclosed Spaces and Other Dangerous Atmospheres in Shipyard Employment
29 CFR 1915.89	Control of Hazardous Energy (Lockout/Tags-Plus)
29 CFR 1926	Safety and Health Regulations for Construction
29 CFR 1926.1400	Cranes and Derricks in Construction
29 CFR 1926.16	Rules of Construction
29 CFR 1926.450	Scaffolds
29 CFR 1926.500	Fall Protection
49 CFR 173	Shippers - General Requirements for Shipments and Packagings
CPL 2.100	(1995) Application of the Permit-Required Confined Spaces (PRCS) Standards, 29 CFR 1910.146

1.2 DEFINITIONS

1.2.1 Competent Person (CP)

The CP is a person designated in writing, who, through training, knowledge and experience, is capable of identifying, evaluating, and addressing existing and predictable hazards in the working environment or working conditions that are dangerous to personnel, and who has authorization to take prompt corrective measures with regards to such hazards.

1.2.2 Competent Person, Confined Space

The CP, Confined Space, is a person meeting the competent person requirements as defined EM 385-1-1 Appendix Q, with thorough knowledge of OSHA’s Confined Space Standard, 29 CFR 1910.146, and designated in writing to be responsible for the immediate supervision, implementation and monitoring of the confined space program, who through training,

knowledge and experience in confined space entry is capable of identifying, evaluating and addressing existing and potential confined space hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.3 Competent Person, Cranes and Rigging

The CP, Cranes and Rigging, as defined in EM 385-1-1 Appendix Q, is a person meeting the competent person, who has been designated in writing to be responsible for the immediate supervision, implementation and monitoring of the Crane and Rigging Program, who through training, knowledge and experience in crane and rigging is capable of identifying, evaluating and addressing existing and potential hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.4 Competent Person, Excavation/Trenching

A CP, Excavation/Trenching, is a person meeting the competent person requirements as defined in EM 385-1-1 Appendix Q and 29 CFR 1926, who has been designated in writing to be responsible for the immediate supervision, implementation and monitoring of the excavation/trenching program, who through training, knowledge and experience in excavation/trenching is capable of identifying, evaluating and addressing existing and potential hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.5 Competent Person, Fall Protection

The CP, Fall Protection, is a person meeting the competent person requirements as defined in EM 385-1-1 Appendix Q and in accordance with ASSE/SAFE Z359.0, who has been designated in writing by the employer to be responsible for immediate supervising, implementing and monitoring of the fall protection program, who through training, knowledge and experience in fall protection and rescue systems and equipment, is capable of identifying, evaluating and addressing existing and potential fall hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.6 Competent Person, Scaffolding

The CP, Scaffolding is a person meeting the competent person requirements in EM 385-1-1 Appendix Q, and designated in writing by the employer to be responsible for immediate supervising, implementing and monitoring of the scaffolding program. The CP for Scaffolding has enough training, knowledge and experience in scaffolding to correctly identify, evaluate and address existing and potential hazards and also has the authority to take prompt corrective measures with regard to these hazards. CP qualifications must be documented and include experience on the specific scaffolding systems/types being used, assessment of the base material that the scaffold will be erected upon, load calculations for materials and personnel, and erection and dismantling. The CP for scaffolding must have a documented, minimum of 8-hours of scaffold training to include training on the specific type of scaffold being used (e.g. mast-climbing, adjustable, tubular frame), in accordance with EM 385-1-1 Section 22.B.02.

1.2.7 Competent Person (CP) Trainer

A competent person trainer as defined in EM 385-1-1 Appendix Q, who is qualified in the material presented, and who possesses a working knowledge of applicable technical regulations, standards, equipment and systems related to the subject matter on which they are training Competent Persons. A competent person trainer must be familiar with the

typical hazards and the equipment used in the industry they are instructing. The training provided by the competent person trainer must be appropriate to that specific industry. The competent person trainer must evaluate the knowledge and skills of the competent persons as part of the training process.

1.2.8 High Risk Activities

High Risk Activities are activities that involve work at heights, crane and rigging, excavations and trenching, scaffolding, electrical work, and confined space entry.

1.2.9 High Visibility Accident

A High Visibility Accident is any mishap which may generate publicity or high visibility.

1.2.10 Load Handling Equipment (LHE)

LHE is a term used to describe cranes, hoists and all other hoisting equipment (hoisting equipment means equipment, including crane, derricks, hoists and power operated equipment used with rigging to raise, lower or horizontally move a load).

1.2.11 Medical Treatment

Medical Treatment is treatment administered by a physician or by registered professional personnel under the standing orders of a physician. Medical treatment does not include first aid treatment even through provided by a physician or registered personnel.

1.2.12 Near Miss

A Near Miss is a mishap resulting in no personal injury and zero property damage, but given a shift in time or position, damage or injury may have occurred (e.g., a worker falls off a scaffold and is not injured; a crane swings around to move the load and narrowly misses a parked vehicle).

1.2.13 Operating Envelope

The Operating Envelope is the area surrounding any crane or load handling equipment. Inside this "envelope" is the crane, the operator, riggers and crane walkers, other personnel involved in the operation, rigging gear between the hook, the load, the crane's supporting structure (i.e. ground or rail), the load's rigging path, the lift and rigging procedure.

1.2.14 Qualified Person (QP)

The QP is a person designated in writing, who, by possession of a recognized degree, certificate, or professional standing, or extensive knowledge, training, and experience, has successfully demonstrated their ability to solve or resolve problems related to the subject matter, the work, or the project.

1.2.15 Qualified Person, Fall Protection (QP for FP)

A QP for FP is a person meeting the requirements of EM 385-1-1 Appendix Q, and ASSE/SAFE Z359.0, with a recognized degree or professional certificate and with extensive knowledge, training and experience in the fall protection and rescue field who is capable of designing, analyzing, and evaluating and specifying fall protection and rescue systems.

1.2.16 Recordable Injuries or Illnesses

Recordable Injuries or Illnesses are any work-related injury or illness that results in:

a. Death, regardless of the time between the injury and death, or the length of the illness;

b. Days away from work (any time lost after day of injury/illness onset);

c. Restricted work;

d. Transfer to another job;

e. Medical treatment beyond first aid;

f. Loss of consciousness; or

g. A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (a) through (f) above.

1.2.17 USACE Property and Equipment

Interpret "USACE" property and equipment specified in USACE EM 385-1-1 as Government property and equipment.

1.2.18 Load Handling Equipment (LHE) Accident or Load Handling Equipment Mishap

A LHE accident occurs when any one or more of the eight elements in the operating envelope fails to perform correctly during operation, including operation during maintenance or testing resulting in personnel injury or death; material or equipment damage; dropped load; derailment; two-blocking; overload; or collision, including unplanned contact between the load, crane, or other objects. A dropped load, derailment, two-blocking, overload and collision are considered accidents, even though no material damage or injury occurs. A component failure (e.g., motor burnout, gear tooth failure, bearing failure) is not considered an accident solely due to material or equipment damage unless the component failure results in damage to other components (e.g., dropped boom, dropped load, or roll over). Document any mishap that meets the criteria described in the Contractor Significant Incident Report (CSIR) using the NAVFAC prescribed Navy Crane Center (NCC) form.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Accident Prevention Plan (APP); G

SD-06 Test Reports

Monthly Exposure Reports

Notifications and Reports

Accident Reports; G

LHE Inspection Reports

SD-07 Certificates

Contractor Safety Self-Evaluation Checklist

Crane Operators/Riggers

Standard Lift Plan; G

Critical Lift Plan ; G

Naval Architecture Analysis; G

Activity Hazard Analysis (AHA)

Confined Space Entry Permit

Hot Work Permit

Certificate of Compliance

License Certificates

Radiography Operation Planning Work Sheet; G

1.4 MONTHLY EXPOSURE REPORTS

Provide a Monthly Exposure Report and attach to the monthly billing request. This report is a compilation of employee-hours worked each month for all site workers, both Prime and subcontractor. Failure to submit the report may result in retention of up to 10 percent of the voucher.

1.5 CONTRACTOR SAFETY SELF-EVALUATION CHECKLIST

Contracting Officer will provide a "Contractor Safety Self-Evaluation checklist" to the Contractor at the pre-construction conference. Complete the checklist monthly and submit with each request for payment voucher. An acceptable score of 90 or greater is required. Failure to submit the completed safety self-evaluation checklist or achieve a score of at least 90 may result in retention of up to 10 percent of the voucher.

1.6 REGULATORY REQUIREMENTS

In addition to the detailed requirements included in the provisions of this contract, comply with the most recent edition of USACE EM 385-1-1, and the following federal, state, and local laws, ordinances, criteria, rules and regulations. Submit matters of interpretation of standards to the appropriate administrative agency for resolution before starting work. Where the requirements of this specification, applicable laws, criteria, ordinances, regulations, and referenced documents vary, the most stringent requirements govern.

1.6.1 Subcontractor Safety Requirements

For this contract, neither Contractor nor any subcontractor may enter into contract with any subcontractor that fails to meet the following

requirements. The term subcontractor in this and the following paragraphs means any entity holding a contract with the Contractor or with a subcontractor at any tier.

1.6.1.1 Experience Modification Rate (EMR)

Subcontractors on this contract must have an effective EMR less than or equal to 1.10, as computed by the National Council on Compensation Insurance (NCCI) or if not available, as computed by the state agency's rating bureau in the state where the subcontractor is registered, when entering into a subcontract agreement with the Prime Contractor or a subcontractor at any tier. The Prime Contractor may submit a written request for additional consideration to the Contracting Officer where the specified acceptable EMR range cannot be achieved. Relaxation of the EMR range will only be considered for approval on a case-by-case basis for special conditions and must not be anticipated as tacit approval. Contractor's Site Safety and Health Officer (SSHO) must collect and maintain the certified EMR ratings for all subcontractors on the project and make them available to the Government at the Government's request.

1.6.1.2 OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate

Subcontractors on this contract must have a DART rate, calculated from the most recent, complete calendar year, less than or equal to 3.4 when entering into a subcontract agreement with the Prime Contractor or a subcontractor at any tier. The OSHA Dart Rate is calculated using the following formula:

(N/EH) x 200,000

where:

N = number of injuries and illnesses with days away, restricted work, or job transfer

EH = total hours worked by all employees during most recent, complete calendar year

200,000 = base for 100 full-time equivalent workers (working 40 hours per week, 50 weeks per year)

The Prime Contractor may submit a written request for additional consideration to the Contracting Officer where the specified acceptable OSHA Dart rate range cannot be achieved for a particular subcontractor. Relaxation of the OSHA DART rate range will only be considered for approval on a case-by-case basis for special conditions and must not be anticipated as tacit approval. Contractor's Site Safety and Health Officer (SSHO) must collect and maintain self-certified OSHA DART rates for all subcontractors on the project and make them available to the Government at the Government's request.

1.7 SITE QUALIFICATIONS, DUTIES, AND MEETINGS

1.7.1 Personnel Qualifications

1.7.1.1 Site Safety and Health Officer (SSHO)

Provide an SSHO that meets the requirements of EM 385-1-1 Section 1. The SSHO must ensure that the requirements of 29 CFR 1926.16 are met for the project. Provide a Safety oversight team that includes a minimum of one (1) person at each project site to function as the Site Safety and Health Officer (SSHO). The SSHO or an equally-qualified Alternate SSHO

must be at the work site at all times to implement and administer the Contractor's safety program and government-accepted Accident Prevention Plan. The SSHO and Alternate SSHO must have the required training, experience, and qualifications in accordance with EM 385-1-1 Section 01.A.17, and all associated sub-paragraphs.

If the SSHO is off-site for a period longer than 24 hours, an equally-qualified alternate SSHO must be provided and must fulfill the same roles and responsibilities as the primary SSHO. When the SSHO is temporarily (up to 24 hours) off-site, a Designated Representative (DR), as identified in the AHA may be used in lieu of an Alternate SSHO, and must be on the project site at all times when work is being performed. Note that the DR is a collateral duty safety position, with safety duties in addition to their full time occupation.

1.7.1.2 Contractor Quality Control (QC) Manager:

The Contractor Quality Control Manager cannot be the SSHO on this project, even though the QC has safety inspection responsibilities as part of the QC duties.

1.7.1.3 Competent Person Qualifications

Provide Competent Persons in accordance with EM 385-1-1, Appendix Q and herein. Competent Persons for high risk activities include confined space, cranes and rigging, excavation/trenching, fall protection, and electrical work. The CP for these activities must be designated in writing, and meet the requirements for the specific activity (i.e. competent person, fall protection).

The Competent Person identified in the Contractor's Safety and Health Program and accepted Accident Prevention Plan, must be on-site at all times when the work that presents the hazards associated with their professional expertise is being performed. Provide the credentials of the Competent Persons(s) to the the Contracting Officer for information in consultation with the Safety Office.

1.7.1.3.1 Competent Person for Confined Space Entry

Provide a Confined Space (CP) Competent Person who meets the requirements of EM 385-1-1, Appendix Q, and herein. The CP for Confined Space Entry must supervise the entry into each confined space.

1.7.1.3.2 Competent Person for Scaffolding

Provide a Competent Person for Scaffolding who meets the requirements of EM 385-1-1, Section 22.B.02 and herein.

1.7.1.3.3 Competent Person for Fall Protection

Provide a Competent Person for Fall Protection who meets the requirements of EM 385-1-1, Section 21.C.04 and herein.

1.7.1.4 Qualified Trainer Requirements

Individuals qualified to instruct the 40 hour contract safety awareness course, or portions thereof, must meet the definition of a Competent Person Trainer, and, at a minimum, possess a working knowledge of the following subject areas: EM 385-1-1, Electrical Standards,Lockout/Tagout, Fall Protection, Confined Space Entry for Construction; Excavation, Trenching and Soil Mechanics, and Scaffolds in accordance with 29 CFR 1926.450, Subpart L.

Instructors are required to:

a. Prepare class presentations that cover construction-related safety requirements.

b. Ensure that all attendees attend all sessions by using a class roster signed daily by each attendee. Maintain copies of the roster for at least five (5) years. This is a certification class and must be attended 100 percent. In cases of emergency where an attendee cannot make it to a session, the attendee can make it up in another class session for the same subject.

c. Update training course materials whenever an update of the EM 385-1-1 becomes available.

d. Provide a written exam of at least 50 questions. Students are required to answer 80 percent correctly to pass.

e. Request, review and incorporate student feedback into a continuous course improvement program.

1.7.1.5 Crane Operators/Riggers

Provide Operators meeting the requirements in EM 385-1-1, Section 15.B for Riggers and Section 16.B for Crane Operators. In addition, for mobile cranes with Original Equipment Manufacturer (OEM) rated capacities of 50,000 pounds or greater, designate crane operators qualified by a source that qualifies crane operators (i.e., union, a government agency, or an organization that tests and qualifies crane operators). Provide proof of current qualification.

1.7.2 Personnel Duties

1.7.2.1 Duties of the Site Safety and Health Officer (SSHO)

The SSHO must:

a. Conduct daily safety and health inspections and maintain a written log which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections. Attach safety inspection logs to the Contractors' daily production report.

b. Conduct mishap investigations and complete required accident reports. Report mishaps and near misses.

c. Use OSHA's Form 300 to log work-related injuries and illnesses occurring on the project site for Prime Contractors and subcontractors. Post and maintain the Form 300 on the site Safety Bulletin Board.

d. Maintain applicable safety reference material on the job site.

e. Attend the pre-construction conference, pre-work meetings including preparatory meetings, and periodic in-progress meetings.

f. Review the APP and AHAs for compliance with EM 385-1-1, and approve, sign, implement and enforce them.

g. Establish a Safety and Occupational Health (SOH) Deficiency Tracking System that lists and monitors outstanding deficiencies until resolution.

h. Ensure subcontractor compliance with safety and health requirements.

i. Maintain a list of hazardous chemicals on site and their material Safety Data Sheets (SDS).

j. Maintain a weekly list of high hazard activities involving energy, equipment, excavation, entry into confined space, and elevation, and be prepared to discuss details during QC Meetings.

k. Provide and keep a record of site safety orientation and indoctrination for Contractor employees, subcontractor employees, and site visitors.

Superintendent, QC Manager, and SSHO are subject to dismissal if the above duties are not being effectively carried out. If Superintendent, QC Manager, or SSHO are dismissed, project work will be stopped and will not be allowed to resume until a suitable replacement is approved and the above duties are again being effectively carried out.

1.7.3 Meetings

1.7.3.1 Preconstruction Conference

a. Contractor representatives who have a responsibility or significant role in accident prevention on the project must attend the preconstruction conference. This includes the project superintendent, Site Safety and Occupational Health officer, quality control manager, or any other assigned safety and health professionals who participated in the development of the APP (including the Activity Hazard Analyses (AHAs) and special plans, program and procedures associated with it).

b. Discuss the details of the submitted APP to include incorporated plans, programs, procedures and a listing of anticipated AHAs that will be developed and implemented during the performance of the contract. This list of proposed AHAs will be reviewed at the conference and an agreement will be reached between the Contractor and the Contracting Officer as to which phases will require an analysis. In addition, establish a schedule for the preparation, submittal, and Government review of AHAs to preclude project delays.

c. Deficiencies in the submitted APP, identified during the Contracting Officer's review, must be corrected, and the APP re-submitted for review prior to the start of construction. Work is not permitted to begin work until an APP is established that is acceptable to the Contracting Officer.

1.7.3.2 Safety Meetings

Conduct safety meetings to review past activities, plan for new or changed operations, review pertinent aspects of appropriate AHA (by trade), establish safe working procedures for anticipated hazards, and provide pertinent Safety and Occupational Health (SOH) training and motivation. Conduct meetings at least once a month for all supervisors on the project location. The SSHO, supervisors, foremen, or CDSOs must conduct meetings at least once a week for the trade workers. Document meeting minutes to include the date, persons in attendance, subjects discussed, and names of individual(s) who conducted the meeting. Maintain documentation on-site and furnish copies to the Contracting Officer on request. Notify the Contracting Officer of all scheduled meetings 7 calendar days in advance.

1.8 ACCIDENT PREVENTION PLAN (APP)

A qualified person must prepare the written site-specific APP. Prepare the APP in accordance with the format and requirements of EM 385-1-1,

Appendix A, and as supplemented herein. Cover all paragraph and subparagraph elements in EM 385-1-1, Appendix A. The APP must be job-specific and address any unusual or unique aspects of the project or activity for which it is written. The APP must interface with the Contractor's overall safety and health program referenced in the APP in the applicable APP element, and made site-specific. Describe the methods to evaluate past safety performance of potential subcontractors in the selection process. Also, describe innovative methods used to ensure and monitor safe work practices of subcontractors. The Government considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors. Contractors are responsible for informing their subcontractors of the safety provisions under the terms of the contract and the penalties for noncompliance, coordinating the work to prevent one craft from interfering with or creating hazardous working conditions for other crafts, and inspecting subcontractor operations to ensure that accident prevention responsibilities are being carried out. The APP must be signed by an officer of the firm (Prime Contractor senior person), the individual preparing the APP, the on-site superintendent, the designated SSHO, the Contractor Quality Control Manager, and any designated Certified Safety Professional (CSP) or Certified Health Physicist (CIH). The SSHO must provide and maintain the APP and a log of signatures by each subcontractor foreman, attesting that they have read and understand the APP, and make the APP and log available on-site to the Contracting Officer. If English is not the foreman's primary language, the Prime Contractor must provide an interpreter.

Submit the APP to the Contracting Officer 15 calendar days prior to the date of the preconstruction conference for acceptance. Work cannot proceed without an accepted APP. Once reviewed and accepted by the Contracting Officer, the APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP is cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified. Continuously review and amend the APP, as necessary, throughout the life of the contract. Changes to the accepted APP must be made with the knowledge and concurrence of the Contracting Officer, project superintendent, SSHO and Quality Control Manager. Incorporate unusual or high-hazard activities not identified in the original APP as they are discovered. Should any severe hazard exposure (i.e. imminent danger) become evident, stop work in the area, secure the area, and develop a plan to remove the exposure and control the hazard. Notify the Contracting Officer within 24 hours of discovery. Eliminate and remove the hazard. In the interim, take all necessary action to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public (as defined by ASSE/SAFE A10.34), and the environment.

1.8.1 Names and Qualifications

Provide plans in accordance with the requirements outlined in Appendix A of EM 385-1-1, including the following:

a. Names and qualifications (resumes including education, training, experience and certifications) of site safety and health personnel designated to perform work on this project to include the designated Site Safety and Health Officer and other competent and qualified personnel to be used. Specify the duties of each position.

b. Qualifications of competent and of qualified persons. As a minimum, designate and submit qualifications of competent persons for each of the following major areas: excavation; scaffolding; fall protection; hazardous energy; confined space; health hazard recognition, evaluation and control of chemical, physical and biological agents; and personal protective equipment and clothing to include selection,

use and maintenance.

1.8.2 Plans

Provide plans in the APP in accordance with the requirements outlined in Appendix A of EM 385-1-1, including the following:

1.8.2.1 Confined Space Entry Plan

Develop a confined or enclosed space entry plan in accordance with EM 385-1-1, applicable OSHA standards 29 CFR 1910, 29 CFR 1915, and 29 CFR 1926, OSHA Directive CPL 2.100, and any other federal, state and local regulatory requirements identified in this contract. Identify the qualified person's name and qualifications, training, and experience. Delineate the qualified person's authority to direct work stoppage in the event of hazardous conditions. Include procedure for rescue by contractor personnel and the coordination with emergency responders. (If there is no confined space work, include a statement that no confined space work exists and none will be created.)

1.8.2.2 Standard Lift Plan (SLP)

Plan lifts to avoid situations where the operator cannot maintain safe control of the lift. Prepare a written SLP in accordance with EM 385-1-1, Section 16.A.03, using Form 16-2 for every lift or series of lifts (if duty cycle or routine lifts are being performed). The SLP must be developed, reviewed and accepted by all personnel involved in the lift in conjunction with the associated AHA. Signature on the AHA constitutes acceptance of the plan. Maintain the SLP on the LHE for the current lift(s) being made. Maintain historical SLPs for a minimum of 3 months.

1.8.2.3 Critical Lift Plan - Crane or Load Handling Equipment

Provide a Critical Lift Plan as required by EM 385-1-1, Section 16.H.01, using Form 16-3. Critical lifts require detailed planning and additional or unusual safety precautions. Develop and submit a critical lift plan to the Contracting Officer 30 calendar days prior to critical lift. Comply with load testing requirements in accordance with EM 385-1-1, Section 16.F.03.

In addition to the requirements of EM 385-1-1, Section 16.H.02, the critical lift plan must include the following:

a. For lifts of personnel, demonstrate compliance with the requirements of 29 CFR 1926.1400 and EM 385-1-1, Section 16.T.

b. For barge mounted mobile cranes, provide a Naval Architecture Analysis and include an LHE Manufacturer's Floating Service Load Chart in accordance with the criteria from the selected standard in EM 385-1-1, Section 16.L.02. The Floating Service Load Chart must provide a table of rated load versus boom angle and radius. The Floating Service Load Chart must also provide the maximum allowable machine list and trim associated with the tabular loads and radii provided. If the Manufacturer's Floating Service Load Chart is not available, a floating service load chart may be developed and provided by a qualified Registered Professional Engineer (RPE), competent in the field of floating cranes. The Load Chart must be in accordance with the criteria from the selected standard in EM 385-1-1, Section 16.L; provide a table of rated load versus boom angle and radius; provide the maximum allowable machine list and machine trim associated with the tabular loads and radii provided; and be stamped by a RPE qualified and competent in the field of floating cranes. The RPE, competent in the field of floating cranes

must stamp and certify (sign) that the Naval Architectural Analysis (NAA) meets the requirements of EM 385-1-1, Section 16.L.03.

c. Multi-purpose machines, material handling equipment, and construction equipment used to lift loads that are suspended by rigging gear, require proof of authorization from the machine OEM that the machine is capable of making lifts of loads suspended by rigging equipment. Demonstrate that the operator is properly trained and that the equipment is properly configured to make such lifts and is equipped with a load chart.

1.8.2.4 Fall Protection and Prevention (FP&P) Plan

The plan must comply with the requirements of EM 385-1-1, Section 21.D and ASSE/SAFE Z359.2, be site specific, and address all fall hazards in the work place and during different phases of construction. Address how to protect and prevent workers from falling to lower levels when they are exposed to fall hazards above 6 feet. A competent person or qualified person for fall protection must prepare and sign the plan documentation. Include fall protection and prevention systems, equipment and methods employed for every phase of work, roles and responsibilities, assisted rescue, self-rescue and evacuation procedures, training requirements, and monitoring methods. Review and revise, as necessary, the Fall Protection and Prevention Plan documentation as conditions change, but at a minimum every six months, for lengthy projects, reflecting any changes during the course of construction due to changes in personnel, equipment, systems or work habits. Keep and maintain the accepted Fall Protection and Prevention Plan documentation at the job site for the duration of the project. Include the Fall Protection and Prevention Plan documentation in the Accident Prevention Plan (APP).

1.8.2.5 Rescue and Evacuation Plan

Provide a Rescue and Evacuation Plan in accordance with EM 385-1-1 Section 21.N and ASSE/SAFE Z359.2, and include in the FP&P Plan and as part of the APP. Include a detailed discussion of the following: methods of rescue; methods of self-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility.

1.8.2.6 Hazardous Energy Control Program (HECP)

Develop a HECP in accordance with EM 385-1-1 Section 12, 29 CFR 1910.147, 29 CFR 1910.333, 29 CFR 1915.89, ASSE/SAFE Z244.1, and ASSE/SAFE A10.44. Submit this HECP as part of the Accident Prevention Plan (APP). Conduct a preparatory meeting and inspection with all effected personnel to coordinate all HECP activities. Document this meeting and inspection in accordance with EM 385-1-1, Section 12.A.02. Ensure that each employee is familiar with and complies with these procedures.

1.8.2.7 Excavation Plan

Identify the safety and health aspects of excavation, and provide and prepare the plan in accordance with EM 385-1-1, Section 25.A and Section 31 00 00 EARTHWORK.

1.8.2.8 Lead Compliance Plan

Identify the safety and health aspects of lead work, and prepare in accordance with Section 02 83 13.00 20 LEAD IN CONSTRUCTION.

1.8.2.9 Site Safety and Health Plan

Identify the safety and health aspects, and prepare in accordance with Section 01 35 29.13 HEALTH, SAFETY, AND EMERGENCY RESPONSE PROCEDURES FOR CONTAMINATED SITES.

1.8.2.10 Site Demolition Plan

Identify the safety and health aspects, and prepare in accordance with Section 02 41 00 DEMOLITION AND DECONSTRUCTION and referenced sources. Include engineering survey as applicable.

1.9 ACTIVITY HAZARD ANALYSIS (AHA)

Before beginning each activity, task or Definable Feature of Work (DFOW) involving a type of work presenting hazards not experienced in previous project operations, or where a new work crew or subcontractor is to perform the work, the Contractor(s) performing that work activity must prepare an AHA. AHAs must be developed by the Prime Contractor, subcontractor, or supplier performing the work, and provided for Prime Contractor review and approval before submitting to the Contracting Officer. AHAs must be signed by the SSHO, Superintendent, QC Manager and the subcontractor Foreman performing the work. Format the AHA in accordance with EM 385-1-1, Section 1 or as directed by the Contracting Officer. Submit the AHA for review at least 15 working days prior to the start of each activity task, or DFOW. The Government reserves the right to require the Contractor to revise and resubmit the AHA if it fails to effectively identify the work sequences, specific anticipated hazards, site conditions, equipment, materials, personnel and the control measures to be implemented.

AHAs must identify competent persons required for phases involving high risk activities, including confined entry, crane and rigging, excavations, trenching, electrical work, fall protection, and scaffolding.

1.9.1 AHA Management

Review the AHA list periodically (at least monthly) at the Contractor supervisory safety meeting, and update as necessary when procedures, scheduling, or hazards change. Use the AHA during daily inspections by the SSHO to ensure the implementation and effectiveness of the required safety and health controls for that work activity.

1.9.2 AHA Signature Log

Each employee performing work as part of an activity, task or DFOW must review the AHA for that work and sign a signature log specifically maintained for that AHA prior to starting work on that activity. The SSHO must maintain a signature log on site for every AHA. Provide employees whose primary language is other than English, with an interpreter to ensure a clear understanding of the AHA and its contents.

1.10 DISPLAY OF SAFETY INFORMATION

1.10.1 Safety Bulletin Board

Within one calendar day(s) after commencement of work, erect a safety bulletin board at the job site. Where size, duration, or logistics of project do not facilitate a bulletin board, an alternative method, acceptable to the Contracting Officer, that is accessible and includes all mandatory information for employee and visitor review, may be deemed as meeting the requirement for a bulletin board. Include and maintain information on safety bulletin board as required by EM 385-1-1, Section

01.A.06. Additional items required to be posted include:

a. Confined space entry permit.

b. Hot work permit.

1.10.2 Safety and Occupational Health (SOH) Deficiency Tracking System

Establish a SOH deficiency tracking system that lists and monitors the status of SOH deficiencies in chronological order. Use the tracking system to evaluate the effectiveness of the APP. A monthly evaluation of the data must be discussed in the QC or SOH meeting with everyone on the project. The list must be posted on the project bulletin board and updated daily, and provide the following information:

a. Date deficiency identified;

b. Description of deficiency;

c. Name of person responsible for correcting deficiency;

d. Projected resolution date;

e. Date actually resolved.

1.11 SITE SAFETY REFERENCE MATERIALS

Maintain safety-related references applicable to the project, including those listed in paragraph REFERENCES. Maintain applicable equipment manufacturer's manuals.

1.12 EMERGENCY MEDICAL TREATMENT

Contractors must arrange for their own emergency medical treatment. Government has no responsibility to provide emergency medical treatment.

1.13 NOTIFICATIONS and REPORTS

1.13.1 Mishap Notification

Notify the Contracting Officer as soon as practical, but no more than twenty-four hours, after any mishaps, including recordable accidents, incidents, and near misses, as defined in EM 385-1-1 Appendix Q, any report of injury, illness, load handling equipment (LHE) or rigging mishaps, or any property damage. The Contractor is responsible for obtaining appropriate medical and emergency assistance and for notifying fire, law enforcement, and regulatory agencies. Immediate reporting is required for electrical mishaps, to include Arc Flash; shock; uncontrolled release of hazardous energy (includes electrical and non-electrical); load handling equipment or rigging; fall from height (any level other than same surface); and underwater diving. These mishaps must be investigated in depth to identify all causes and to recommend hazard control measures.

Within notification include Contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (for example, type of construction equipment used and PPE used). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on-site and Government investigation is conducted. Assist and cooperate fully with the Government's investigation(s) of any mishap.

1.13.2 Accident Reports

a. Conduct an accident investigation for recordable injuries and illnesses, property damage, and near misses as defined in EM 385-1-1, to establish the root cause(s) of the accident. Complete the applicable NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS). The Contracting Officer will provide copies of any required or special forms.

b. Near Misses: For Navy Projects, complete the applicable documentation in NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS). Near miss reports are considered positive and proactive Contractor safety management actions.

c. Conduct an accident investigation for any load handling equipment accident (including rigging gear accidents) to establish the root cause(s) of the accident. Complete the LHE Accident Report (Crane and Rigging Gear) form and provide the report to the Contracting Officer within 30 calendar days of the accident. Do not proceed with crane operations until cause is determined and corrective actions have been implemented to the satisfaction of the Contracting Officer. The Contracting Officer will provide a blank copy of the accident report form.

1.13.3 LHE Inspection Reports

Submit LHE inspection reports required in accordance with EM 385-1-1 and as specified herein with Daily Reports of Inspections.

1.13.4 Certificate of Compliance and Pre-lift Plan/Checklist for LHE and Rigging

Provide a FORM 16-1 Certificate of Compliance for LHE entering an activity under this contract and in accordance with EM 385-1-1. Post certifications on the crane.

Develop a Standard Lift Plan (SLP) in accordance with EM 385-1-1, Section 16.H.03 using Form 16-2 Standard Pre-Lift Crane Plan/Checklist for each lift planned. Submit SLP to the Contracting Officer for approval within 15 calendar days in advance of planned lift.

1.14 HOT WORK

1.14.1 Permit and Personnel Requirements

Submit and obtain a written permit prior to performing "Hot Work" (i.e. welding or cutting) or operating other flame-producing/spark producing devices, from the Fire Division. A permit is required from the Explosives Safety Office for work in and around where explosives are processed, stored, or handled. CONTRACTORS ARE REQUIRED TO MEET ALL CRITERIA BEFORE A PERMIT IS ISSUED. Provide at least two 20 pound 4A:20 BC rated extinguishers for normal "Hot Work". The extinguishers must be current inspection tagged, and contain an approved safety pin and tamper resistant seal. It is also mandatory to have a designated FIRE WATCH for any "Hot Work" done at this activity. The Fire Watch must be trained in accordance with NFPA 51B and remain on-site for a minimum of one hour after completion of the task or as specified on the hot work permit.

When starting work in the facility, require personnel to familiarize themselves with the location of the nearest fire alarm boxes and place

in memory the emergency Fire Division phone number. REPORT ANY FIRE, NO MATTER HOW SMALL, TO THE RESPONSIBLE FIRE DIVISION IMMEDIATELY.

1.14.2 Work Around Flammable Materials

Obtain services from a NFPA Certified Marine Chemist for "HOT WORK" within or around flammable materials (such as fuel systems or welding/cutting on fuel pipes) or confined spaces (such as sewer wet wells, manholes, or vaults) that have the potential for flammable or explosive atmospheres.

Whenever these materials, except beryllium and chromium (VI), are encountered in indoor operations, local mechanical exhaust ventilation systems that are sufficient to reduce and maintain personal exposures to within acceptable limits must be used and maintained in accordance with manufacturer's instruction and supplemented by exceptions noted in EM 385-1-1, Section 06.H

1.15 RADIATION SAFETY REQUIREMENTS

Submit License Certificates, employee training records, and Leak Test Reports for radiation materials and equipment to the Contracting Officer and Radiation Safety Office (RSO), and Contracting Oversight Technician (COT) for all specialized and licensed material and equipment proposed for use on the construction project. Maintain on-site records whenever licensed radiological materials or ionizing equipment are on government property.

Protect workers from radiation exposure in accordance with 10 CFR 20, ensuring any personnel exposures are maintained As Low As Reasonably Achievable.

1.15.1 Radiography Operation Planning Work Sheet

Submit a Radiography Operation Planning Work Sheet to Contracting Officer 14 days prior to commencement of operations involving radioactive materials or radiation generating devices. The Contracting Officer and COT will review this worksheet and submit questions and comments.

Contractors must use primary dosimeters process by a National Voluntary Laboratory Accreditation Program (NVLAP) accredited laboratory.

1.15.2 Site Access and Security

Coordinate site access and security requirements with the Contracting Officer and COT for all radiological materials and equipment containing ionizing radiation that are proposed for use on a government facility. The Navy COT or authorized representative will meet the Contractor at a designated location, ensure safety of the materials being transported, and will escort the Contractor to the job site and return upon completion of the work.

Provide a copy of all calibration records, and utilization records to the COT for radiological operations performed on the site.

1.15.3 Loss or Release and Unplanned Personnel Exposure

Loss or release of radioactive materials, and unplanned personnel exposures must be reported immediately to the Contracting Officer, RSO, and Base Security Department Emergency Number.

1.15.4 Site Demarcation and Barricade

Properly demark and barricade an area surrounding radiological operations to preclude personnel entrance, in accordance with EM 385-1-1, Nuclear Regulatory Commission, and Applicable State regulations and license requirements, and in accordance with requirements established in the accepted Radiography Operation Planning Work Sheet.

Do not close or obstruct streets, walks, and other facilities occupied and used by the Government without written permission from the Contracting Officer.

1.15.5 Security of Material and Equipment

Properly secure the radiological material and ionizing radiation equipment at all times, including keeping the devices in a properly marked and locked container, and secondarily locking the container to a secure point in the Contractor's vehicle or other approved storage location during transportation and while not in use. While in use, maintain a continuous visual observation on the radiological material and ionizing radiation equipment. In instances where radiography is scheduled near or adjacent to buildings or areas having limited access or one-way doors, make no assumptions as to building occupancy. Where necessary, the Contracting Officer will direct the Contractor to conduct an actual building entry, search, and alert. Where removal of personnel from such a building cannot be accomplished and it is otherwise safe to proceed with the radiography, position a fully instructed employee inside the building or area to prevent exiting while external radiographic operations are in process.

1.15.6 Transportation of Material

Comply with 49 CFR 173 for Transportation of Regulated Amounts of Radioactive Material. Notify Local Fire authorities and the site Radiation Safety officer (RSO) of any Radioactive Material use.

1.15.7 Schedule for Exposure or Unshielding

Actual exposure of the radiographic film or unshielding the source must not be initiated until after 5 p.m. on weekdays.

1.15.8 Transmitter Requirements

Adhere to the base policy concerning the use of transmitters, such as radios and cell phones. Obey Emissions control (EMCON) restrictions.

1.16 CONFINED SPACE ENTRY REQUIREMENTS.

Confined space entry must comply with Section 34 of EM 385-1-1, OSHA 29 CFR 1926, OSHA 29 CFR 1910, OSHA 29 CFR 1910.146, and OSHA Directive CPL 2.100. Any potential for a hazard in the confined space requires a permit system to be used.

1.16.1 Entry Procedures

Prohibit entry into a confined space by personnel for any purpose, including hot work, until the qualified person has conducted appropriate tests to ensure the confined or enclosed space is safe for the work intended and that all potential hazards are controlled or eliminated and documented. Comply with EM 385-1-1, Section 34 for entry procedures. Hazards pertaining to the space must be reviewed with each employee during review of the AHA.

1.16.2 Forced Air Ventilation

Forced air ventilation is required for all confined space entry operations and the minimum air exchange requirements must be maintained to ensure exposure to any hazardous atmosphere is kept below its action level.

1.16.3 Sewer Wet Wells

Sewer wet wells require continuous atmosphere monitoring with audible alarm for toxic gas detection.

1.16.4 Rescue Procedures and Coordination with Local Emergency Responders

Develop and implement an on-site rescue and recovery plan and procedures. The rescue plan must not rely on local emergency responders for rescue from a confined space.

1.17 SEVERE STORM PLAN

In the event of a severe storm warning, the Contractor must:

a. Secure outside equipment and materials and place materials that could be damaged in protected areas.

b. Check surrounding area, including roof, for loose material, equipment, debris, and other objects that could be blown away or against existing facilities.

c. Ensure that temporary erosion controls are adequate.

PART 2 PRODUCTS

2.1 CONFINED SPACE SIGNAGE

Provide permanent signs integral to or securely attached to access covers for new permit-required confined spaces. Signs for confined spaces must comply with NEMA Z535.2. Signs wording: "DANGER--PERMIT-REQUIRED CONFINED SPACE, DO NOT ENTER" in bold letters a minimum of one inch in height and constructed to be clearly legible with all paint removed. The signal word "DANGER" must be red and readable from 5 feet.

PART 3 EXECUTION

3.1 CONSTRUCTION AND OTHER WORK

Comply with EM 385-1-1, NFPA 70, NFPA 70E, NFPA 241, the APP, the AHA, Federal and State OSHA regulations, and other related submittals and activity fire and safety regulations. The most stringent standard prevails.

PPE is governed in all areas by the nature of the work the employee is performing. Use personal hearing protection at all times in designated noise hazardous areas or when performing noise hazardous tasks. Safety glasses must be worn or carried/available on each person. Mandatory PPE includes:

a. Hard Hat

b. Long Pants

c. Appropriate Safety Shoes

d. Appropriate Class Reflective Vests

3.1.1 Worksite Communication

Employees working alone in a remote location or away from other workers must be provided an effective means of emergency communications (i.e., cellular phone, two-way radios, land-line telephones or other acceptable means). The selected communication must be readily available (easily within the immediate reach) of the employee and must be tested prior to the start of work to verify that it effectively operates in the area/environment. An employee check-in/check-out communication procedure must be developed to ensure employee safety.

3.1.2 Hazardous Material Use

Each hazardous material must receive approval from the Contracting Office or their designated representative prior to being brought onto the job site or prior to any other use in connection with this contract. Allow a minimum of 10 working days for processing of the request for use of a hazardous material.

3.1.3 Hazardous Material Exclusions

Notwithstanding any other hazardous material used in this contract, radioactive materials or instruments capable of producing ionizing/non-ionizing radiation (with the exception of radioactive material and devices used in accordance with EM 385-1-1 such as nuclear density meters for compaction testing and laboratory equipment with radioactive sources) as well as materials which contain asbestos, mercury or polychlorinated biphenyls, di-isocyanates, lead-based paint, and hexavalent chromium, are prohibited. The Contracting Officer, upon written request by the Contractor, may consider exceptions to the use of any of the above excluded materials. Low mercury lamps used within fluorescent lighting fixtures are allowed as an exception without further Contracting Officer approval. Notify the Radiation Safety Officer (RSO) prior to excepted items of radioactive material and devices being brought on base.

3.1.4 Unforeseen Hazardous Material

Contract documents identify materials such as PCB, lead paint, and friable and non-friable asbestos and other OSHA regulated chemicals (i.e. 29 CFR Part 1910.1000). If material(s) that may be hazardous to human health upon disturbance are encountered during construction operations, stop that portion of work and notify the Contracting Officer immediately. Within 14 calendar days the Government will determine if the material is hazardous. If material is not hazardous or poses no danger, the Government will direct the Contractor to proceed without change. If material is hazardous and handling of the material is necessary to accomplish the work, the Government will issue a modification pursuant to FAR 52.243-4, "Changes" and FAR 52.236-2, "Differing Site Conditions."

3.2 PRE-OUTAGE COORDINATION MEETING

Apply for utility outages at least 15 days in advance. As a minimum, the request must include the location of the outage, utilities being affected, duration of outage and any necessary sketches. Special requirements for electrical outage requests are contained elsewhere in this specification section. Once approved, and prior to beginning work on the utility system requiring shut down, attend a pre-outage coordination meeting with the Contracting Officer to review the scope of work and the lock-out/tag-out procedures for worker protection. No work will be performed on energized electrical circuits unless proof is

provided that no other means exist.

3.3 CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

Provide and operate a Hazardous Energy Control Program (HECP) in accordance with EM 385-1-1 Section 12, 29 CFR 1910.333, 29 CFR 1915.89, and paragraph HAZARDOUS ENERGY CONTROL PROGRAM (HECP).

3.4 FALL PROTECTION PROGRAM

Establish a fall protection program, for the protection of all employees exposed to fall hazards. Within the program include company policy, identify roles and responsibilities, education and training requirements, fall hazard identification, prevention and control measures, inspection, storage, care and maintenance of fall protection equipment and rescue and evacuation procedures in accordance with ASSE/SAFE Z359.2 and EM 385-1-1, Sections 21.A and 21.D.

3.4.1 Training

Institute a fall protection training program. As part of the Fall Protection Program, provide training for each employee who might be exposed to fall hazards. Provide training by a competent person for fall protection in accordance with EM 385-1-1, Section 21.C. Document training and practical application of the competent person in accordance with EM 385-1-1, Section 21.C.04 and ASSE/SAFE Z359.2 in the AHA.

3.4.2 Fall Protection Equipment and Systems

Enforce use of personal fall protection equipment and systems designated (to include fall arrest, restraint, and positioning) for each specific work activity in the Site Specific Fall Protection and Prevention Plan and AHA at all times when an employee is exposed to a fall hazard. Protect employees from fall hazards as specified in EM 385-1-1, Section 21.

Provide personal fall protection equipment, systems, subsystems, and components that comply with EM 385-1-1 Section 21.I, 29 CFR 1926.500 Subpart M,ASSE/SAFE Z359.0, ASSE/SAFE Z359.1, ASSE/SAFE Z359.2, ASSE/SAFE Z359.3, ASSE/SAFE Z359.4, ASSE/SAFE Z359.6, ASSE/SAFE Z359.7, ASSE/SAFE Z359.11, ASSE/SAFE Z359.12, ASSE/SAFE Z359.13, ASSE/SAFE Z359.14, and ASSE/SAFE Z359.15.

3.4.2.1 Additional Personal Fall Protection

In addition to the required fall protection systems, other protection such as safety skiffs, personal floatation devices, and life rings, are required when working above or next to water in accordance with EM 385-1-1, Sections 21.O through 21.O.06. Personal fall protection systems and equipment are required when working from an articulating or extendible boom, swing stages, or suspended platform. In addition, personal fall protection systems are required when operating other equipment such as scissor lifts. The need for tying-off in such equipment is to prevent ejection of the employee from the equipment during raising, lowering, travel, or while performing work.

3.4.2.2 Personal Fall Protection Harnesses

Only a full-body harness with a shock-absorbing lanyard or self-retracting lanyard is an acceptable personal fall arrest body support device. The use of body belts is not acceptable. Harnesses must have a fall arrest attachment affixed to the body support (usually a Dorsal D-ring) and specifically designated for attachment to the rest of the system. Snap hooks and carabiners must be self-closing and

self-locking, capable of being opened only by at least two consecutive deliberate actions and have a minimum gate strength of 3,600 lbs in all directions. Use webbing, straps, and ropes made of synthetic fiber. The maximum free fall distance when using fall arrest equipment must not exceed 6 feet, unless the proper energy absorbing lanyard is used. Always take into consideration the total fall distance and any swinging of the worker (pendulum-like motion), that can occur during a fall, when attaching a person to a fall arrest system. All full body harnesses must be equipped with Suspension Trauma Preventers such as stirrups, relief steps, or similar in order to provide short-term relief from the effects of orthostatic intolerance in accordance with EM 385-1-1, Section 21.I.06.

3.4.3 Fall Protection for Roofing Work

Implement fall protection controls based on the type of roof being constructed and work being performed. Evaluate the roof area to be accessed for its structural integrity including weight-bearing capabilities for the projected loading.

a. Low Sloped Roofs:

(1) For work within 6 feet of an edge, on a roof having a slope less than or equal to 4:12 (vertical to horizontal), protect personnel from falling by use of personal fall arrest/restraint systems, guardrails, or safety nets. A safety monitoring system is not adequate fall protection and is not authorized. Provide in accordance with 29 CFR 1926.500.

(2) For work greater than 6 feet from an edge, erect and install warning lines in accordance with 29 CFR 1926.500 and EM 385-1-1, Section L.

b. Steep-Sloped Roofs: Work on a roof having a slope greater than 4:1 (vertical to horizontal) requires a personal fall arrest system, guardrails with toe-boards, or safety nets. This requirement also applies to residential or housing type construction.

3.4.4 Horizontal Lifelines (HLL)

Provide HLL in accordance with EM 385-1-1, Section 21.I.08.d.2. Commercially manufactured horizontal lifelines (HLL) must be designed, installed, certified and used, under the supervision of a qualified person, for fall protection as part of a complete fall arrest system which maintains a safety factor of 2 (29 CFR 1926.500). The competent person for fall protection may (if deemed appropriate by the qualified person) supervise the assembly, disassembly, use and inspection of the HLL system under the direction of the qualified person. Locally manufactured HLLs are not acceptable unless they are custom designed for limited or site specific applications by a Registered Professional Engineer who is qualified in designing HLL systems.

3.4.5 Guardrails and Safety Nets

Design, install and use guardrails and safety nets in accordance with EM 385-1-1, Section 21.F.01 and 29 CFR 1926 Subpart M.

3.4.6 Rescue and Evacuation Plan and Procedures

When personal fall arrest systems are used, ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. Prepare a Rescue and Evacuation Plan and include a detailed discussion of the following: methods of rescue; methods of self-rescue or assisted-rescue; equipment used; training requirement; specialized

training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility. Include the Rescue and Evacuation Plan within the Activity Hazard Analysis (AHA) for the phase of work, in the Fall Protection and Prevention (FP&P) Plan, and the Accident Prevention Plan (APP). The plan must comply with the requirements of EM 385-1-1, ASSE/SAFE Z359.2, and ASSE/SAFE Z359.4.

3.5 WORK PLATFORMS

3.5.1 Scaffolding

Provide employees with a safe means of access to the work area on the scaffold. Climbing of any scaffold braces or supports not specifically designed for access is prohibited. Comply with the following requirements:

a. Scaffold platforms greater than 20 feet in height must be accessed by use of a scaffold stair system.

b. Ladders commonly provided by scaffold system manufacturers are prohibited for accessing scaffold platforms greater than 20 feet maximum in height.

c. An adequate gate is required.

d. Employees performing scaffold erection and dismantling must be qualified.

e. Scaffold must be capable of supporting at least four times the maximum intended load or without appropriate fall protection as delineated in the accepted fall protection and prevention plan.

f. Stationary scaffolds must be attached to structural building components to safeguard against tipping forward or backward.

g. Special care must be given to ensure scaffold systems are not overloaded.

h. Side brackets used to extend scaffold platforms on self-supported scaffold systems for the storage of material are prohibited. The first tie-in must be at the height equal to 4 times the width of the smallest dimension of the scaffold base.

i. Scaffolding other than suspended types must bear on base plates upon wood mudsills (2 in x 10 in x 8 in minimum) or other adequate firm foundation.

j. Scaffold or work platform erectors must have fall protection during the erection and dismantling of scaffolding or work platforms that are more than six feet.

k. Delineate fall protection requirements when working above six feet or above dangerous operations in the Fall Protection and Prevention (FP&P) Plan and Activity Hazard Analysis (AHA) for the phase of work.

3.5.2 Elevated Aerial Work Platforms (AWPs)

Workers must be anchored to the basket or bucket in accordance with manufacturer's specifications and instructions (anchoring to the boom may only be used when allowed by the manufacturer and permitted by the CP). Lanyards used must be sufficiently short to prohibit worker from climbing out of basket. The climbing of rails is prohibited. Lanyards with built-in shock absorbers are acceptable. Self-retracting devices are not acceptable. Tying off to an adjacent pole or structure is not permitted

unless a safe device for 100 percent tie-off is used for the transfer.

Use of AWPs must be operated, inspected, and maintained as specified in the operating manual for the equipment and delineated in the AHA. Operators of AWPs must be designated as qualified operators by the Prime Contractor. Maintain proof of qualifications on site for review and include in the AHA.

3.6 EQUIPMENT

3.6.1 Material Handling Equipment (MHE)

a. Material handling equipment such as forklifts must not be modified with work platform attachments for supporting employees unless specifically delineated in the manufacturer's printed operating instructions. Material handling equipment fitted with personnel work platform attachments are prohibited from traveling or positioning while personnel are working on the platform.

b. The use of hooks on equipment for lifting of material must be in accordance with manufacturer's printed instructions. Material Handling Equipment Operators must be trained in accordance with OSHA 29 CFR 1910, Subpart N.

c. Operators of forklifts or power industrial trucks must be licensed in accordance with OSHA.

3.6.2 Load Handling Equipment (LHE)

a. Equip cranes and derricks as specified in EM 385-1-1, Section 16.

b. Notify the Contracting Officer 15 working days in advance of any LHE entering the activity, in accordance with EM 385-1-1, Section 16.A.02, so that necessary quality assurance spot checks can be coordinated. Prior to cranes entering federal activities, a Crane Access Permit must be obtained from the Contracting Officer. A copy of the permitting process will be provided at the Preconstruction Conference. Contractor's operator must remain with the crane during the spot check. Rigging gear must comply with OSHA, ASME B30.9 Standards safety standards.

c. Comply with the LHE manufacturer's specifications and limitations for erection and operation of cranes and hoists used in support of the work. Perform erection under the supervision of a designated person (as defined in ASME B30.5). Perform all testing in accordance with the manufacturer's recommended procedures.

d. Comply with ASME B30.5 for mobile and locomotive cranes, ASME B30.22 for articulating boom cranes, ASME B30.3 for construction tower cranes, ASME B30.8 for floating cranes and floating derricks, ASME B30.9 for slings, ASME B30.20 for below the hook lifting devices and ASME B30.26 for rigging hardware.

e. Under no circumstance must a Contractor make a lift at or above 90 percent of the cranes rated capacity in any configuration.

f. When operating in the vicinity of overhead transmission lines, operators and riggers must be alert to this special hazard and follow the requirements of EM 385-1-1 Section 11, and ASME B30.5 or ASME B30.22 as applicable.

g. Do not use crane suspended personnel work platforms (baskets) unless the Contractor proves that using any other access to the work location would provide a greater hazard to the workers or is

impossible. Do not lift personnel with a line hoist or friction crane. Additionally, submit a specific AHA for this work to the Contracting Officer. Ensure the activity and AHA are thoroughly reviewed by all involved personnel.

h. Inspect, maintain, and recharge portable fire extinguishers as specified in NFPA 10, Standard for Portable Fire Extinguishers.

i. All employees must keep clear of loads about to be lifted and of suspended loads.

j. Use cribbing when performing lifts on outriggers.

k. The crane hook/block must be positioned directly over the load. Side loading of the crane is prohibited.

l. A physical barricade must be positioned to prevent personnel access where accessible areas of the LHE's rotating superstructure poses a risk of striking, pinching or crushing personnel.

m. Maintain inspection records in accordance by EM 385-1-1, Section 16.D, including shift, monthly, and annual inspections, the signature of the person performing the inspection, and the serial number or other identifier of the LHE that was inspected. Records must be available for review by the Contracting Officer.

n. Maintain written reports of operational and load testing in accordance with EM 385-1-1, Section 16.F, listing the load test procedures used along with any repairs or alterations performed on the LHE. Reports must be available for review by the Contracting Officer.

o. Certify that all LHE operators have been trained in proper use of all safety devices (e.g. anti-two block devices).

p. Take steps to ensure that wind speed does not contribute to loss of control of the load during lifting operations. At wind speeds greater than 20 mph, the operator, rigger and lift supervisor must cease all crane operations, evaluate conditions and determine if the lift may proceed. Base the determination to proceed or not on wind calculations per the manufacturer and a reduction in LHE rated capacity if applicable. Include this maximum wind speed determination as part of the activity hazard analysis plan for that operation.

3.6.3 Machinery and Mechanized Equipment

a. Proof of qualifications for operator must be kept on the project site for review.

b. Manufacture specifications or owner's manual for the equipment must be on-site and reviewed for additional safety precautions or requirements that are sometimes not identified by OSHA or USACE EM 385-1-1. Incorporate such additional safety precautions or requirements into the AHAs.

3.6.4 USE OF EXPLOSIVES

Explosives must not be used or brought to the project site without prior written approval from the Contracting Officer. Such approval does not relieve the Contractor of responsibility for injury to persons or for damage to property due to blasting operations.

Storage of explosives, when permitted on Government property, must be only where directed and in approved storage facilities. These

facilities must be kept locked at all times except for inspection, delivery, and withdrawal of explosives.

3.7 EXCAVATIONS

Soil classification must be performed by a competent person in accordance with 29 CFR 1926 and EM 385-1-1.

3.7.1 Utility Locations

Provide a third party, independent, private utility locating company to positively identify underground utilities in the work area in addition to any station locating service and coordinated with the station utility department.

3.7.2 Utility Location Verification

Physically verify underground utility locations, including utility depth, by hand digging using wood or fiberglass handled tools when any adjacent construction work is expected to come within three feet of the underground system.

3.7.3 Utilities Within and Under Concrete, Bituminous Asphalt, and Other Impervious Surfaces

Utilities located within and under concrete slabs or pier structures, bridges, parking areas, and the like, are extremely difficult to identify. Whenever contract work involves chipping, saw cutting, or core drilling through concrete, bituminous asphalt or other impervious surfaces, the existing utility location must be coordinated with station utility departments in addition to location and depth verification by a third party, independent, private locating company. The third party, independent, private locating company must locate utility depth by use of Ground Penetrating Radar (GPR), X-ray, bore scope, or ultrasound prior to the start of demolition and construction. Outages to isolate utility systems must be used in circumstances where utilities are unable to be positively identified. The use of historical drawings does not alleviate the Contractor from meeting this requirement.

3.8 ELECTRICAL

Perform electrical work in accordance with EM 385-1-1, Appendix A, Sections 11 and 12.

3.8.1 Conduct of Electrical Work

As delineated in EM 385-1-1, electrical work is to be conducted in a de-energized state unless there is no alternative method for accomplishing the work. In those cases obtain an energized work permit from the Contracting Officer. The energized work permit application must be accompanied by the AHA and a summary of why the equipment/circuit needs to be worked energized. Underground electrical spaces must be certified safe for entry before entering to conduct work. Cables that will be cut must be positively identified and de-energized prior to performing each cut. Attach temporary grounds in accordance with ASTM F855 and IEEE 1048. Perform all high voltage cable cutting remotely using hydraulic cutting tool. When racking in or live switching of circuit breakers, no additional person other than the switch operator is allowed in the space during the actual operation. Plan so that work near energized parts is minimized to the fullest extent possible. Use of electrical outages clear of any energized electrical sources is the preferred method.

When working in energized substations, only qualified electrical workers are permitted to enter. When work requires work near energized circuits as defined by NFPA 70, high voltage personnel must use personal protective equipment that includes, as a minimum, electrical hard hat, safety shoes, insulating gloves and electrical arc flash protection for personnel as required by NFPA 70E. Insulating blankets, hearing protection, and switching suits may also be required, depending on the specific job and as delineated in the Contractor's AHA. Ensure that each employee is familiar with and complies with these procedures and 29 CFR 1910.147.

3.8.2 Qualifications

Electrical work must be performed by QP personnel with verifiable credentials who are familiar with applicable code requirements. Verifiable credentials consist of State, National and Local Certifications or Licenses that a Master or Journeyman Electrician may hold, depending on work being performed, and must be identified in the appropriate AHA. Journeyman/Apprentice ratio must be in accordance with State, Local requirements applicable to where work is being performed.

3.8.3 Arc Flash

Conduct a hazard analysis/arc flash hazard analysis whenever work on or near energized parts greater than 50 volts is necessary, in accordance with NFPA 70E.

All personnel entering the identified arc flash protection boundary must be QPs and properly trained in NFPA 70E requirements and procedures. Unless permitted by NFPA 70E, no Unqualified Person is permitted to approach nearer than the Limited Approach Boundary of energized conductors and circuit parts. Training must be administered by an electrically qualified source and documented.

3.8.4 Grounding

Ground electrical circuits, equipment and enclosures in accordance with NFPA 70 and IEEE C2 to provide a permanent, continuous and effective path to ground unless otherwise noted by EM 385-1-1.

Check grounding circuits to ensure that the circuit between the ground and a grounded power conductor has a resistance low enough to permit sufficient current flow to allow the fuse or circuit breaker to interrupt the current.

3.8.5 Testing

Temporary electrical distribution systems and devices must be inspected, tested and found acceptable for Ground-Fault Circuit Interrupter (GFCI) protection, polarity, ground continuity, and ground resistance before initial use, before use after modification and at least monthly. Monthly inspections and tests must be maintained for each temporary electrical distribution system, and signed by the electrical CP or QP.

-- End of Section --

SECTION 01 35 29.13

HEALTH, SAFETY, AND EMERGENCY RESPONSE PROCEDURES FOR CONTAMINATED SITES
11/15

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN PETROLEUM INSTITUTE (API)

API RP 2219	(2005; R 2012) Safe Operation of Vacuum Trucks in Petroleum Service

INTERNATIONAL SAFETY EQUIPMENT ASSOCIATION (ISEA)

ANSI/ISEA Z358.1	(2014) American National Standard for Emergency Eyewash and Shower Equipment

NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH)

NIOSH 85-115	(1985) Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2014) Safety and Health Requirements Manual

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

29 CFR 1904	Recording and Reporting Occupational Injuries and Illnesses
29 CFR 1910	Occupational Safety and Health Standards
29 CFR 1910.120	Hazardous Waste Operations and Emergency Response
29 CFR 1926	Safety and Health Regulations for Construction
29 CFR 1926.65	Hazardous Waste Operations and Emergency Response
49 CFR 171	General Information, Regulations, and Definitions
49 CFR 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements

1.2 PRECONSTRUCTION SAFETY CONFERENCE

Conduct a preconstruction safety conference prior to the start of site activities and after submission of the Accident Prevention Plan/Site

Safety And Health Plan (APP/SSHP). The objective of the meeting is to discuss health and safety concerns related to the impending work, discuss project health and safety organization and expectations, review and answer comments and concerns regarding the APP/SSHP or other health and safety concerns . Ensure that those individuals responsible for health and safety at the project level are available and attend this meeting.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Work Zones; G
Decontamination Facilities; G

SD-03 Product Data

Amendments to the APP/SSHP
Exposure Monitoring/Air Sampling Program
Site Control Log
SSHO's Daily Inspection Logs

SD-07 Certificates

Certificate Of Worker/Visitor Acknowledgement

SD-11 Closeout Submittals

Safety And Health Phase-Out Report

1.4 ACCIDENT PREVENTION PLAN/SITE SAFETY AND HEALTH PLAN (APP/SSHP)

Develop and implement a Site Safety and Health Plan in accordance with Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS, and attach to the Accident Prevention Plan (APP) as an appendix (APP/SSHP). Address all occupational safety and health hazards (traditional construction as well as contaminant-related hazards) associated with cleanup operations within the APP/SSHP. Cover each SSHP element in sections 28.A.01 and 33.B of EM 385-1-1 and each APP element in Appendix A of EM 385-1-1. There are overlapping elements in Section 28.A.01 and Appendix A of EM 385-1-1. SSHP appendix elements that overlap with APP elements need not be duplicated in the APP/SSHP provided each safety and occupational health (SOH) issue receives adequate attention and is documented in the APP/SSHP. The APP/SSHP is a dynamic document, subject to change as project operations/execution change. Modify the APP/SSHP to address changing and previously unidentified health and safety conditions. Ensure that the APP/SSHP is updated accordingly. Submit amendments to the APP/SSHP to the Contracting Officer as the APP/SSHP is updated. For long duration projects resubmit the APP/SSHP to the Contracting Officer annually for review. The APP/SSHP must contain all updates.

1.4.1 Acceptance and Modifications

Prior to submittal, the APP/SSHP must be signed and dated by the Safety and Health Manager and the Site Superintendent. Submit for review 10 days prior to the Preconstruction Safety Conference. Deficiencies in

the APP/SSHP will be discussed at the preconstruction safety conference, and must be revised to correct the deficiencies and resubmitted for acceptance. Onsite work must not begin until the plan has been accepted. Maintain a copy of the written APP/SSHP onsite. Changes and modifications to the APP/SSHP must be made with the knowledge and concurrence of the Safety and Health Manager, the Site Superintendent, and the Contracting Officer. Bring to the attention of the Safety and Health Manager, the Site Superintendent, and the Contracting Officer any unforeseen hazard that becomes evident during the performance of the work, through the Site Safety and Health Officer (SSHO) for resolution as soon as possible. In the interim, take necessary action to re-establish and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public, and the environment. Disregard for the provisions of this specification or the accepted APP/SSHP is cause for stopping work until the matter has been rectified.

1.4.2 Availability

Make available the APP/SSHP in accordance with 29 CFR 1910.120, (b)(1)(v) and 29 CFR 1926.65, (b)(1)(v).

1.5 STAFF ORGANIZATION, QUALIFICATION AND RESPONSIBILITIES

Provide hazardous waste operations and emergency response organization in accordance with EM 385-1-1, Section 33.

1.5.1 Safety and Health Manager

Safety and Health Manager must be an Industrial Hygienist certified by the American Board of Industrial Hygiene or a safety professional certified by the Board of Certified Safety Professionals.

Apply the following in conjunction with the required qualifications and responsibilities stated in EM 385-1-1, Section 33.C.01.

1.5.1.1 Additional Qualifications

The Safety and Health Manager must have the following qualifications:

a. A minimum of 3 years experience in developing and implementing safety and occupational health programs at underground storage tank removal projects.

b. Documented experience in supervising professional and technician level personnel.

c. Documented experience in developing worker exposure assessment programs and air monitoring programs and techniques.

d. Documented experience in managing personal protective equipment (PPE) programs and conducting PPE hazard evaluations for the types of activities and hazards likely to be encountered on the project.

e. Working knowledge of state and Federal occupational safety and health regulations.

1.5.1.2 Responsibilities and Duties

a. Development, implementation, oversight, and enforcement of the APP/SSHP.

b. Provide onsite consultation as needed to ensure the APP/SSHP is fully implemented.

c. Conduct initial site-specific training.

d. Be present onsite during the first 3 days of UST removal activities and at the startup of each new major phase of work.

e. Visit the site as needed and at least once per month for the duration of activities, to audit the effectiveness of the APP/SSHP.

f. Be available for emergencies.

g. Coordinate any modifications to the APP/SSHP with the Site Superintendent, the SSHO, and the Contracting Officer.

h. Be responsible for evaluating air monitoring data and recommending changes to engineering controls, work practices, and PPE.

i. Provide continued support for upgrading/downgrading of the level of personal protection.

j. Serve as a member of the quality control staff.

k. Review accident reports and results of daily inspections.

l. Sign and date the APP/SSHP prior to submittal.

1.5.2 Site Safety and Health Officer

Designate an individual and one alternate as the Site Safety and Health Officer (SSHO). Include the name, qualifications (education and training summary and documentation), and work experience of the Site Safety and Health Officer and alternate in the APP/SSHP.

The Apply the following in conjunction with the required qualifications and responsibilities stated in EM 385-1-1, Section 33.C.02.

1.5.2.1 Qualifications

The following requirements are in addition to those in Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS.

a. A minimum of 1 year experience in implementing SOH programs at underground storage tank removal projects where Level C personal protective equipment was required.

b. Meet 29 CFR 1910.120/29 CFR 1926.65 requirements for 40-hour initial and 8-hour supervisor training and, maintain 8-hour refresher training requirements.

c. Specific training in personal and respiratory protective equipment, confined space entry and in the proper use of air monitoring instruments and air sampling methods including monitoring for ionizing radiation.

d. Documented experience in construction techniques and construction safety procedures.

e. Working knowledge of Federal and state occupational SOH regulations.

1.5.2.2 Responsibilities and Duties

The following requirements are in addition to those in Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS.

a. Assist and represent the Safety and Health Manager in onsite training and the day to day onsite implementation and enforcement of the accepted APP/SSHP.

b. Be assigned to the site on a full time basis for the duration of field activities. The SSHO will have no duties other than SOH related duties. If operations are performed during more than 1 work shift per day, a site Safety and Health Officer must be present for each shift and when applicable, act as the radiation safety officer (RSO) as defined in paragraph 06.F.02 of EM 385-1-1 on radioactive waste cleanup projects.

c. Have authority to stop work if unacceptable health or safety conditions exist, and take necessary action to re-establish and maintain safe working conditions.

d. Have authority to ensure site compliance with specified SOH requirements, Federal, state and OSHA regulations and all aspects of the APP/SSHP including, but not limited to, activity hazard analyses, air monitoring, use of PPE, decontamination, site control, standard operating procedures used to minimize hazards, safe use of engineering controls, the emergency response plan, confined space entry procedures, spill containment program, and preparation of records by performing a daily SOH inspection and documenting results on the Daily Safety Inspection Log in accordance with 29 CFR 1904.

e. In coordination with site management and the Safety and Health Manager, recommend corrective actions for identified deficiencies and oversee the corrective actions.

f. Consult with and coordinate any modifications to the APP/SSHP with the Safety and Health Manager, the Site Superintendent, and the Contracting Officer.

g. Conduct daily safety inspection and document SOH findings into the Daily Safety Inspection Log. Track noted SOH deficiencies to ensure that they are corrected.

h. Conduct accident investigations and prepare accident reports.

i. Serve as a member of the quality control staff on matters relating to SOH.

1.5.3 Occupational Physician

Utilize the services of a licensed physician, who is certified in occupational medicine by the American Board of Preventative Medicine, or who, by necessary training and experience is Board eligible. The physician must be familiar with the site's hazards and the scope of this project. Include the medical consultant's name, qualifications, and knowledge of the site's conditions and proposed activities in the APP/SSHP. The physician is responsible for the determination of medical surveillance protocols and for review of examination/test results performed in compliance with 29 CFR 1910.120, (f) and 29 CFR 1926.65, (f) and paragraph MEDICAL SURVEILLANCE PROGRAM.

1.5.4 Persons Certified in First Aid and CPR

At least two persons who are currently certified in first aid and CPR by the American Red Cross or other approved agency must be onsite at all times during site operations. They must be trained in universal precautions and the use of PPE as described in the Bloodborne Pathogens Standard of 29 CFR 1910, Section .1030. These persons may perform other duties but must be immediately available to render first aid when needed.

1.5.5 Safety and Health Technicians

For each work crew in the exclusion zone, one person, designated as a Safety and Health technician, must perform activities such as air monitoring, decontamination, and safety oversight on behalf of the SSHO. They must have appropriate training equivalent to the SSHO in each specific area for which they have responsibility and report to and be under the supervision of the SSHO.

1.6 EMERGENCY RESPONSE AND CONTINGENCY PROCEDURES

Develop and implement an Emergency Response Plan, that meets the requirements of EM 385-1-1 Section 33.G, 29 CFR 1910.120 (l) and 29 CFR 1926.65 (l), as a section of the APP/SSHP. In the event of any emergency associated with remedial action, without delay, alert all onsite employees and as necessary offsite emergency responders that there is an emergency situation; take action to remove or otherwise minimize the cause of the emergency; alert the Contracting Officer; and institute measures necessary to prevent repetition of the conditions or actions leading to, or resulting in, the emergency. Train employees that are required to respond to hazardous emergency situations to their level of responsibility according to 29 CFR 1910.120 (q) and 29 CFR 1926.65 (q) requirements. Rehearse the plan regularly as part of the overall training program for site operations. Review the plan periodically and revised as necessary to reflect new or changing site conditions or information. Provide copies of the Emergency Response Portion of the accepted APP/SSHP to the affected local emergency response agencies. Address, as a minimum, the following elements in the plan:

a. Pre-emergency planning. Coordinate with local emergency response providers during preparation of the Emergency Response Plan. At a minimum, coordinate with local fire, rescue, hazardous materials response teams, police and emergency medical providers to assure all organizations are capable and willing to respond to and provide services for on-site emergencies. Ensure the Emergency Response Plan for the site is compatible and integrated with the local fire, rescue, medical and police security services available from local emergency response planning agencies.

b. Personnel roles, lines of authority, communications for emergencies.

c. Emergency recognition and prevention.

d. Site topography, layout, and prevailing weather conditions.

e. Criteria and procedures for site evacuation (emergency alerting procedures, employee alarm system, emergency PPE and equipment, safe distances, places of refuge, evacuation routes, site security and control).

f. Route maps to nearest prenotified medical facility. Site-support vehicles must be equipped with maps. At the beginning of project operations, drivers of the support vehicles must become familiar with the emergency route and the travel time required.

g. Specific procedures for decontamination and medical treatment of injured personnel.

h. Emergency alerting and response procedures including posted instructions and a list of names and telephone numbers of emergency contacts (physician, nearby medical facility, fire and police departments, ambulance service, Federal, state, and local

environmental agencies; as well as Safety and Health Manager, the Site Superintendent, the Contracting Officer and their alternates).

i. Criteria for initiating community alert program, contacts, and responsibilities.

j. Procedures for reporting incidents to appropriate government agencies. In the event that an incident such as an explosion or fire, or a spill or release of toxic materials occurs during the course of the project, the appropriate government agencies must be immediately notified. In addition, verbally notify the Contracting Officer and the local district safety office immediately and submit a written notification within 24 hours. Include within the report the following items:

(1) Name, organization, telephone number, and location of the Contractor.

(2) Name and title of the person(s) reporting.

(3) Date and time of the incident.

(4) Location of the incident, i.e., site location, facility name.

(5) Brief summary of the incident giving pertinent details including type of operation ongoing at the time of the incident.

(6) Cause of the incident, if known.

(7) Casualties (fatalities, disabling injuries).

(8) Details of any existing chemical hazard or contamination.

(9) Estimated property damage, if applicable.

(10) Nature of damage, effect on contract schedule.

(11) Action taken to ensure safety and security.

(12) Other damage or injuries sustained, public or private.

k. Procedures for critique of emergency responses and follow-up.

1.7 CERTIFICATE OF WORKER/VISITOR ACKNOWLEDGEMENT

A copy of a certificate of worker/visitor acknowledgement must be completed and submitted for each visitor allowed to enter contamination reduction or exclusion zones, and for each employee, following the Example Certificate Of Worker/Visitor Acknowledgement at the end of this section.

1.8 INSPECTIONS

Attach to and submit with the Daily Quality Control reports the SSHO's Daily Inspection Logs. Include with each entry the following: date, work area checked, employees present in work area, PPE and work equipment being used in each area, special SOH issues and notes, and signature of preparer.

1.9 SAFETY AND HEALTH PHASE-OUT REPORT

Submit a Safety and Health Phase-Out Report in conjunction with the project close out report, prior to final acceptance of the work. Include the following minimum information :

a. Summary of the overall performance of SOH (e.g., accidents or incidents including near misses, unusual events, lessons learned).

b. Final decontamination documentation including procedures and techniques used to decontaminate equipment, vehicles, and on site facilities.

c. Summary of exposure monitoring and air sampling accomplished during the project.

d. Signatures of Safety and Health Manager and SSHO.

PART 2 PRODUCTS

2.1 REGULATORY REQUIREMENTS

Comply with EM 385-1-1, 29 CFR 1926.65, 29 CFR 1910.120, OSHA requirements in 29 CFR 1910 and 29 CFR 1926 with work performed under this contract, and state specific OSHA requirements where applicable. Submit to the Contracting Officer for resolution matters of interpretation of standards before starting work. The most stringent requirements apply where the requirements of this specification, applicable laws, criteria, ordinances, regulations, and referenced documents vary.

2.2 PERSONAL PROTECTIVE EQUIPMENT

2.2.1 Site Specific PPE Program

Provide onsite personnel exposed to contaminants with appropriate personal protective equipment. Components of levels of protection (B, C, D and modifications) must be relevant to site-specific conditions, including heat and cold stress potential and safety hazards. Use only respirators approved by NIOSH.

Keep protective equipment and clothing clean and well maintained. Include site-specific procedures to determine PPE program effectiveness and for onsite fit-testing of respirators, cleaning, maintenance, inspection, cartridge change out, and storage of PPE within the PPE section of the APP/SSHP.

2.2.2 Levels of Protection

The Safety and Health Manager must establish and evaluate as the work progresses the levels of protection for each work activity. Also establish action levels for upgrade or downgrade in levels of PPE. Describe in the SSHP the protocols and the communication network for changing the level of protection. Address air monitoring results, potential for exposure, changes in site conditions, work phases, job tasks, weather, temperature extremes, and individual medical considerations within the PPE evaluation protocol.

2.2.2.1 Initial PPE Components

The following items constitute initial minimum protective clothing and equipment ensembles.

Level D	Level D protection may be sufficient when no contaminants are present or work operations preclude splashes, immersion, or the potential for unexpected inhalation or contact with hazardous levels of chemicals. Appropriate level D protective equipment may include: gloves, coveralls, safety glasses, face shield, and chemical-resistant steel-toe boots or shoes.
Level C	Required when the concentration and type of airborne substances is known and the criteria for using air purifying respirators is met. Typical Level C equipment includes, full-face air purifying respirators, inner and outer chemical-resistant gloves, hard hat, escape mask, and disposable chemical-resistant outer boots.

2.2.3 PPE for Government Personnel

Three clean sets of personal protective equipment and personal dosimeters for work on radioactive waste cleanup sites and clothing (excluding air-purifying negative-pressure respirators and safety shoes, which will be provided by individual visitors), as required for entry into the Exclusion Zone and Contamination Reduction Zone, must be available for use by the Contracting Officer or official visitors. The items must be cleaned, maintained and stored and clearly marked: "FOR USE BY GOVERNMENT ONLY." Provide basic training in the use and limitations of the PPE provided.

2.3 EMERGENCY EQUIPMENT AND FIRST AID REQUIREMENTS

Maintain, as a minimum, the following items onsite and available for immediate use:

a. First aid equipment and supplies approved by the consulting physician.

b. Emergency eyewashes and showers that comply with ANSI/ISEA Z358.1.

c. Emergency-use respirators. For escape purposes, supply 5- to 15-minute emergency escape masks. For rescue purposes, Supply 2 positive pressure self-contained breathing apparatus (SCBA). Dedicate these for emergency use only and maintained onsite in the Contamination Reduction Zone.

d. Provide fire extinguishers of sufficient size and type at site facilities and in all vehicles and at any other site locations where flammable or combustible materials present a fire risk.

PART 3 EXECUTION

3.1 SITE DESCRIPTION AND CONTAMINATION CHARACTERIZATION

3.1.1 Project/Site Conditions

Refer to the following reports and information for the site description and contamination characterization.

3.1.1.1 UST Documents

Documents have not been provided regarding UST.

3.1.2 Ordnance and Explosives (OE)

Stop work and contact the Contracting Officer if ordnance and explosives (OE), explosive media or chemical agent contaminated media (CACM) are discovered during HTRW site cleanup activities.

3.2 TASK SPECIFIC HAZARDS, INITIAL PPE, HAZWOPER MEDICAL SURVEILLANCE AND TRAINING APPLICABILITY

Task specific occupational hazards, task specific HAZWOPER medical surveillance and training applicability and task specific initial PPE requirements for the project are listed on the Task Hazard and Control Sheets at the end of this section. Reevaluate occupational safety and health hazards as the work progresses and to adjust the PPE and onsite operations, if necessary, so that the work is performed safely and in compliance with occupational safety and health regulations.

3.3 TRAINING

In conjunction with EM 385-1-1, Section 33D, meet the training program requirements for workers performing cleanup operations and who will be exposed to contaminants.

3.3.1 General HTRW Operations Training

All Personnel performing duties with potential for exposure to onsite contaminants must meet and maintain the following 29 CFR 1910.120/ 29 CFR 1926.65 (e) training requirements:

a. 40 hours of off site HTRW instruction.

b. 3 days actual on-the-job field experience under the direct supervision of a trained, experienced supervisor.

c. 8 hours refresher training annually.

Onsite supervisors must have an additional 8 hours management and supervisor training specified in 29 CFR 1910.120/29 CFR 1926.65 (e) (4).

3.3.2 Pre-Entry Briefing

Prior to commencement of onsite field activities, all site employees, including those assigned only to the Support Zone, must attend a site-specific SOH training session. This session will be conducted by the Safety and Health Manager and the Site Safety and Health Officer to ensure that all personnel are familiar with requirements and responsibilities for maintaining a safe and healthful work environment. Thoroughly discuss procedures and contents of the accepted APP/SSHP and Sections 01.B.02 and 28.D.03 of EM 385-1-1 . Each employee must sign a training log to acknowledge attendance and understanding of the training. Notify the Contracting Officer at least 5 days prior to the

initial site-specific training session so government personnel involved in the project may attend.

3.3.3 Periodic Sessions

Conduct periodic onsite training by the SSHO at least weekly for personnel assigned to work at the site during the following week. Address SOH procedures, work practices, any changes in the APP/SSHP, activity hazard analyses, work tasks, or schedule; results of previous week's air monitoring, review of safety discrepancies and accidents. Convene a meeting prior to implementation of the change should an operational change affecting onsite field work be made, to explain SOH procedures. Conduct a site-specific training sessions for new personnel, visitors, and suppliers by the SSHO using the training curriculum outlines developed by the Safety and Health Manager. Each employee must sign a training log to acknowledge attendance and understanding of the training.

3.4 MEDICAL SURVEILLANCE PROGRAM

Meet all requirements of 29 CFR 1910.120/29 CFR 1926.65 medical surveillance program and EM 385-1-1, Section 33.G for workers performing cleanup operations and who will be exposed to contaminants. Ensure the Occupational Physician or the physician's designee performs the physical examinations and reviews examination results. Participation in the medical surveillance program is without cost to the employee, without loss of pay and at a reasonable time and place.

3.5 EXPOSURE MONITORING/AIR SAMPLING PROGRAM

Prepare and implement by the Safety and Health Manager an exposure monitoring/air sampling program to identify and quantify SOH hazards and airborne levels of hazardous substances in order to assure proper selection of engineering controls, work practices and personal protective equipment for affected site personnel. Include action levels for upgrading/downgrading PPE in the program. Submit personnel exposure monitoring/sampling results. Monitor for the following gasses and vapors Volatile Organic Compounds (VOC). Monitor for the following aerosolized contaminants.

3.6 HEAT STRESS MONITORING AND MANAGEMENT

Document in the APP/SSHP and implement the procedures and practices in section 06.J. in EM 385-1-1 to monitor and manage heat stress.

3.7 SPILL AND DISCHARGE CONTROL

Develop and implement written spill and discharge containment/control procedures. Address radioactive wastes, shock sensitive wastes, laboratory waste packs, material handling equipment, as well as drum and container handling, opening, sampling, shipping and transport. Describe prevention measures, such as building berms or dikes; spill control measures and material to be used (e.g. booms, vermiculite); location of the spill control material; personal protective equipment required to cleanup spills; disposal of contaminated material; and who is responsible to report the spill. Storage of contaminated material or hazardous materials must be appropriately bermed, diked and contained to prevent any spillage of material on uncontaminated soil. If the spill or discharge is reportable, or human health or the environment are threatened, notify the National Response Center, the state, and the Contracting Officer as soon as possible. Provide control as required by Section 01 57 19 TEMPORARY ENVIRONMENT CONTROLS. Reporting requirements must be in accordance with Section 02 65 00 UNDERGROUND STORAGE TANK REMOVAL.

3.8 MATERIALS TRANSFER SAFETY

Remove liquids and residues from the tanks using explosion-proof or air-driven pumps. In accordance with EM 385-1-1, Section 9, electrically bond the tank and ground pump motors and suction hoses to prevent electrostatic ignition hazards. Use of a hand pump will be permitted to remove the last of the liquid from the bottom of the tanks. If a vacuum truck is used for removal of liquids or residues, the area of operation for the vacuum truck must be vapor free. locate the truck upwind from the tank and outside the path of probable vapor travel. Discharge the vacuum pump exhaust gases through a hose of adequate size and length downwind of the truck and tank area. Vacuum truck operating and safety practices must conform to API RP 2219. Collect tank residues in drums, tanks, or tank trucks labeled according to 49 CFR 171 and 49 CFR 172 and disposed of as specified. Disconnect and drain fittings and lines of their contents after the materials have been transferred and the tanks have been exposed. Do not spill contents into the environment during cutting or disconnecting of tank fittings. Transfer materials drained into DOT-approved drums for storage and transportation. Use only non-sparking or non-heat producing tools to disconnect and drain or to cut through tank fittings. Electrical equipment (e.g., pumps, portable hand tools) used for tank preparation must be explosion-proof. Following cutting or disconnecting of the fittings, plug openings leading to the tanks.

3.9 SITE CONTROL MEASURES

Coordinate site control measures with Section 01 57 19 TEMPORARY ENVIRONMENT CONTROLS.

3.9.1 Work Zones

Initial anticipated work zone boundaries (exclusion zone, contamination reduction zone, support zone, all access points and decontamination areas) are to be clearly delineated on the site drawings. Base delineation of work zone boundaries on the contamination characterization data and the hazard/risk analysis to be performed as described in EM 385-1-1 06.A.02. As work progresses and field conditions are monitored, work zone boundaries may be modified (and site drawings modified) with approval of the Contracting Officer. Clearly identify work zones and mark in the field (using fences, tape, or signs). Submit and post a site map, showing work zone boundaries and locations of decontamination facilities in the onsite office. Work zones must consist of the following:

3.9.1.1 Exclusion Zone (EZ)

The exclusion zone is the area where hazardous contamination is either known or expected to occur and the greatest potential for exposure exists. Control entry into this area and exit may only be made through the Contamination Reduction Zone (CRZ). The EZ is an area around the tank a minimum of 10 feet from the limits of tank excavation.

3.9.1.2 Contamination Reduction Zone (CRZ)

The CRZ is the transition area between the Exclusion Zone and the Support Zone. The personnel and equipment decontamination areas must be separate and unique areas located in the CRZ.

3.9.1.3 Support Zone (SZ)

The Support Zone is defined as areas of the site, other than exclusion zones and contamination reduction zones, where workers do not have the

potential to be exposed to hazardous substances or dangerous conditions resulting from HTRW operations. Secure the Support Zone against active or passive contamination. Site offices, parking areas, and other support facilities must be located in the Support Zone.

3.9.2 Site Control Log

A log of personnel visiting, entering, or working on the site must be maintained. Include the following: date, name, agency or company, time entering and exiting site, time entering and exiting the exclusion zone (if applicable). Before visitors are allowed to enter the Contamination Reduction Zone or Exclusion Zone, they must show proof of current training, medical surveillance and respirator fit testing (if respirators are required for the tasks to be performed) and fill out a Certificate of Worker or Visitor Acknowledgment. Record this visitor information, including date, in the log.

3.9.3 Communication

Provide and install an employee alarm system that has adequate means of on and off site communication in accordance with 29 CFR 1910 Section .165. The means of communication must be able to be perceived above ambient noise or light levels by employees in the affected portions of the workplace. The signals must be distinctive and recognizable as messages to evacuate or to perform critical operations.

3.9.4 Site Security

Provide the following site security: warning signs and fences. Print signs in bold large letters on contrasting backgrounds. Signs must be visible from all points where entry might occur and at such distances from the restricted area that employees may read the signs and take necessary protective steps before entering.

3.10 PERSONAL HYGIENE AND DECONTAMINATION

Personnel entering the Exclusion or Contamination Reduction Zones or otherwise exposed to hazardous chemical vapors, gases, liquids, or contaminated solids must decontaminate themselves and their equipment prior to exiting the contamination reduction zone (CRZ) and entering the support zone. Consult Chapter 10.0 of NIOSH 85-115 when preparing decontamination procedures. Submit a detailed discussion of personal hygiene and decontamination facilities and procedures to be followed by site workers as part of the APP/SSHP. Train employees in the procedures and enforce the procedures throughout site operations.

3.10.1 Decontamination Facilities

Submit drawings showing the layout of the personnel and equipment decontamination areas.

3.10.2 Personnel Decontamination

Initially set up a decontamination line in the CRZ. Employees must exit the exclusion zone through the CRZ and implement the following decontamination procedures and techniques: Scrub and rinse water proof outer garments remove all outer garments hand and face wash. Showers, if needed, must comply with 29 CFR 1910, Section.141 and EM 385-1-1, 02 F, Washing Facilities. It is the Site Safety and Health Officer's responsibility to recommend techniques to improve personnel decontamination procedures, if necessary.

3.10.3 Equipment Decontamination

Decontaminate the vehicles and equipment used in the EZ in the CRZ prior to leaving the EZ.

3.10.3.1 Facilities for Equipment and Personnel

Provide a vehicle/equipment decontamination station within the CRZ for decontaminating vehicles and equipment leaving the EZ. Construct a decontamination station pad, which meets the site decontamination needs for all vehicles and larger equipment decontamination. Construct the pad to capture decontamination water, including overspray, and allow for collection and removal of the decontamination water using sumps, dikes and ditches as required. Provide a high pressure, low volume, water wash area for equipment and vehicles.Perform dry decontamination using a broom to remove dry/loose spilled materials on accessible surfaces. Provide a designated "clean area" in the CRZ for performing equipment maintenance. Use this area when personnel are required by normal practices to come in contact with the ground, i.e., crawling under a vehicle to change engine oil. Equipment within the EZ or CRZ must be decontaminated before maintenance is performed.

3.10.3.2 Procedures

Procedures for equipment decontamination must be developed and utilized to prevent the spread of contamination into the SZ and offsite areas. These procedures must address disposal of contaminated products and spent materials used on the site, including, as a minimum, containers, fluids, and oils. Assume any item taken into the EZ to be contaminated and perform an inspection and decontaminate. Vehicles, equipment, and materials must be cleaned and decontaminated prior to leaving the site. Handle construction material in such a way as to minimize the potential for contaminants being spread or carried offsite. Prior to exiting the site, vehicles and equipment must be monitored to ensure the adequacy of decontamination.

Task Hazard and Control Requirements Sheet	
Task	
Initial Anticipated Hazards	
Initial PPE	
Initial Controls	
Initial Exposure Monitoring	
YesNo	HAZWOPER Medical Surveillance Required
YesNo	HAZWOPER Training Required

-- End of Section --

SECTION 01 45 00.00 20

QUALITY CONTROL
11/11

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR-CONDITIONING ENGINEERS (ASHRAE)

ASHRAE 52.2	(2012; Errata 2013; INT 1 2014; ADD A, B, AND D SUPP 2015; INT 3 2015; Errata 2 2015; ADD C 2015) Method of Testing General Ventilation Air-Cleaning Devices for Removal Efficiency by Particle Size

ASTM INTERNATIONAL (ASTM)

ASTM D6245	(2012) Using Indoor Carbon Dioxide Concentrations to Evaluate Indoor Air Quality and Ventilation
ASTM D6345	(2010) Selection of Methods for Active, Integrative Sampling of Volatile Organic Compounds in Air

SHEET METAL AND AIR CONDITIONING CONTRACTORS' NATIONAL ASSOCIATION (SMACNA)

ANSI/SMACNA 008	(2007) IAQ Guidelines for Occupied Buildings Under Construction, 2nd Edition

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2014) Safety and Health Requirements Manual

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES

SD-01 Preconstruction Submittals

Construction Quality Control (QC) Plan; G

Submit a Construction QC Plan prior to start of construction.

Indoor Air Quality (IAQ) Management Plan; G

Basis of Design and Design Intent

SD-05 Design Data

Design Review

Contract Document Review

SD-07 Certificates

CA Resume

1.3 INFORMATION FOR THE CONTRACTING OFFICER

Prior to commencing work on construction, the Contractor can obtain a single copy set of the current report forms from the Contracting Officer. The report forms will consist of the Contractor Production Report, Contractor Production Report (Continuation Sheet), Contractor Quality Control (CQC) Report, CQC Report (Continuation Sheet), Preparatory Phase Checklist, Initial Phase Checklist, Rework Items List, and Testing Plan and Log.

Deliver the following to the Contracting Officer during Construction:

a. CQC Report: Submit the report electronically by 10:00 AM the next working day after each day that work is performed and for every seven consecutive calendar days of no-work.

b. Contractor Production Report: Submit the report electronically by 10:00 AM the next working day after each day that work is performed and for every seven consecutive calendar days of no-work.

c. Preparatory Phase Checklist: Submit the report electronically in the same manner as the CQC Report for each Preparatory Phase held.Original attached to the original CQC Report and one copy attached to each QC Report copy.

d. Initial Phase Checklist: Submit the report electronically in the same manner as the CQC Report for each Initial Phase held.

e. QC Specialist Reports: Submit the report electronically by 10:00 AM the next working day after each day that work is performed.

f. Field Test Reports: Within two working days after the test is performed, submit the report as an electronic attachment to the CQC Report.

g. Monthly Summary Report of Tests: Submit the report as an electronic attachment to the CQC Report at the end of each month.

h. Testing Plan and Log: Submit the report as an electronic attachment to the CQC Report, at the end of each month. Provide a copy of the final Testing Plan and Log to the OMSI preparer for inclusion into the OMSI documentation.

i. Rework Items List: Submit lists containing new entries daily, in the same manner as the CQC Report.

j. CQC Meeting Minutes: Within two working days after the meeting is held, submit the report as an electronic attachment to the CQC Report.

k. QC Certifications: As required by the paragraph entitled "QC Certifications."

1.4 QC PROGRAM REQUIREMENTS

Establish and maintain a QC program as described in this section. This QC program is a key element in meeting the objectives of NAVFAC Commissioning. The QC program consists of a QC Organization, QC Plan, QC Plan Meeting(s), a Coordination and Mutual Understanding Meeting, QC meetings, three phases of control, submittal review and approval, testing, completion inspections, QC certifications, and documentation necessary to provide materials, equipment, workmanship, fabrication, construction and operations which comply with the requirements of this Contract. The QC program must cover on-site and off-site work and be keyed to the work sequence. No construction work or testing may be performed unless the QC Manager is on the work site. The QC Manager must report to an officer of the firm and not be subordinate to the Project Superintendent or the Project Manager. The QC Manager, Project Superintendent and Project Manager must work together effectively. Although the QC Manager is the primary individual responsible for quality control, all individuals will be held responsible for the quality of work on the job.

1.4.1 Commissioning

Commissioning (Cx) is a systematic process of ensuring that all building systems meet the requirements and perform interactively according to the Contract. The QC Program is a key to this process by coordinating, verifying and documenting measures to achieve the following objectives:

a. Verify and document that the applicable equipment and systems are installed in accordance with the design intent as expressed through the Contract and according to the manufacturer's recommendations and industry accepted minimum standards.

b. Verify and document that equipment and systems receive complete operational checkout by the installing contractors.

c. Verify and document proper performance of equipment and systems.

d. Verify that Operation and Maintenance (O&M) documentation is complete.

e. Verify the Training Plan and training materials are accurate and provide correct instruction and documentation on the critical elements of the products, materials, and systems in the constructed facility. Verify that all identified Government operating personnel are trained.

f. Verify and document that all contract requirements for LEED fundamental commissioning are met.

1.4.2 Acceptance of the Construction Quality Control (QC) Plan

Acceptance of the QC Plan is required prior to the start of construction. The Contracting Officer reserves the right to require changes in the QC Plan and operations as necessary, including removal of personnel, to ensure the specified quality of work. The Contracting Officer reserves the right to interview any member of the QC organization at any time in order to verify the submitted qualifications. All QC organization personnel are subject to acceptance by the Contracting Officer. The Contracting Officer may require the removal of any individual for non-compliance with quality requirements specified in the Contract.

1.4.3 Preliminary Construction Work Authorized Prior to Acceptance

The only construction work that is authorized to proceed prior to the acceptance of the QC Plan is mobilization of storage and office trailers, temporary utilities, and surveying.

1.4.4 Notification of Changes

Notify the Contracting Officer, in writing, of any proposed changes in the QC Plan or changes to the QC organization personnel, a minimum of 10 work days prior to a proposed change. Proposed changes are subject to acceptance by the Contracting Officer.

1.5 QC ORGANIZATION

1.5.1 QC Manager

1.5.1.1 Duties

Provide a QC Manager at the work site to implement and manage the QC program. The Site Safety and Health Officer (SSHO) cannot serve as a QC Manager. The QC Manager is required to attend the partnering meetings, QC Plan Meetings, Coordination and Mutual Understanding Meeting, conduct the QC meetings, perform the three phases of control , perform submittal review and approval, ensure testing is performed and provide QC certifications and documentation required in this Contract. The QC Manager is responsible for managing and coordinating the three phases of control and documentation performed by the QC Specialists, testing laboratory personnel and any other inspection and testing personnel required by this Contract. The QC Manager is the manager of all QC activities. The QC Manager must be seperate from the site safety and health officer as well as the project superintendant.

1.5.1.2 Qualifications

An individual with a minimum of 5 years combined experience in the following positions: Project Superintendent, QC Manager, Project Manager, Project Engineer or Construction Manager on similar size and type construction contracts which included the major trades that are part of this Contract. The individual must have at least two years experience as a QC Manager. The individual must be familiar with the requirements of EM 385-1-1, and have experience in the areas of hazard identification, safety compliance, and sustainability.

1.5.2 Commissioning Authority

1.5.2.1 Duties

Provide a Commissioning Authority (CA) as key person for the Cx and documentation thereof, who is subordinate to the QC Manager. The CA directs and coordinates Cx activities and submits Cx reports to the Contracting Officer to meet the submittal and reporting requirements ofCommissioning and develops the commissioning plan. The CA coordinates the actions of the QC Specialists, Testing Laboratory personnel, eOMSI Preparer, and other inspection and testing personnel required by this Contract for building Cx.

1.5.2.2 Qualifications

The CA must be certified as a commissioning professional by the Associated Air Balance Council (AABC) Commissioning Group (ACG), the Association of Energy Engineers (AEE), the American Society of Heating,

Refrigeration, and Air Conditioning Engineers (ASHRAE), the Commissioning Process Management Professional (CPMP), the Building Commissioning Association (BCA), the National Environmental Balancing Bureau (NEBB), or the University of Wisconsin - Madison (UWM). CA resume is required, providing education, experience and management capabilities on at least two similar size and type contracts. The CA may not have been involved with the project design, construction management, or supervision , and must be with a third-party firm that is not on the design team.

1.5.3 Construction Quality Management Training

In addition to the above experience and education requirements, the QC Manager must have completed the course entitled "Construction Quality Management (CQM) for Contractors." If the QC Manager does not have a current certification, they must obtain the CQM for Contractors course certification within 90 days of award. This course is periodically offered by the Naval Facilities Engineering Command and the Army Corps of Engineers. Contact the Contracting Officer for information on the next scheduled class.

1.5.4 Alternate QC Manager Duties and Qualifications

Designate an alternate for the QC Manager at the work site to serve in the event of the designated QC Manager's absence. The period of absence may not exceed two weeks at one time, and not more than 30 workdays during a calendar year. The qualification requirements for the Alternate QC Manager must be the same as for the QC Manager.

1.5.5 Registered Fire Protection Engineer

The U.S. Registered Fire Protection Engineer (FPE) must be an independent third party hired directly by the Prime Contractor as an integral part of the Prime Contractor's Quality Control Organization. This FPE must have no business relationships (owner, partner, operating officer, distributor, salesman, or technical representative) with any subcontractors involved with this project, or with any fire protection equipment device manufacturers, suppliers or installers for any such equipment provided as part of this project. This FPE is responsible for review, approval, and coordination of all fire protection system material submittals, calculations, shop drawings, etc.

1.6 QUALITY CONTROL (QC) PLAN

1.6.1 Construction Quality Control (QC) Plan

1.6.1.1 Requirements

Provide, for acceptance by the Contracting Officer, a Construction QC Plan submitted in a three-ring binder that includes a table of contents, with major sections identified with tabs, with pages numbered sequentially, and that documents the proposed methods and responsibilities for accomplishing quality control commissioning activities during the construction of the project:

a. QC ORGANIZATION: A chart showing the QC organizational structure.

b. NAMES AND QUALIFICATIONS: Names and qualifications, in resume format, for each person in the QC organization. Include the CQM for Contractors course certifications for the QC Manager and Alternate QC Manager as required by the paragraphs entitled "Construction Quality Management Training" and "Alternate QC Manager Duties and Qualifications".

c. DUTIES, RESPONSIBILITY AND AUTHORITY OF QC PERSONNEL: Duties, responsibilities, and authorities of each person in the QC organization.

d. OUTSIDE ORGANIZATIONS: A listing of outside organizations, such as architectural and consulting engineering firms, that will be employed by the Contractor and a description of the services these firms will provide.

e. APPOINTMENT LETTERS: Letters signed by an officer of the firm appointing the QC Manager and Alternate QC Manager and stating that they are responsible for implementing and managing the QC program as described in this Contract. Include in this letter the responsibility of the QC Manager and Alternate QC Manager to implement and manage the three phases of control, and their authority to stop work which is not in compliance with the Contract. Letters of direction are to be issued by the QC Manager to all other QC Specialists outlining their duties, authorities, and responsibilities. Include copies of the letters in the QC Plan.

f. SUBMITTAL PROCEDURES AND INITIAL SUBMITTAL REGISTER: Procedures for reviewing, approving, and managing submittals. Provide the name(s) of the person(s) in the QC organization authorized to review and certify submittals prior to approval. Provide the initial submittal of the Submittal Register as specified in Section 01 33 00 SUBMITTAL PROCEDURES.

g. TESTING LABORATORY INFORMATION: Testing laboratory information required by the paragraphs entitled "Accreditation Requirements", as applicable.

h. TESTING PLAN AND LOG: A Testing Plan and Log that includes the tests required, referenced by the specification paragraph number requiring the test, the frequency, and the person responsible for each test. Use Government forms to log and track tests.

i. PROCEDURES TO COMPLETE REWORK ITEMS: Procedures to identify, record, track, and complete rework items. Use Government forms to record and track rework items.

j. DOCUMENTATION PROCEDURES: Use Government form.

k. LIST OF DEFINABLE FEATURES: A Definable Feature of Work (DFOW) is a task that is separate and distinct from other tasks and has control requirements and work crews unique to that task. A DFOW is identified by different trades or disciplines and is an item or activity on the construction schedule. Include in the list of DFOWs, but not be limited to, all critical path activities on the NAS. Include all activities for which this specification requires QC Specialists or specialty inspection personnel. Provide separate DFOWs in the Network Analysis Schedule for each design development stage and submittal package.

l. PROCEDURES FOR PERFORMING THE THREE PHASES OF CONTROL: Identify procedures used to ensure the three phases of control to manage the quality on this project. For each DFOW, a Preparatory and Initial phase checklist will be filled out during the Preparatory and Initial phase meetings. Conduct the Preparatory and Initial Phases and meetings with a view towards obtaining quality construction by planning ahead and identifying potential problems for each DFOW.

m. PERSONNEL MATRIX: A personnel matrix showing for each section of the specification who will review and approve submittals, who will perform and document the three phases of control, and who will

perform and document the testing.

n. PROCEDURES FOR COMPLETION INSPECTION: Procedures for identifying and documenting the completion inspection process. Include in these procedures the responsible party for punch out inspection, pre-final inspection, and final acceptance inspection.

o. TRAINING PROCEDURES AND TRAINING LOG: Procedures for coordinating and documenting the training of personnel required by the Contract.

p. ORGANIZATION AND PERSONNEL CERTIFICATIONS LOG: Procedures for coordinating, tracking and documenting all certifications on subcontractors, testing laboratories, suppliers, personnel, etc. QC Manager will ensure that certifications are current, appropriate for the work being performed, and will not lapse during any period of the contract that the work is being performed.

1.7 COORDINATION AND MUTUAL UNDERSTANDING MEETING

After submission of the QC Plan, and prior to Government approval and the start of construction, the QC Manager will meet with the Contracting Officer to present the QC program required by this Contract. When a new QC Manager is appointed, the coordination and mutual understanding meeting must be repeated.

1.7.1 Purpose

The purpose of this meeting is to develop a mutual understanding of the QC details, including documentation, administration for on-site and off-site work, design intent, Cx, environmental requirements and procedures, coordination of activities to be performed, and the coordination of the Contractor's management, production, and QC personnel. At the meeting, the Contractor will be required to explain in detail how three phases of control will be implemented for each DFOW, as well as how each DFOW will be affected by each management plan or requirement as listed below:

a. Waste Management Plan.

b. IAQ Management Plan.

c. Procedures for noise and acoustics management.

d. Environmental Protection Plan.

e. Environmental regulatory requirements.

f. Cx Plan.

1.7.2 Coordination of Activities

Coordinate activities included in various sections to assure efficient and orderly installation of each component. Coordinate operations included under different sections that are dependent on each other for proper installation and operation. Schedule construction operations with consideration for indoor air quality as specified in the IAQ Management Plan. Coordinate prefunctional tests and startup testing with Cx.

1.7.3 Attendees

As a minimum, the Contractor's personnel required to attend include an officer of the firm, the Project Manager, Project Superintendent, QC Manager, Alternate QC Manager, CA, Environmental Manager, and

subcontractor representatives. Each subcontractor who will be assigned QC responsibilities must have a principal of the firm at the meeting. Minutes of the meeting will be prepared by the QC Manager and signed by the Contractor and the Contracting Officer. Provide a copy of the signed minutes to all attendees.

1.8 QC MEETINGS

After the start of construction, conduct QC meetings once every two weeks by the QC Manager at the work site with the Project Superintendent and the CA, and the foremen who are performing the work of the DFOWs. The QC Manager is to prepare the minutes of the meeting and provide a copy to the Contracting Officer within two working days after the meeting. The Contracting Officer may attend these meetings. As a minimum, accomplish the following at each meeting:

a. Review the minutes of the previous meeting.

b. Review the schedule and the status of work and rework.

c. Review the status of submittals.

d. Review the work to be accomplished in the next two weeks and documentation required.

e. Resolve QC and production problems (RFI, etc.).

f. Address items that may require revising the QC Plan.

g. Review Accident Prevention Plan (APP).

h. Review environmental requirements and procedures.

i. Review Waste Management Plan.

j. Review IAQ Management Plan.

k. Review Environmental Management Plan.

l. Review the status of training completion.

m. Review Cx Plan and progress.

1.9 DESIGN REVIEW AND DOCUMENTATION

1.9.1 Basis of Design and Design Intent

The CA must review the basis of design received from the Contracting Officer and the design intent. The Basis of Design is not part of the contract documents, but will be provided by the Contracting Officer upon request. Document the Basis of Design review in the Design Review report required below.

1.9.2 Design Review

The CA must review design documents to verify that each commissioned system meets the design intent relative to functionality, energy performance, water performance, maintainability, sustainability, system cost, indoor environmental quality, and local environmental impacts. Fully document design review in written report.

1.9.3 Contract Document Review

The CA must review the Contract documents to verify that Cx is

adequately specified, and that each commissioned system is likely to meet the design intent relative to functionality, energy performance, water performance, maintainability, sustainability, system cost, indoor environmental quality, and local environmental impacts. Fully document contract document review in written report.

1.10 THREE PHASES OF CONTROL

Adequately cover both on-site and off-site work with the Three Phases of Control and include the following for each DFOW.

1.10.1 Preparatory Phase

Notify the Contracting Officer at least two work days in advance of each preparatory phase meeting. The meeting will be conducted by the QC Manager and attended by the Project Superintendent, the CA, and the foreman responsible for the DFOW. When the DFOW will be accomplished by a subcontractor, that subcontractor's foreman must attend the preparatory phase meeting. Document the results of the preparatory phase actions in the daily Contractor Quality Control Report and in the Preparatory Phase Checklist. Perform the following prior to beginning work on each DFOW:

a. Review each paragraph of the applicable specification sections.

b. Review the Contract drawings.

c. Verify that field measurements are as indicated on construction and/or shop drawings before confirming product orders, in order to minimize waste due to excessive materials.

d. Verify that appropriate shop drawings and submittals for materials and equipment have been submitted and approved. Verify receipt of approved factory test results, when required.

e. Review the testing plan and ensure that provisions have been made to provide the required QC testing.

g. Examine the work area to ensure that the required preliminary work has been completed.

h. Coordinate the schedule of product delivery to designated prepared areas in order to minimize site storage time and potential damage to stored materials.

i. Arrange for the return of shipping/packaging materials, such as wood pallets, where economically feasible.

j. Examine the required materials, equipment and sample work to ensure that they are on hand and conform to the approved shop drawings and submitted data and are properly stored.

k. Discuss specific controls used and construction methods, construction tolerances, workmanship standards, and the approach that will be used to provide quality construction by planning ahead and identifying potential problems for each DFOW.

l. Review the APP and appropriate Activity Hazard Analysis (AHA) to ensure that applicable safety requirements are met, and that required Material Safety Data Sheets (MSDS) are submitted.

m. Review the Cx Plan and ensure all preliminary work items have been completed and documented.

1.10.2 Initial Phase

Notify the Contracting Officer at least two work days in advance of each initial phase. When construction crews are ready to start work on a DFOW, conduct the initial phase with the Project Superintendent, and the foreman responsible for that DFOW. Observe the initial segment of the DFOW to ensure that the work complies with Contract requirements. Document the results of the initial phase in the daily CQC Report and in the Initial Phase Checklist. Repeat the initial phase for each new crew to work on-site, or when acceptable levels of specified quality are not being met. Perform the following for each DFOW:

a. Establish level of workmanship and verify that it meets the minimum acceptable workmanship standards. Compare with required sample panels as appropriate.

b. Resolve any workmanship issues.

c. Ensure that testing is performed by the approved laboratory.

d. Check work procedures for compliance with the APP and the appropriate AHA to ensure that applicable safety requirements are met.

e. Review project specific work plans (i.e. Cx, HAZMAT Abeatement, Stormwater Management) to ensure all preparatory work items have been completed and documented.

1.10.3 Follow-Up Phase

Perform the following for on-going work daily, or more frequently as necessary, until the completion of each DFOW and document in the daily CQC Report:

a. Ensure the work is in compliance with Contract requirements.

b. Maintain the quality of workmanship required.

c. Ensure that testing is performed by the approved laboratory.

d. Ensure that rework items are being corrected.

e. Assure manufacturers representatives have performed necessary inspections if required and perform safety inspections.

f. Review the Cx Plan and ensure all work items, testing, and documentation has been completed.

1.10.4 Additional Preparatory and Initial Phases

Conduct additional preparatory and initial phases on the same DFOW if the quality of on-going work is unacceptable, if there are changes in the applicable QC organization, if there are changes in the on-site production supervision or work crew, if work on a DFOW is resumed after substantial period of inactivity, or if other problems develop.

1.10.5 Notification of Three Phases of Control for Off-Site Work

Notify the Contracting Officer at least two weeks prior to the start of the preparatory and initial phases.

1.11 SUBMITTAL REVIEW AND APPROVAL

Procedures for submission, review and approval of submittals are

described in Section 01 33 00 SUBMITTAL PROCEDURES.

1.12 TESTING

Except as stated otherwise in the specification sections, perform sampling and testing required under this Contract.

1.12.1 Accreditation Requirements

Construction materials testing laboratories must be accredited by a laboratory accreditation authority and will be required to submit a copy of the Certificate of Accreditation and Scope of Accreditation. The laboratory's scope of accreditation must include the appropriate ASTM standards (E 329, C 1077, D 3666, D 3740, A 880, E 543) listed in the technical sections of the specifications. Laboratories engaged in Hazardous Materials Testing must meet the requirements of OSHA and EPA. The policy applies to the specific laboratory performing the actual testing, not just the Corporate Office.

1.12.2 Laboratory Accreditation Authorities

Laboratory Accreditation Authorities include the National Voluntary Laboratory Accreditation Program (NVLAP) administered by the National Institute of Standards and Technology at http://ts.nist.gov/ts/htdocs/210/214/214.htm , the American Association of State Highway and Transportation Officials (AASHTO) program at http://www.amrl.net/amrlsitefinity/default/aap.aspx , International Accreditation Services, Inc. (IAS) at http://www.iasonline.org, U. S. Army Corps of Engineers Materials Testing Center (MTC) at http://gsl.erdc.usace.army.mil/SL/MTC/, the American Association for Laboratory Accreditation (A2LA) program at http://www.a2la.org/, the Washington Association of Building Officials (WABO) at http://www.wabo.org/ (Approval authority for WABO is limited to projects within Washington State), and the Washington Area Council of Engineering Laboratories (WACEL) at http://wacel.org/fmi/xsl/wacel/index.xsl (Approval authority by WACEL is limited to projects within Facilities Engineering Command (FEC) Washington geographical area).

1.12.3 Capability Check

The Contracting Officer retains the right to check laboratory equipment in the proposed laboratory and the laboratory technician's testing procedures, techniques, and other items pertinent to testing, for compliance with the standards set forth in this Contract.

1.12.4 Test Results

Cite applicable Contract requirements, tests or analytical procedures used. Provide actual results and include a statement that the item tested or analyzed conforms or fails to conform to specified requirements. If the item fails to conform, notify the Contracting Officer immediately. Conspicuously stamp the cover sheet for each report in large red letters "CONFORMS" or "DOES NOT CONFORM" to the specification requirements, whichever is applicable. Test results must be signed by a testing laboratory representative authorized to sign certified test reports. Furnish the signed reports, certifications, and other documentation to the Contracting Officer via the QC Manager. Furnish a summary report of field tests at the end of each month, in accordance with paragraph INFORMATION FOR THE CONTRACTING OFFICER.

1.12.5 Test Reports and Monthly Summary Report of Tests

Furnish the signed reports, certifications, and a summary report of

field tests at the end of each month to the Contracting Officer. Attach a copy of the summary report to the last daily Contractor Quality Control Report of each month. Provide a copy of the signed test reports and certifications to the OMSI preparer for inclusion into the OMSI documentation.

1.13 QC CERTIFICATIONS

1.13.1 CQC Report Certification

Contain the following statement within the CQC Report: "On behalf of the Contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in this report."

1.13.2 Invoice Certification

Furnish a certificate to the Contracting Officer with each payment request, signed by the QC Manager, attesting that as-built drawings are current, coordinated and attesting that the work for which payment is requested, including stored material, is in compliance with Contract requirements.

1.13.3 Completion Certification

Upon completion of work under this Contract, the QC Manager must furnish a certificate to the Contracting Officer attesting that "the work has been completed, inspected, tested and is in compliance with the Contract." Provide a copy of this final QC Certification for completion to the OMSI preparer for inclusion into the OMSI documentation.

1.14 COMPLETION INSPECTIONS

1.14.1 Punch-Out Inspection

Near the completion of all work or any increment thereof, established by a completion time stated in the Contract Clause entitled "Commencement, Prosecution, and Completion of Work," or stated elsewhere in the specifications, the QC Manager and the CA must conduct an inspection of the work and develop a "punch list" of items which do not conform to the approved drawings, specifications and Contract. Include in the punch list any remaining items on the "Rework Items List", which were not corrected prior to the Punch-Out Inspection. Include within the punch list the estimated date by which the deficiencies will be corrected. Provide a copy of the punch list to the Contracting Officer. The QC Manager, or staff, must make follow-on inspections to ascertain that all deficiencies have been corrected. Once this is accomplished, notify the Government that the facility is ready for the Government "Pre-Final Inspection".

1.14.2 Pre-Final Inspection

The Government and QCM will perform this inspection to verify that the facility is complete and ready to be occupied. A Government "Pre-Final Punch List" will be documented by the CQM as a result of this inspection. The QC Manager will ensure that all items on this list are corrected prior to notifying the Government that a "Final" inspection with the Client can be scheduled. Any items noted on the "Pre-Final" inspection must be corrected in a timely manner and be accomplished before the contract completion date for the work,or any particular increment thereof, if the project is divided into increments by separate completion dates.

1.14.3 Final Acceptance Inspection

Notify the Contracting Officer at least 14 calendar days prior to the date a final acceptance inspection can be held. State within the notice that all items previously identified on the pre-final punch list will be corrected and acceptable, along with any other unfinished Contract work, by the date of the final acceptance inspection. The Contractor must be represented by the QC Manager, the Project Superintendent, the CA, and others deemed necessary. Attendees for the Government will include the Contracting Officer, other FEAD/ROICC personnel, and personnel representing the Client. Failure of the Contractor to have all contract work acceptably complete for this inspection will be cause for the Contracting Officer to bill the Contractor for the Government's additional inspection cost in accordance with the Contract Clause entitled "Inspection of Construction."

1.15 DOCUMENTATION

Maintain current and complete records of on-site and off-site QC program operations and activities.

1.15.1 Construction Documentation

Reports are required for each day that work is performed and must be attached to the Contractor Quality Control Report prepared for the same day. Maintain current and complete records of on-site and off-site QC program operations and activities. The forms identified under the paragraph "INFORMATION FOR THE CONTRACTING OFFICER" will be used. Reports are required for each day work is performed. Account for each calendar day throughout the life of the Contract. Every space on the forms must be filled in. Use N/A if nothing can be reported in one of the spaces. The Project Superintendent and the QC Manager must prepare and sign the Contractor Production and CQC Reports, respectively. The reporting of work must be identified by terminology consistent with the construction schedule. In the "remarks" sections of the reports, enter pertinent information including directions received, problems encountered during construction, work progress and delays, conflicts or errors in the drawings or specifications, field changes, safety hazards encountered, instructions given and corrective actions taken, delays encountered and a record of visitors to the work site, quality control problem areas, deviations from the QC Plan, construction deficiencies encountered, meetings held. For each entry in the report(s), identify the Schedule Activity No. that is associated with the entered remark.

1.15.2 Quality Control Validation

Establish and maintain the following in a series of three ring binders. Binders must be divided and tabbed as shown below. These binders must be readily available to the Contracting Officer during all business hours.

a. All completed Preparatory and Initial Phase Checklists, arranged by specification section.

b. All milestone inspections, arranged by Activity Number.

c. An up-to-date copy of the Testing Plan and Log with supporting field test reports, arranged by specification section.

d. Copies of all contract modifications, arranged in numerical order. Also include documentation that modified work was accomplished.

e. An up-to-date copy of the Rework Items List.

f. Maintain up-to-date copies of all punch lists issued by the QC staff to the Contractor and Sub-Contractors and all punch lists issued by the Government.

g. Commissioning documentation including Cx checklists, schedules, tests, and reports.

1.15.3 Testing Plan and Log

As tests are performed, the QC Manager will record on the "Testing Plan and Log" the date the test was performed and the date the test results were forwarded to the Contracting Officer. Attach a copy of the updated "Testing Plan and Log" to the last daily CQC Report of each month, per the paragraph "INFORMATION FOR THE CONTRACTING OFFICER". Provide a copy of the final "Testing Plan and Log" to the OMSI preparer for inclusion into the OMSI documentation.

1.15.4 Rework Items List

The QC Manager must maintain a list of work that does not comply with the Contract, identifying what items need to be reworked, the date the item was originally discovered, the date the item will be corrected by, and the date the item was corrected. There is no requirement to report a rework item that is corrected the same day it is discovered. Attach a copy of the "Rework Items List" to the last daily CQC Report of each month. The Contractor is responsible for including those items identified by the Contracting Officer.

1.15.5 As-Built Drawings

The QC Manager is required to ensure the as-built drawings, required by Section 01 78 00 CLOSEOUT SUBMITTALS are kept current on a daily basis and marked to show deviations which have been made from the Contract drawings. Ensure each deviation has been identified with the appropriate modifying documentation (e.g. PC No., Modification No., Request for Information No., etc.). The QC Manager must initial each revision. Upon completion of work, the QC Manager will furnish a certificate attesting to the accuracy of the as-built drawings prior to submission to the Contracting Officer.

1.16 NOTIFICATION ON NON-COMPLIANCE

The Contracting Officer will notify the Contractor of any detected non-compliance with the Contract. Take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, is deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders will be made the subject of claim for extension of time for excess costs or damages by the Contractor.

1.17 CONSTRUCTION INDOOR AIR QUALITY (IAQ) MANAGEMENT PLAN

Submit an IAQ Management Plan within 15 days after notice to proceed and not less than 10 days before the preconstruction meeting. Revise and resubmit Plan as required by the Contracting Officer. Make copies of the final plan available to all workers on site. Include provisions in the Plan to meet the requirements specified below and to ensure safe, healthy air for construction workers and building occupants.

1.17.1 Requirements During Construction

Provide for evaluation of indoor Carbon Dioxide concentrations in

accordance with ASTM D6245. Provide for evaluation of volatile organic compounds (VOCs) in indoor air in accordance with ASTM D6345. Use filters with a Minimum Efficiency Reporting Value (MERV) of 8 in permanently installed air handlers during construction.

1.17.1.1 Control Measures

Meet or exceed the requirements of ANSI/SMACNA 008, Chapter 3, to help minimize contamination of the building from construction activities. The five requirements of this manual which must be adhered to are described below:

a. HVAC protection: Isolate return side of HVAC system from surrounding environment to prevent construction dust and debris from entering the duct work and spaces.

b. Source control: Use low emitting paints and other finishes, sealants, adhesives, and other materials as specified. When available, cleaning products must have a low VOC content and be non-toxic to minimize building contamination. Utilize cleaning techniques that minimize dust generation. Cycle equipment off when not needed. Prohibit idling motor vehicles where emissions could be drawn into building. Designate receiving/storage areas for incoming material that minimize IAQ impacts.

c. Pathway interruption: When pollutants are generated use strategies such as 100 percent outside air ventilation or erection of physical barriers between work and non-work areas to prevent contamination.

d. Housekeeping: Clean frequently to remove construction dust and debris. Promptly clean up spills. Remove accumulated water and keep work areas dry to discourage the growth of mold and bacteria. Take extra measures when hazardous materials are involved.

e. Scheduling: Control the sequence of construction to minimize the absorption of VOCs by other building materials.

1.17.1.2 Moisture Contamination

a. Remove accumulated water and keep work dry.

b. Use dehumidification to remove moist, humid air from a work area.

c. Do not use combustion heaters or generators inside the building.

d. Protect porous materials from exposure to moisture.

e. Remove and replace items which remain damp for more than a few hours.

1.17.2 Requirements after Construction

After construction ends and prior to occupancy, conduct a building flush-out or test the indoor air contaminant levels. Flush-out must be a minimum two-weeks with MERV-13 filtration media as determined by ASHRAE 52.2at 100 percent outside air. Air contamination testing must be consistent with EPA's current Compendium of Methods for the Determination of Air Pollutants in Indoor Air. After building flush-out or testing and prior to occupancy, replace filtration media. Filtration media must have a MERV of 13 as determined by ASHRAE 52.2.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.1 PREPARATION

Designate receiving/storage areas for incoming material to be delivered according to installation schedule and to be placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication. Store and handle materials in a manner as to prevent loss from weather and other damage. Keep materials, products, and accessories covered and off the ground, and store in a dry, secure area. Prevent contact with material that may cause corrosion, discoloration, or staining. Protect all materials and installations from damage by the activities of other trades.

-- End of Section --

SECTION 01 57 19.01 20

SUPPLEMENTAL TEMPORARY ENVIRONMENTAL CONTROLS
11/15

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only. If state or local references are not provided here, refer to Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS for appropriate references.

ASTM INTERNATIONAL (ASTM)

ASTM E2356	(2014) Standard Practice for Comprehensive Building Asbestos Surveys

STATE OF VIRGINIA ADMINISTRATIVE CODE (VAC)

9 VAC 25-840	Title 9, Agency 25, Chapter 840: Erosion And Sediment Control Regulations
9 VAC 25-850	Title 9, Agency 25, Chapter 850: Erosion And Sediment Control And Stormwater Management Certification Regulations
9 VAC 25-870	Title 9, Agency 25, Chapter 870: Virginia Stormwater Management Program (Vsmp) Regulation

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

40 CFR 262	Standards Applicable to Generators of Hazardous Waste
40 CFR 265	Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

1.3 MID-ATLANTIC

Comply with the following state, regional, and local requirements which supplement Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS.

1.3.1 Virginia

1.3.1.1 Definition and Disposal Requirements of Empty Paint Cans

Paint Cans: Paint cans that are empty (free of liquids and contains less than 1 inch of dried material) of paints, solvents, thinners and

adhesives may be disposed of in dumpsters.

Metal paint cans that meet the empty standard can be placed in dumpsters marked "metal only"; plastic cans may be placed in solid waste dumpsters. Manage paint cans with liquid or more than 1 inch of solidified oil-based paint as a hazardous waste and label properly. Manage paint cans with excess water-based paint as non-hazardous waste. Contact NAVFAC MIDLANT Environmental Services for management requirements.

1.3.1.2 Erosion and Sediment Control Measures and Stormwater Management

1.3.1.2.1 Erosion and Sediment Control

Submit an erosion and sediment control plan, and comply with the requirements specified in the Virginia Erosion and Sediment Control Law and Regulations. (Virginia Code: 9 VAC 25-840). Obtain a Certificate of Competency in accordance with 9 VAC 25-850.

1.3.1.2.2 Construction Dewatering

Construction site stormwater runoff must be treated using proper erosion control measures or stormwater management practices prior to release from the construction site. Pollutants, including but not limited to chemicals, fuels, lubricants, sewage, paints, sedimentation, and other harmful materials must not be discharged into or alongside any river, stream, or impoundment, or into any channels leading to them. Implement appropriate erosion and sediment control measures to all disturbed areas or bare soils to prevent unauthorized offsite sedimentation. Apply stabilization measures to denuded portions of a project that are at final grade or where work has temporarily ceased within 7 days.

1.3.1.3 Virginia Stormwater Management

Where land disturbance is equal to or exceeds one acre, prepare and submit a Stormwater Pollution Prevention Plan (SWPPP) and comply with the requirements specified in the Virginia Stormwater Management Law and Regulations (Virginia Code: 9 VAC 25-870). Obtain Certificate of Competency in accordance with 9 VAC 25-850.

1.3.1.3.1 Stormwater General Permit for Construction Activities Registration Statement

In accordance with 9 VAC 25-870, submit a Registration Statement to the State to obtain Virginia Stormwater Management Program General Permit coverage, and as required under the General Permit, develop a SWPPP for the project. The SWPPP must meet the requirements of the State General Permit for storm water discharges from construction activities. Submit the Registration Statement and appropriate permit fees to the appropriate state agency for approval a minimum of 15 calendar days prior to the start of any land disturbing activities. Maintain an approved copy of the SWPPP at the onsite construction office, and continually update as regulations require, reflecting current site conditions.

Coverage under this permit requires the Contractor to prepare a SWPPP, prepare and submit a Registration Statement and provide the permit fee to the responsible state agency before any land disturbing activities begin. File for permit coverage on behalf of both the Contractor and the Construction Officer, and file a Notice of Termination once construction is complete and the site is stabilized with a final sustainable cover. Install, inspect, maintain best management practices (BMPs), and submit stormwater BMP inspection reports and SWPPP inspection reports as required under the terms and conditions of the

permit. Ensure construction operations and management comply with the terms and conditions of the general permit for stormwater discharges from construction activities.

1.3.1.3.2 Stormwater General Permit Inspection Reports

Complete and document, in the SWPPP Notebook, the Stormwater Inspection Reports as required by the State VSMP General Permit. The Stormwater inspections reports must include items required by the General Permit and must be completed at the inspection frequency detailed in 9 VAC 25-870. Obtain certificate of competency in accordance with 9 VAC 25-850.

1.3.1.4 Asbestos Abatement and Notification Procedures

Structures must be surveyed for the presence of asbestos prior to demolition or renovation. A structure is defined as including any load-bearing portion of a structure. The survey must be performed by a licensed, certified, accredited asbestos inspector in accordance with ASTM E2356.

Notify EPA and Virginia Department of Labor and Industry (VADOLI) at least 20 calendar days before start of asbestos abatement if asbestos is expected to total at least 260 LF, 160 SF, or 35 CF. Provide copies of notifications to the environmental office (Air Manager) through the Contracting Officer prior to beginning work. Make notifications for any project that includes asbestos abatement (and for all demolition projects, regardless of whether asbestos containing materials are present in the structure or facility) in accordance with paragraph DEMOLITION. Notification is not required if asbestos is nonfriable asbestos containing roofing, flooring, or siding materials that when installed, encapsulated, or removed do not become friable. If the material is damaged, the matrix binding the asbestos fibers has deteriorated, or mechanical removal results in more-than-incidental breakage, then notification is required. Activities such as grinding, mechanical chipping, sawing or drilling can make the asbestos containing material friable and would require notification.

1.3.1.4.1 Best Management Practices

Use BMPs to ensure EPA and VADOLI requirements are met, including: preventing airborne emissions via wetting asbestos prior to removal; using glove bags or containment; using HEPA-filtered vacuum or ventilation systems; restricting access to asbestos-control areas until thoroughly cleaned and inspected, and acceptable air-samples have been received. Consideration should be given to other environmental program requirements such as Clean Water Act (CWA) requirements when making decisions regarding BMPs.

1.3.1.4.2 Asbestos Waste Disposal

For asbestos waste disposal, phone the NAVFAC MIDLANT Environmental (EV) Service Desk to arrange pick up in your area. A manifest must be signed by this office prior to waste being removed from the installation. Provide copies of manifests and notifications to NAVFAC Mid-Atlantic EV Hazardous Waste (HW) Program Manager.

1.3.1.5 Hazardous Waste Requirements for Virginia Installations:

1.3.1.5.1 Demolition

Remove the following items from the site prior to demolition: polychlorinated biphenyls (PCBs), fluorescent bulbs, mercury and metal components (such as furnaces, ducts, and piping), and any hazardous

materials. Manage lead, fluorescent bulbs, mercury-containing equipment, and any other waste as "hazardous or universal waste" as appropriate (see paragraph HAZARDOUS AND UNIVERSAL WASTE GENERATION). If the demolition activity encompasses the whole building (the building must be demolished to the ground), the resulting construction debris (including lead paint) requires Toxicity Characteristic Leaching Procedure (TCLP) analysis to make a waste determination and ensure proper management and disposal before it can be disposed as solid waste.

1.3.1.5.2 Hazardous and Universal Waste Generation

Hazardous and Universal Waste includes fluorescent bulbs, PCB ballast, lead paint, and mercury-containing equipment. Contact the EV HW Program Manager to set up an appropriate accumulation area. Manage waste in a satellite accumulation area (SAA), hazardous waste accumulation area (HWAA), or universal waste accumulation area (UWAA) as directed by the EV HW Program Manager through the Contracting Officer. Keep containers securely closed unless adding or removing material and waste. Ensure custodians managing the accumulation area(s) have appropriate training that has been taken within the year prior to the area being established. Training is an annual requirement that can be taken on the https://environmentaltraining.ecatts.com/ site. Keep copies of training records and certificates on site.

Hazardous Waste Accumulation Areas (less than 90-day sites) require Virginia Department of Environmental Quality (VDEQ) notification. Notify the HA Media Manager (HW MM) 14 days prior to the start of waste accumulation. The EV HW Program Manager is authorized to notify VDEQ when Hazardous Waste Accumulation Areas are established. A copy of the Activity Hazardous Material Reutilization, Hazardous Waste Minimization and Disposal Guide will be provided by the Contracting Officer. For waste disposal, phone the NAVFAC MIDLANT EV Service Desk to arrange pick up in your area. Fax a completed DD 1348-1A to the Service Desk for all waste turn-ins. Notify the Service Desk if any containers are leaking or are in poor condition. A representative from NAVFAC MIDLANT EV Services is the authorized entity approved to sign manifests for off-site waste disposal.

1.3.1.5.3 Waste Management - Disposal by the Contractor

Manage and dispose of all Hazardous Waste generated or discovered during the project. Dispose of all waste in accordance with all federal and state environmental regulations. Sign and submit all paperwork (lab analyses, profiles, manifests) and records to the Navy. Allow inspection by the Regional Environmental Core for compliance with federal, state and Navy requirements.

1.3.1.5.3.1 Contractor Site Custodian

a. Designate a Site Custodian and an Alternate for waste management. Provide 24-hour phone numbers where Site Custodian and alternate can be contacted in the event of an emergency.

b. Personnel must be trained in hazardous waste management procedures to comply with the requirements of 40 CFR 262.34 and 40 CFR 265.16.

1.3.1.5.3.2 Waste Accumulation

a. Establish a SAA, UWAA or a temporary 90-Day HWAA for waste accumulation. Obtain the HW Media Manager approval. Do not use accumulation areas as lay-down areas.

b. EV Core HW MM will notify VDEQ. Notify the HW MM 14 days prior to the start of waste accumulation. All agency notifications will

originate from the Regional Environmental Core.

c. The Site Custodian and Alternate must attend the HW MM training session for the management of the SAA, UWAA or HWAA.

1.3.1.5.3.3 Waste Disposal

a. The Navy will be considered the "generator" for any and all waste that are generated on Navy property, regardless if the waste was generated as result of Contractor activity.

b. Pack, mark, label and transport all waste in accordance with Department of Transportation 49 CFR Regulations.

c. Obtain the EPA Hazardous Waste Identification Number (EPA ID#) for the installation or off-site Contractor location, from the EV Core HW MM. Use the generator's EPA ID# on the Hazardous Waste Manifest.

(1) Provide the name and EPA ID Number for the Hazardous Waste Transporter and the disposal facility to the HW MM.

(2) Submit all waste profiles and documentation supporting the waste disposal to the HW MM for review.

d. Obtain the Hazardous Waste Manifest signature from designated representative of the Regional Environmental Services Group (EV Services). Contact the Environmental Services Department Dispatcher to schedule this service. Obtain signature on the day the waste is scheduled to be picked up.

e. The Contractor is to ensure that the Certificates of Disposal and Manifests are mailed to EV Services, in accordance with the all Federal and State regulations.

1.3.1.5.4 Excavation

If soil is to be reused onsite, sampling is not required unless otherwise directed. Excavated soil may be reused within the construction site with no testing necessary provided it does not appear contaminated(staining, odors, free product, etc). Soil may be stockpiled until the end of the project, then reused as much as possible prior to sampling and analysis for residual soil to be disposed. Store in a manner that prevents rain from infiltrating the soil matrix and preventing any runoff into the surrounding soil or pavement (for example, store the soil on top of plastic sheets and covered with plastic sheets or store in lined, covered dumpsters). If the soil is going to be relocated or disposed outside the construction site, sampling and analysis is required. Contact the installation HW Program Manager prior to disposal to determine the appropriate sampling and test parameter. Soil disposal requirements will depend on test results. If soil is to be shipped to a destination outside the fire ant quarantine area (outside of James City County, York County, Chesapeake, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, or Williamsburg) it MUST have a valid inspection certificate issued by an Officer of the Plant Protection and Quarantine Program (PPQ) of the U.S. Department of Agriculture. Contact the EV Pest Management Coordinator for additional information.

1.3.1.5.5 Painting and Paint Removal

Air-drying cans for disposal are allowed only if liquid residue is less than 1 inch; keep all paint or solvent containers closed and secured when not adding or removing material or waste. Waste paint chips and debris must be collected and sampled to determine the proper disposal

method. Contact the NAVFAC MIDLANT EV HW Program Manager for sampling requirements. If waste paint is determined to be hazardous, waste must be managed as hazardous and an appropriate accumulation area must be established. Sampling results from Hangar A, B and C interior structural steel roof beams have been determined to contain chromium at levels exceeding the TCLP limit of 5.0 mg/L and shall be handled and disposed of as a hazardous waste. Contact the NAVFAC MIDLANT EV HW Program Manager for site setup.

1.3.1.5.6 Dumpsters

Label trash containers to appropriately describe the contents.

1.3.1.6 Air Requirements:

1.3.1.6.1 Concrete Crushing

Secure an air permit for the crusher from the regulatory agency where the equipment is home-based (in Virginia contact VADEQ). Provide a copy of the permit to the EV Office (Air Program Manager) through the Contracting Officer at least 30 days prior to bringing crusher onsite.

1.3.1.7 Spill Response and Reporting

Report spills at Hampton Roads Navy installations to the appropriate installation Emergency Call Center (ECC) immediately upon discovery.

After notifying the installation ECC, notify the Navy point of contact. Refer to the Installation Hazardous Material Reutilization, Hazardous Waste Minimization and Disposal Guide Appendix 3 for spill contact procedures. Refer to Table 1 - Spill Reporting Contact Number for the appropriate point of contact.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 57 19

TEMPORARY ENVIRONMENTAL CONTROLS
11/15

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

EPA SW-846	(Third Edition; Update IV) Test Methods for Evaluating Solid Waste: Physical/Chemical Methods

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

29 CFR 1910.120	Hazardous Waste Operations and Emergency Response
40 CFR 112	Oil Pollution Prevention
40 CFR 241	Guidelines for Disposal of Solid Waste
40 CFR 243	Guidelines for the Storage and Collection of Residential, Commercial, and Institutional Solid Waste
40 CFR 258	Subtitle D Landfill Requirements
40 CFR 260	Hazardous Waste Management System: General
40 CFR 261	Identification and Listing of Hazardous Waste
40 CFR 261.7	Residues of Hazardous Waste in Empty Containers
40 CFR 262	Standards Applicable to Generators of Hazardous Waste
40 CFR 262.31	Standards Applicable to Generators of Hazardous Waste-Labeling
40 CFR 262.34	Standards Applicable to Generators of Hazardous Waste-Accumulation Time
40 CFR 263	Standards Applicable to Transporters of Hazardous Waste
40 CFR 264	Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities
40 CFR 265	Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities

40 CFR 266	Standards for the Management of Specific Hazardous Wastes and Specific Types of Hazardous Waste Management Facilities
40 CFR 268	Land Disposal Restrictions
40 CFR 273	Standards For Universal Waste Management
40 CFR 273.2	Standards for Universal Waste Management - Batteries
40 CFR 273.4	Standards for Universal Waste Management - Mercury Containing Equipment
40 CFR 273.5	Standards for Universal Waste Management - Lamps
40 CFR 279	Standards for the Management of Used Oil
40 CFR 300	National Oil and Hazardous Substances Pollution Contingency Plan
40 CFR 300.125	National Oil and Hazardous Substances Pollution Contingency Plan - Notification and Communications
40 CFR 355	Emergency Planning and Notification
40 CFR 403	General Pretreatment Regulations for Existing and New Sources of Pollution
40 CFR 50	National Primary and Secondary Ambient Air Quality Standards
40 CFR 60	Standards of Performance for New Stationary Sources
40 CFR 63	National Emission Standards for Hazardous Air Pollutants for Source Categories
40 CFR 64	Compliance Assurance Monitoring
40 CFR 745	Lead-Based Paint Poisoning Prevention in Certain Residential Structures
49 CFR 171	General Information, Regulations, and Definitions
49 CFR 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements
49 CFR 173	Shippers - General Requirements for Shipments and Packagings
49 CFR 178	Specifications for Packagings

1.2 DEFINITIONS

1.2.1 Class I and II Ozone Depleting Substance (ODS)

Class I ODS is defined in Section 602(a) of The Clean Air Act. A list of Class I ODS can be found on the EPA website at the following weblink. http://www.epa.gov/ozone/science/ods/classone.html.

Class II ODS is defined in Section 602(s) of The Clean Air Act. A list of Class II ODS can be found on the EPA website at the following weblink. http://www.epa.gov/ozone/science/ods/classtwo.html.

1.2.2 Contractor Generated Hazardous Waste

Contractor generated hazardous waste is materials that, if abandoned or disposed of, may meet the definition of a hazardous waste. These waste streams would typically consist of material brought on site by the Contractor to execute work, but are not fully consumed during the course of construction. Examples include, but are not limited to, excess paint thinners (i.e. methyl ethyl ketone, toluene), waste thinners, excess paints, excess solvents, waste solvents, excess pesticides, and contaminated pesticide equipment rinse water.

1.2.3 Electronics Waste

Electronics waste is discarded electronic devices intended for salvage, recycling, or disposal.

1.2.4 Environmental Pollution and Damage

Environmental pollution and damage is the presence of chemical, physical, or biological elements or agents which adversely affect human health or welfare; unfavorably alter ecological balances of importance to human life; affect other species of importance to humankind; or degrade the environment aesthetically, culturally or historically.

1.2.5 Environmental Protection

Environmental protection is the prevention/control of pollution and habitat disruption that may occur to the environment during construction. The control of environmental pollution and damage requires consideration of land, water, and air; biological and cultural resources; and includes management of visual aesthetics; noise; solid, chemical, gaseous, and liquid waste; radiant energy and radioactive material as well as other pollutants.

1.2.6 Hazardous Debris

As defined in paragraph SOLID WASTE, debris that contains listed hazardous waste (either on the debris surface, or in its interstices, such as pore structure) in accordance with 40 CFR 261. Hazardous debris also includes debris that exhibits a characteristic of hazardous waste in accordance with 40 CFR 261.

1.2.7 Hazardous Materials

Hazardous materials as defined in 49 CFR 171 and listed in 49 CFR 172.

Hazardous material is any material that: Is regulated as a hazardous material in accordance with 49 CFR 173; or requires a Safety Data Sheet (SDS) in accordance with 29 CFR 1910.120; or during end use, treatment, handling, packaging, storage, transportation, or disposal meets or has components that meet or have potential to meet the definition of a hazardous waste as defined by 40 CFR 261 Subparts A, B, C, or D.

Designation of a material by this definition, when separately regulated or controlled by other sections or directives, does not eliminate the need for adherence to that hazard-specific guidance which takes precedence over this section for "control" purposes. Such material includes ammunition, weapons, explosive actuated devices, propellants, pyrotechnics, chemical and biological warfare materials, medical and pharmaceutical supplies, medical waste and infectious materials, bulk fuels, radioactive materials, and other materials such as asbestos, mercury, and polychlorinated biphenyls (PCBs).

1.2.8 Hazardous Waste

Hazardous Waste is any material that meets the definition of a solid waste and exhibit a hazardous characteristic (ignitability, corrosivity, reactivity, or toxicity) as specified in 40 CFR 261, Subpart C, or contains a listed hazardous waste as identified in 40 CFR 261, Subpart D.

1.2.9 Land Application

Land Application means spreading or spraying discharge water at a rate that allows the water to percolate into the soil. No sheeting action, soil erosion, discharge into storm sewers, discharge into defined drainage areas, or discharge into the "waters of the United States" must occur. Comply with federal, state, and local laws and regulations.

1.2.10 Municipal Separate Storm Sewer System (MS4) Permit

MS4 permits are those held by installations to obtain NPDES permit coverage for their stormwater discharges.

1.2.11 National Pollutant Discharge Elimination System (NPDES)

The NPDES permit program controls water pollution by regulating point sources that discharge pollutants into waters of the United States.

1.2.12 Oily Waste

Oily waste are those materials that are, or were, mixed with Petroleum, Oils, and Lubricants (POLs) and have become separated from that POLs. Oily wastes also means materials, including wastewaters, centrifuge solids, filter residues or sludges, bottom sediments, tank bottoms, and sorbents which have come into contact with and have been contaminated by, POLs and may be appropriately tested and discarded in a manner which is in compliance with other state and local requirements.

This definition includes materials such as oily rags, "kitty litter" sorbent clay and organic sorbent material. These materials may be land filled provided that: It is not prohibited in other state regulations or local ordinances; the amount generated is "de minimus" (a small amount); it is the result of minor leaks or spills resulting from normal process operations; and free-flowing oil has been removed to the practicable extent possible. Large quantities of this material, generated as a result of a major spill or in lieu of proper maintenance of the processing equipment, are a solid waste. As a solid waste, perform a hazardous waste determination prior to disposal. As this can be an expensive process, it is recommended that this type of waste be minimized through good housekeeping practices and employee education.

1.2.13 Regulated Waste

Regulated waste are solid wastes that have specific additional federal, state, or local controls for handling, storage, or disposal.

1.2.14 Sediment

Sediment is soil and other debris that have eroded and have been transported by runoff water or wind.

1.2.15 Solid Waste

Solid waste is a solid, liquid, semi-solid or contained gaseous waste. A solid waste can be a hazardous waste, non-hazardous waste, or non-Resource Conservation and Recovery Act (RCRA) regulated waste. Types of solid waste typically generated at construction sites may include:

1.2.15.1 Debris

Debris is non-hazardous solid material generated during the construction, demolition, or renovation of a structure that exceeds 2.5-inch particle size that is: a manufactured object; plant or animal matter; or natural geologic material (for example, cobbles and boulders), broken or removed concrete, masonry, and rock asphalt paving; ceramics; roofing paper and shingles. Inert materials may be reinforced with or contain ferrous wire, rods, accessories and weldments. A mixture of debris and other material such as soil or sludge is also subject to regulation as debris if the mixture is comprised primarily of debris by volume, based on visual inspection.

1.2.15.2 Green Waste

Green waste is the vegetative matter from landscaping, land clearing and grubbing, including, but not limited to, grass, bushes, scrubs, small trees and saplings, tree stumps and plant roots. Marketable trees, grasses and plants that are indicated to remain, be re-located, or be re-used are not included.

1.2.15.3 Material not regulated as solid waste

Material not regulated as solid waste is nuclear source or byproduct materials regulated under the Federal Atomic Energy Act of 1954 as amended; suspended or dissolved materials in domestic sewage effluent or irrigation return flows, or other regulated point source discharges; regulated air emissions; and fluids or wastes associated with natural gas or crude oil exploration or production.

1.2.15.4 Non-Hazardous Waste

Non-hazardous waste is waste that is excluded from, or does not meet, hazardous waste criteria in accordance with 40 CFR 263.

1.2.15.5 Recyclables

Recyclables are materials, equipment and assemblies such as doors, windows, door and window frames, plumbing fixtures, glazing and mirrors that are recovered and sold as recyclable, wiring, insulated/non-insulated copper wire cable, wire rope, and structural components. It also includes commercial-grade refrigeration equipment with Freon removed, household appliances where the basic material content is metal, clean polyethylene terephthalate bottles, cooking oil, used fuel oil, textiles, high-grade paper products and corrugated cardboard, stackable pallets in good condition, clean crating material, and clean rubber/vehicle tires. Metal meeting the definition of lead contaminated or lead based paint contaminated may be included as recyclable if sold to a scrap metal company. Paint cans that meet the definition of empty containers in accordance with 40 CFR 261.7 may be included as recyclable if sold to a scrap metal company.

1.2.15.6 Surplus Soil

Surplus soil is existing soil that is in excess of what is required for this work, including aggregates intended, but not used, for on-site mixing of concrete, mortars, and paving. Contaminated soil meeting the definition of hazardous material or hazardous waste is not included and must be managed in accordance with paragraph HAZARDOUS MATERIAL MANAGEMENT.

1.2.15.7 Scrap Metal

This includes scrap and excess ferrous and non-ferrous metals such as reinforcing steel, structural shapes, pipe, and wire that are recovered or collected and disposed of as scrap. Scrap metal meeting the definition of hazardous material or hazardous waste is not included.

1.2.15.8 Wood

Wood is dimension and non-dimension lumber, plywood, chipboard, hardboard. Treated or painted wood that meets the definition of lead contaminated or lead based contaminated paint is not included. Treated wood includes, but is not limited to, lumber, utility poles, crossties, and other wood products with chemical treatment.

1.2.16 Surface Discharge

Surface discharge means discharge of water into drainage ditches, storm sewers, creeks or "waters of the United States". Surface discharges are discrete, identifiable sources and require a permit from the governing agency. Comply with federal, state, and local laws and regulations.

1.2.17 Wastewater

Wastewater is the used water and solids from a community that flow to a treatment plant.

1.2.17.1 Stormwater

Stormwater is any precipitation in an urban or suburban area that does not evaporate or soak into the ground, but instead collects and flows into storm drains, rivers, and streams.

1.2.18 Waters of the United States

Waters of the United States means Federally jurisdictional waters, including wetlands, that are subject to regulation under Section 404 of the Clean Water Act or navigable waters, as defined under the Rivers and Harbors Act.

1.2.19 Wetlands

Wetlands are those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions.

1.2.20 Universal Waste

The universal waste regulations streamline collection requirements for certain hazardous wastes in the following categories: batteries, pesticides, mercury-containing equipment (for example, thermostats), and lamps (for example, fluorescent bulbs). The rule is designed to reduce hazardous waste in the municipal solid waste (MSW) stream by making it

easier for universal waste handlers to collect these items and send them for recycling or proper disposal. These regulations can be found at 40 CFR 273.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Preconstruction Survey

Solid Waste Management Permit; G

Regulatory Notifications; G

Environmental Protection Plan; G

Dirt and Dust Control Plan; G

Employee Training Records; G

Environmental Manager Qualifications; G

SD-06 Test Reports

Laboratory Analysis

Solid Waste Management Report; G

SD-07 Certificates

Employee Training Records; G

ECATTS Certificate Of Completion; G

SD-11 Closeout Submittals

Waste Determination Documentation; G

Disposal Documentation for Hazardous and Regulated Waste; G

Assembled Employee Training Records; G

Solid Waste Management Permit; G

Solid Waste Management Report; G

Contractor Hazardous Material Inventory Log; G

Hazardous Waste/Debris Management; G

Regulatory Notifications; G

Sales Documentation; G

Contractor Certification

1.4 ENVIRONMENTAL PROTECTION REQUIREMENTS

Provide and maintain, during the life of the contract, environmental protection as defined. Plan for and provide environmental protective measures to control pollution that develops during construction practice. Plan for and provide environmental protective measures required to correct conditions that develop during the construction of permanent or temporary environmental features associated with the project. Protect the environmental resources within the project boundaries and those affected outside the limits of permanent work during the entire duration of this Contract. Comply with federal, state, and local regulations pertaining to the environment, including water, air, solid waste, hazardous waste and substances, oily substances, and noise pollution.

Tests and procedures assessing whether construction operations comply with Applicable Environmental Laws may be required. Analytical work must be performed by qualified laboratories; and where required by law, the laboratories must be certified.

1.4.1 Training in Environmental Compliance Assessment Training and Tracking System (ECATTS)

1.4.1.1 Personnel Requirements

The Environmental Manager is responsible for environmental compliance on projects. The Environmental Manager and, must complete applicable ECATTS training modules (installation specific or general) prior to starting respective portions of on-site work under this Contract. If personnel changes occur for any of these positions after starting work, replacement personnel must complete applicable ECATTS training within 14 days of assignment to the project.

1.4.1.2 Certification

Submit an ECATTS certificate of completion for personnel who have completed the required ECATTS training. This training is web-based and can be accessed from any computer with Internet access using the following instructions.

Register for NAVFAC Environmental Compliance Training and Tracking System, by logging on to https://environmentaltraining.ecatts.com/. Obtain the password for registration from the Contracting Officer.

1.4.1.3 Refresher Training

This training has been structured to allow contractor personnel to receive credit under this contract and to carry forward credit to future contracts. Ensure the Environmental Manager review their training plans for new modules or updated training requirements prior to beginning work. Some training modules are tailored for specific state regulatory requirements; therefore, Contractors working in multiple states will be required to retake modules tailored to the state where the contract work is being performed.

1.4.2 Conformance with the Environmental Management System

Perform work under this contract consistent with the policy and objectives identified in the installation's Environmental Management System (EMS). Perform work in a manner that conforms to objectives and targets of the environmental programs and operational controls identified by the EMS. Support Government personnel when environmental compliance and EMS audits are conducted by escorting auditors at the Project site, answering questions, and providing proof of records being

maintained. Provide monitoring and measurement information as necessary to address environmental performance relative to environmental, energy, and transportation management goals. In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, take corrective and preventative actions. In addition, employees must be aware of their roles and responsibilities under the installation EMS and of how these EMS roles and responsibilities affect work performed under the contract.

Coordinate with the installation's EMS coordinator to identify training needs associated with environmental aspects and the EMS, and arrange training or take other action to meet these needs. Provide training documentation to the Contracting Officer. The Installation Environmental Office will retain associated environmental compliance records. Make EMS Awareness training completion certificates available to Government auditors during EMS audits and include the certificates in the Employee Training Records. See paragraph EMPLOYEE TRAINING RECORDS.

1.5 SPECIAL ENVIRONMENTAL REQUIREMENTS

Comply with the special environmental requirements listed here and attached at the end of this section.

1.6 QUALITY ASSURANCE

1.6.1 Preconstruction Survey and Protection of Features

This paragraph supplements the Contract Clause PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS. Prior to start of any onsite construction activities, perform a Preconstruction Survey of the project site with the Contracting Officer, and take photographs showing existing environmental conditions in and adjacent to the site. Submit a report for the record. Include in the report a plan describing the features requiring protection under the provisions of the Contract Clauses, which are not specifically identified on the drawings as environmental features requiring protection along with the condition of trees, shrubs and grassed areas immediately adjacent to the site of work and adjacent to the Contractor's assigned storage area and access route(s), as applicable. The Contractor and the Contracting Officer will sign this survey report upon mutual agreement regarding its accuracy and completeness. Protect those environmental features included in the survey report and any indicated on the drawings, regardless of interference that their preservation may cause to the work under the Contract.

1.6.2 Regulatory Notifications

Provide regulatory notification requirements in accordance with federal, state and local regulations. In cases where the Government will also provide public notification (such as stormwater permitting), coordinate with the Contracting Officer. Submit copies of regulatory notifications to the Contracting Officer within 15 days prior to commencement of work activities. Typically, regulatory notifications must be provided for the following (this listing is not all-inclusive): demolition, renovation, NPDES defined site work, construction, removal or use of a permitted air emissions source, and remediation of controlled substances (asbestos, hazardous waste, lead paint).

1.6.3 Environmental Brief

Attend an environmental brief to be included in the preconstruction meeting. Provide the following information: types, quantities, and use of hazardous materials that will be brought onto the installation; and types and quantities of wastes/wastewater that may be generated during

the Contract. Discuss the results of the Preconstruction Survey at this time.

Prior to initiating any work on site, meet with the Contracting Officer and installation Environmental Office to discuss the proposed Environmental Protection Plan (EPP). Develop a mutual understanding relative to the details of environmental protection, including measures for protecting natural and cultural resources, required reports, required permits, permit requirements (such as mitigation measures), and other measures to be taken.

1.6.4 Environmental Manager

Appoint in writing an Environmental Manager for the project site. The Environmental Manager is directly responsible for coordinating contractor compliance with federal, state, local, and installation requirements. The Environmental Manager must ensure compliance with Hazardous Waste Program requirements (including hazardous waste handling, storage, manifesting, and disposal); implement the EPP; ensure environmental permits are obtained, maintained, and closed out; ensure compliance with Stormwater Program requirements; ensure compliance with Hazardous Materials (storage, handling, and reporting) requirements; and coordinate any remediation of regulated substances (lead, asbestos, PCB transformers). This can be a collateral position; however, the person in this position must be trained to adequately accomplish the following duties: ensure waste segregation and storage compatibility requirements are met; inspect and manage Satellite Accumulation areas; ensure only authorized personnel add wastes to containers; ensure Contractor personnel are trained in 40 CFR requirements in accordance with their position requirements; coordinate removal of waste containers; and maintain the Environmental Records binder and required documentation, including environmental permits compliance and close-out. Submit Environmental Manager Qualifications to the Contracting Officer.

1.6.5 Employee Training Records

Prepare and maintain Employee Training Records throughout the term of the contract meeting applicable 40 CFR requirements. Provide Employee Training Records in the Environmental Records Binder. Ensure every employee completes a program of classroom instruction or on-the-job training that teaches them to perform their duties in a way that ensures compliance with federal, state and local regulatory requirements for RCRA Large Quantity Generator. Provide a Position Description for each employee, by subcontractor, based on the Davis-Bacon Wage Rate designation or other equivalent method, evaluating the employee's association with hazardous and regulated wastes. This Position Description will include training requirements as defined in 40 CFR 265 for a Large Quantity Generator facility. Submit these Assembled Employee Training Records to the Contracting Officer at the conclusion of the project, unless otherwise directed.

Train personnel to meet EPA requirements. Conduct environmental protection/pollution control meetings for personnel prior to commencing construction activities. Contact additional meetings for new personnel and when site conditions change. Include in the training and meeting agenda: methods of detecting and avoiding pollution; familiarization with statutory and contractual pollution standards; installation and care of devices, vegetative covers, and instruments required for monitoring purposes to ensure adequate and continuous environmental protection/pollution control; anticipated hazardous or toxic chemicals or wastes, and other regulated contaminants; recognition and protection of archaeological sites, artifacts, waters of the United States, and endangered species and their habitat that are known to be in the area.

1.6.6 Non-Compliance Notifications

The Contracting Officer will notify the Contractor in writing of any observed noncompliance with federal, state or local environmental laws or regulations, permits, and other elements of the Contractor's EPP. After receipt of such notice, inform the Contracting Officer of the proposed corrective action and take such action when approved by the Contracting Officer. The Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No time extensions will be granted or equitable adjustments allowed for any such suspensions. This is in addition to any other actions the Contracting Officer may take under the contract, or in accordance with the Federal Acquisition Regulation or Federal Law.

1.7 ENVIRONMENTAL PROTECTION PLAN

The purpose of the EPP is to present an overview of known or potential environmental issues that must be considered and addressed during construction. Incorporate construction related objectives and targets from the installation's EMS into the EPP. Include in the EPP measures for protecting natural and cultural resources, required reports, and other measures to be taken. Meet with the Contracting Officer or Contracting Officer Representative to discuss the EPP and develop a mutual understanding relative to the details for environmental protection including measures for protecting natural resources, required reports, and other measures to be taken. Submit the EPP within 15 days after notice to proceed and not less than 10 days before the preconstruction meeting. Revise the EPP throughout the project to include any reporting requirements, changes in site conditions, or contract modifications that change the project scope of work in a way that could have an environmental impact. No requirement in this section will relieve the Contractor of any applicable federal, state, and local environmental protection laws and regulations. During Construction, identify, implement, and submit for approval any additional requirements to be included in the EPP. Maintain the current version onsite.

The EPP includes, but is not limited to, the following elements:

1.7.1 General Overview and Purpose

1.7.1.1 Descriptions

A brief description of each specific plan required by environmental permit or elsewhere in this Contract such as stormwater pollution prevention plan, spill control plan, solid waste management plan, wastewater management plan, air pollution control plan, contaminant prevention plan, a historical, archaeological, cultural resources, biological resources and wetlands plan, Hazardous, Toxic and Radioactive Waste (HTRW) Plan Non-Hazardous Solid Waste Disposal Plan borrowing material plan.

1.7.1.2 Duties

The duties and level of authority assigned to the person(s) on the job site who oversee environmental compliance, such as who is responsible for adherence to the EPP, who is responsible for spill cleanup and training personnel on spill response procedures, who is responsible for manifesting hazardous waste to be removed from the site (if applicable), and who is responsible for training the Contractor's environmental protection personnel.

1.7.1.3 Procedures

A copy of any standard or project-specific operating procedures that

will be used to effectively manage and protect the environment on the project site.

1.7.1.4 Communications

Communication and training procedures that will be used to convey environmental management requirements to Contractor employees and subcontractors.

1.7.1.5 Contact Information

Emergency contact information contact information (office phone number, cell phone number, and e-mail address).

1.7.2 General Site Information

1.7.2.1 Drawings

Drawings showing locations of proposed temporary excavations or embankments for haul roads, stream crossings, jurisdictional wetlands, material storage areas, structures, sanitary facilities, storm drains and conveyances, and stockpiles of excess soil.

1.7.2.2 Work Area

Work area plan showing the proposed activity in each portion of the area and identify the areas of limited use or nonuse. Include measures for marking the limits of use areas, including methods for protection of features to be preserved within authorized work areas and methods to control runoff and to contain materials on site, and a traffic control plan.

1.7.2.3 Documentation

A letter signed by an officer of the firm appointing the Environmental Manager and stating that person is responsible for managing and implementing the Environmental Program as described in this contract. Include in this letter the Environmental Manager's authority to direct the removal and replacement of non-conforming work.

1.7.3 Management of Natural Resources

a. Land resources

b. Tree protection

c. Replacement of damaged landscape features

d. Temporary construction

e. Stream crossings

f. Fish and wildlife resources

g. Wetland areas

1.7.4 Protection of Historical and Archaeological Resources

a. Objectives

b. Methods

1.7.5 Stormwater Management and Control

a. Ground cover

b. Erodible soils

c. Temporary measures

(1) Structural Practices

(2) Temporary and permanent stabilization

d. Effective selection, implementation and maintenance of Best Management Practices (BMPs).

1.7.6 Protection of the Environment from Waste Derived from Contractor Operations

Control and disposal of solid and sanitary waste. Control and disposal of hazardous waste.

This item consist of the management procedures for hazardous waste to be generated. The elements of those procedures will coincide with the Installation Hazardous Waste Management Plan. The Contracting Officer will provide a copy of the Installation Hazardous Waste Management Plan. As a minimum, include the following:

a. List of the types of hazardous wastes expected to be generated

b. Procedures to ensure a written waste determination is made for appropriate wastes that are to be generated

c. Sampling/analysis plan, including laboratory method(s) that will be used for waste determinations and copies of relevant laboratory certifications

d. Methods and proposed locations for hazardous waste accumulation/storage (that is, in tanks or containers)

e. Management procedures for storage, labeling, transportation, and disposal of waste (treatment of waste is not allowed unless specifically noted)

f. Management procedures and regulatory documentation ensuring disposal of hazardous waste complies with Land Disposal Restrictions (40 CFR 268)

g. Management procedures for recyclable hazardous materials such as lead-acid batteries, used oil, and similar

h. Used oil management procedures in accordance with 40 CFR 279; Hazardous waste minimization procedures

i. Plans for the disposal of hazardous waste by permitted facilities; and Procedures to be employed to ensure required employee training records are maintained.

1.7.7 Prevention of Releases to the Environment

Procedures to prevent releases to the environment

Notifications in the event of a release to the environment

1.7.8 Regulatory Notification and Permits

List what notifications and permit applications must be made. Some permits require up to 180 days to obtain. Demonstrate that those permits have been obtained or applied for by including copies of applicable environmental permits. The EPP will not be approved until the permits have been obtained.

1.7.9 Clean Air Act Compliance

1.7.9.1 Haul Route

Submit truck and material haul routes along with a Dirt and Dust Control Plan for controlling dirt, debris, and dust on Installation roadways. As a minimum, identify in the plan the subcontractor and equipment for cleaning along the haul route and measures to reduce dirt, dust, and debris from roadways.

1.7.9.2 Pollution Generating Equipment

Identify air pollution generating equipment or processes that may require federal, state, or local permits under the Clean Air Act. Determine requirements based on any current installation permits and the impacts of the project. Provide a list of all fixed or mobile equipment, machinery or operations that could generate air emissions during the project to the Installation Environmental Office (Air Program Manager).

1.7.9.3 Stationary Internal Combustion Engines

Identify portable and stationary internal combustion engines that will be supplied, used or serviced. Comply with 40 CFR 60 Subpart IIII, 40 CFR 60 Subpart JJJJ, 40 CFR 63 Subpart ZZZZ, and local regulations as applicable. At minimum, include the make, model, serial number, manufacture date, size (engine brake horsepower), and EPA emission certification status of each engine. Maintain applicable records and log hours of operation and fuel use. Logs must include reasons for operation and delineate between emergency and non-emergency operation.

1.7.9.4 Refrigerants

Identify management practices to ensure that heating, ventilation, and air conditioning (HVAC) work involving refrigerants complies with 40 CFR 82 requirements. Technicians must be certified, maintain copies of certification on site, use certified equipment and log work that requires the addition or removal of refrigerant. Any refrigerant reclaimed is the property of the Government, coordinate with the Installation Environmental Office to determine the appropriate turn in location.

1.7.9.5 Air Pollution-engineering Processes

Identify planned air pollution-generating processes and management control measures (including, but not limited to, spray painting, abrasive blasting, demolition, material handling, fugitive dust, and fugitive emissions). Log hours of operations and track quantities of materials used.

1.7.9.6 Compliant Materials

Provide the Government a list of and SDSs for all hazardous materials proposed for use on site. Materials must be compliant with all Clean Air Act regulations for emissions including solvent and volatile organic compound contents, and applicable National Emission Standards for Hazardous Air Pollutants requirements. The Government may alter or

limit use of specific materials as needed to meet installation permit requirements for emissions.

1.8 LICENSES AND PERMITS

Obtain licenses and permits required for the construction of the project and in accordance with FAR 52.236-7. Notify the Government of all general use permitted equipment the Contractor plans to use on site. This paragraph supplements the Contractor's responsibility under FAR 52.236-7.

Where required by the State regulatory authority, the inspections and certifications will be provided through the services of a Professional Engineer (PE), registered in the State where the work is being performed. Where a PE is not required, the individual must be otherwise qualified byother current State licensure, specific training and prior experience (minimum 5 years). As a part of the quality control plan, which is required to be submitted for approval by the quality control section, provide a sub item containing the name, appropriate professional registration or licence number, address, and telephone number of the professionals or other qualified persons who will be performing the inspections and certifications for each permit.

1.9 ENVIRONMENTAL RECORDS BINDER

Maintain on-site a separate three-ring Environmental Records Binder and submit at the completion of the project. Make separate parts within the binder that correspond to each submittal listed under paragraph CLOSEOUT SUBMITTALS in this section.

1.10 SOLID WASTE MANAGEMENT PERMIT

Provide the Contracting Officer with written notification of the quantity of anticipated solid waste or debris that is anticipated or estimated to be generated by construction. Include in the report the locations where various types of waste will be disposed or recycled. Include letters of acceptance from the receiving location or as applicable; submit one copy of the receiving location state and local Solid Waste Management Permit or license showing such agency's approval of the disposal plan before transporting wastes off Government property.

1.10.1 Solid Waste Management Report

Monthly, submit a solid waste disposal report to the Contracting Officer. For each waste, the report will state the classification (using the definitions provided in this section), amount, location, and name of the business receiving the solid waste.

1.11 FACILITY HAZARDOUS WASTE GENERATOR STATUS

NAS Oceana is designated as a Large Quantity Generator. Meet the regulatory requirements of this generator designation for any work conducted within the boundaries of this Installation. Comply with provisions of federal, state, and local regulatory requirements applicable to this generator status regarding training and storage, handling, and disposal of construction derived wastes.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.1 PROTECTION OF NATURAL RESOURCES

Minimize interference with, disturbance to, and damage to fish, wildlife, and plants, including their habitats. Prior to the commencement of activities, consult with the Installation Environmental Office, regarding rare species or sensitive habitats that need to be protected. The protection of rare, threatened, and endangered animal and plant species identified, including their habitats, is the Contractor's responsibility.

Preserve the natural resources within the project boundaries and outside the limits of permanent work. Restore to an equivalent or improved condition upon completion of work that is consistent with the requirements of the Installation Environmental Office or as otherwise specified. Confine construction activities to within the limits of the work indicated or specified.

3.1.1 Flow Ways

Do not alter water flows or otherwise significantly disturb the native habitat adjacent to the project and critical to the survival of fish and wildlife, except as specified and permitted.

3.1.2 Vegetation

Except in areas to be cleared, do not remove, cut, deface, injure, or destroy trees or shrubs without the Contracting Officer's permission. Do not fasten or attach ropes, cables, or guys to existing nearby trees for anchorages unless authorized by the Contracting Officer. Where such use of attached ropes, cables, or guys is authorized, the Contractor is responsible for any resultant damage.

Protect existing trees that are to remain to ensure they are not injured, bruised, defaced, or otherwise damaged by construction operations. Remove displaced rocks from uncleared areas. Coordinate with the Contracting Officer and Installation Environmental Office to determine appropriate action for trees and other landscape features scarred or damaged by equipment operations.

3.1.3 Streams

Stream crossings must allow movement of materials or equipment without violating water pollution control standards of the federal, state, and local governments. Construction of stream crossing structures must be in compliance with any required permits including, but not limited to, Clean Water Act Section 404, and Section 401 Water Quality.

The Contracting Officer's approval and appropriate permits are required before any equipment will be permitted to ford live streams. In areas where frequent crossings are required, install temporary culverts or bridges. Obtain Contracting Officer's approval prior to installation. Remove temporary culverts or bridges upon completion of work, and repair the area to its original condition unless otherwise required by the Contracting Officer.

3.2 STORMWATER

Do not discharge stormwater from construction sites to the sanitary sewer. If the water is noted or suspected of being contaminated, it may only be released to the storm drain system if the discharge is specifically permitted. Obtain authorization in advance from the Installation Environmental Office for any release of contaminated water.

3.2.1 Work Area Limits

Mark the areas that need not be disturbed under this Contract prior to commencing construction activities. Mark or fence isolated areas within the general work area that are not to be disturbed. Protect monuments and markers before construction operations commence. Where construction operations are to be conducted during darkness, any markers must be visible in the dark. Personnel must be knowledgeable of the purpose for marking and protecting particular objects.

3.2.2 Contractor Facilities and Work Areas

Place field offices, staging areas, stockpile storage, and temporary buildings in areas designated on the drawings or as directed by the Contracting Officer. Move or relocate the Contractor facilities only when approved by the Government. Provide erosion and sediment controls for onsite borrow and spoil areas to prevent sediment from entering nearby waters. Control temporary excavation and embankments for plant or work areas to protect adjacent areas.

3.2.3 Municipal Separate Storm Sewer System (MS4) Management

Comply with the Installation's MS4 permit requirements. Comply with requirements of Section 01 57 19.01 20 SUPPLEMENTAL TEMPORARY ENVIRONMENTAL CONTROLS.

3.3 SURFACE AND GROUNDWATER

3.3.1 Cofferdams, Diversions, and Dewatering

Construction operations for dewatering, removal of cofferdams, tailrace excavation, and tunnel closure must be constantly controlled to maintain compliance with existing state water quality standards and designated uses of the surface water body. Comply with the State of Virginia water quality standards and anti-degradation provisions. Do not discharge excavation ground water to the sanitary sewer, storm drains, or to surface waters without prior specific authorization in writing from the Installation Environmental Office. Discharge of hazardous substances will not be permitted under any circumstances. Use sediment control BMPs to prevent construction site runoff from directly entering any storm drain or surface waters.

If the construction dewatering is noted or suspected of being contaminated, it may only be released to the storm drain system if the discharge is specifically permitted. Obtain authorization for any contaminated groundwater release in advance from the Installation Environmental Officer and the federal or state authority, as applicable. Discharge of hazardous substances will not be permitted under any circumstances.

3.3.2 Waters of the United States

Do not enter, disturb, destroy, or allow discharge of contaminants into waters of the United States.

3.4 PROTECTION OF CULTURAL RESOURCES

3.4.1 Archaeological Resources

If, during excavation or other construction activities, any previously unidentified or unanticipated historical, archaeological, and cultural resources are discovered or found, activities that may damage or alter such resources will be suspended. Resources covered by this paragraph include, but are not limited to: any human skeletal remains or burials;

artifacts; shell, midden, bone, charcoal, or other deposits; rock or coral alignments, pavings, wall, or other constructed features; and any indication of agricultural or other human activities. Upon such discovery or find, immediately notify the Contracting Officer so that the appropriate authorities may be notified and a determination made as to their significance and what, if any, special disposition of the finds should be made. Cease all activities that may result in impact to or the destruction of these resources. Secure the area and prevent employees or other persons from trespassing on, removing, or otherwise disturbing such resources. The Government retains ownership and control over archaeological resources.

3.5 AIR RESOURCES

Equipment operation, activities, or processes will be in accordance with 40 CFR 64 and state air emission and performance laws and standards.

3.5.1 Preconstruction Air Permits

Notify the Air Program Manager, through the Contracting Officer, at least 6 months prior to bringing equipment, assembled or unassembled, onto the Installation, so that air permits can be secured. Necessary permitting time must be considered in regard to construction activities. Clean Air Act (CAA) permits must be obtained prior to bringing equipment, assembled or unassembled, onto the Installation.

Permits will be provided by the Government. Confirm that these permits have been obtained.

3.5.2 Oil or Dual-fuel Boilers and Furnaces

Provide product data and details for new, replacement, or relocated fuel fired boilers, heaters, or furnaces to the Installation Environmental Office (Air Program Manager) through the Contracting Officer. Data to be reported include: equipment purpose (water heater, building heat, process), manufacturer, model number, serial number, fuel type (oil type, gas type) size (MMBTU heat input). Provide in accordance with paragraph PRECONSTRUCTION AIR PERMITS.

3.5.3 Burning

Burning is prohibited on the Government premises.

3.5.4 Class I ODS Prohibition

Class I ODS are Government property and must be returned to the Government for appropriate management. Coordinate with the Installation Environmental Office to determine the appropriate location for turn in of all reclaimed refrigerant.

3.5.5 Accidental Venting of Refrigerant

Accidental venting of a refrigerant is a release and must be reported immediately to the Contracting Officer.

3.5.6 EPA Certification Requirements

Heating and air conditioning technicians must be certified through an EPA-approved program. Maintain copies of certifications at the employees' places of business; technicians must carry certification wallet cards, as provided by environmental law.

3.5.7 Dust Control

Keep dust down at all times, including during nonworking periods. Dry power brooming will not be permitted. Instead, use vacuuming, wet mopping, wet sweeping, or wet power brooming. Air blowing will be permitted only for cleaning nonparticulate debris such as steel reinforcing bars. Only wet cutting will be permitted for cutting concrete blocks, concrete, and bituminous concrete. Do not unnecessarily shake bags of cement, concrete mortar, or plaster.

3.5.7.1 Particulates

Dust particles, aerosols and gaseous by-products from construction activities, and processing and preparation of materials (such as from asphaltic batch plants) must be controlled at all times, including weekends, holidays, and hours when work is not in progress. Maintain excavations, stockpiles, haul roads, permanent and temporary access roads, plant sites, spoil areas, borrow areas, and other work areas within or outside the project boundaries free from particulates that would exceed 40 CFR 50, state, and local air pollution standards or that would cause a hazard or a nuisance. Sprinkling, chemical treatment of an approved type, baghouse, scrubbers, electrostatic precipitators, or other methods will be permitted to control particulates in the work area. Sprinkling, to be efficient, must be repeated to keep the disturbed area damp. Provide sufficient, competent equipment available to accomplish these tasks. Perform particulate control as the work proceeds and whenever a particulate nuisance or hazard occurs. Comply with state and local visibility regulations.

3.5.7.2 Abrasive Blasting

Blasting operations cannot be performed without prior approval of the Installation Air Program Manager. The use of silica sand is prohibited in sandblasting.

Provide tarpaulin drop cloths and windscreens to enclose abrasive blasting operations to confine and collect dust, abrasive agent, paint chips, and other debris. Perform work involving removal of hazardous material in accordance with 29 CFR 1910.

3.5.8 Odors

Control odors from construction activities. The odors must be in compliance with state regulations and local ordinances and may not constitute a health hazard.

3.6 WASTE MINIMIZATION

Minimize the use of hazardous materials and the generation of waste. Include procedures for pollution prevention/ hazardous waste minimization in the Hazardous Waste Management Section of the EPP. Obtain a copy of the installation's Pollution Prevention/Hazardous Waste Minimization Plan for reference material when preparing this part of the EPP. If no written plan exists, obtain information by contacting the Contracting Officer. Describe the anticipated types of the hazardous materials to be used in the construction when requesting information.

3.6.1 Salvage, Reuse and Recycle

Identify anticipated materials and waste for salvage, reuse, and recycling. Describe actions to promote material reuse, resale or recycling. To the extent practicable, all scrap metal must be sent for reuse or recycling and will not be disposed of in a landfill.

Include the name, physical address, and telephone number of the hauler, if transported by a franchised solid waste hauler. Include the destination and, unless exempted, provide a copy of the state or local permit (cover) or license for recycling.

3.6.2 Nonhazardous Solid Waste Diversion Report

Maintain an inventory of nonhazardous solid waste diversion and disposal of construction and demolition debris. Submit a report to the Contracting Officer on the first working day after each fiscal year quarter, starting the first quarter that nonhazardous solid waste has been generated. Include the following in the report:

Construction and Demolition (C&D) Debris Disposed	_____ cubic yards, tons as appropriate
C&D Debris Recycled	_____ cubic yards, tons as appropriate
Total C&D Debris Generated	_____ cubic yards, tons as appropriate
Waste Sent to Waste-To-Energy Incineration Plant (This amount should not be included in the recycled amount)	_____ cubic yards, tons as appropriate

3.7 WASTE MANAGEMENT AND DISPOSAL

3.7.1 Waste Determination Documentation

Complete a Waste Determination form (provided at the pre-construction conference) for Contractor-derived wastes to be generated. All potentially hazardous solid waste streams that are not subject to a specific exclusion or exemption from the hazardous waste regulations (e.g. scrap metal, domestic sewage) or subject to special rules, (lead-acid batteries and precious metals) must be characterized in accordance with the requirements of 40 CFR 261 or corresponding applicable state or local regulations. Base waste determination on user knowledge of the processes and materials used, and analytical data when necessary. Consult with the Installation environmental staff for guidance on specific requirements. Attach support documentation to the Waste Determination form. As a minimum, provide a Waste Determination form for the following waste (this listing is not inclusive): oil- and latex -based painting and caulking products, solvents, adhesives, aerosols, petroleum products, and containers of the original materials.

3.7.1.1 Sampling and Analysis of Waste

3.7.1.1.1 Waste Sampling

Sample waste in accordance with EPA SW-846. Clearly mark each sampled drum or container with the Contractor's identification number, and cross reference to the chemical analysis performed.

3.7.1.1.2 Laboratory Analysis

Follow the analytical procedure and methods in accordance with the 40 CFR 261. Provide analytical results and reports performed to the Contracting Officer.

3.7.1.1.3 Analysis Type

Identify hazardous waste by analyzing for the following characteristics: ignitability, corrosivity, reactivity, toxicity based on TCLP results.

3.7.2 Solid Waste Management

3.7.2.1 Solid Waste Management Report

Provide copies of the waste handling facilities' weight tickets, receipts, bills of sale, and other sales documentation. In lieu of sales documentation, a statement indicating the disposal location for the solid waste that is signed by an employee authorized to legally obligate or bind the firm may be submitted. The sales documentation or Contractor certification must include the receiver's tax identification number and business, EPA or state registration number, along with the receiver's delivery and business addresses and telephone numbers. For each solid waste retained for the Contractor's own use, submit the information previously described in this paragraph on the solid waste disposal report. Prices paid or received do not have to be reported to the Contracting Officer unless required by other provisions or specifications of this Contract or public law.

3.7.2.2 Control and Management of Solid Wastes

Pick up solid wastes, and place in covered containers that are regularly emptied. Do not prepare or cook food on the project site. Prevent contamination of the site or other areas when handling and disposing of wastes. At project completion, leave the areas clean. Employ segregation measures so that no hazardous or toxic waste will become co-mingled with non-hazardous solid waste. Transport solid waste off Government property and dispose of it in compliance with 40 CFR 260, state, and local requirements for solid waste disposal. A Subtitle D RCRA permitted landfill is the minimum acceptable offsite solid waste disposal option. Verify that the selected transporters and disposal facilities have the necessary permits and licenses to operate. Solid waste disposal offsite must comply with most stringent local, state, and federal requirements, including 40 CFR 241, 40 CFR 243, and 40 CFR 258.

Manage hazardous material used in construction, including but not limited to, aerosol cans, waste paint, cleaning solvents, contaminated brushes, and used rags, in accordance with 49 CFR 173.

3.7.3 Control and Management of Hazardous Waste

Do not dispose of hazardous waste on Government property. Do not discharge any waste to a sanitary sewer, storm drain, or to surface waters or conduct waste treatment or disposal on Government property without written approval of the Contracting Officer.

3.7.3.1 Hazardous Waste/Debris Management

Identify construction activities that will generate hazardous waste or debris. Provide a documented waste determination for resultant waste streams. Identify, label, handle, store, and dispose of hazardous waste or debris in accordance with federal, state, and local regulations, including 40 CFR 261, 40 CFR 262, 40 CFR 263, 40 CFR 264, 40 CFR 265, 40 CFR 266, and 40 CFR 268.

Manage hazardous waste in accordance with the approved Hazardous Waste Management Section of the EPP. Store hazardous wastes in approved containers in accordance with 49 CFR 173 and 49 CFR 178. Hazardous waste generated within the confines of Government facilities is identified as being generated by the Government. Prior to removal of

any hazardous waste from Government property, hazardous waste manifests must be signed by personnel from the Installation Environmental Office. Do not bring hazardous waste onto Government property. Provide the Contracting Officer with a copy of waste determination documentation for any solid waste streams that have any potential to be hazardous waste or contain any chemical constituents listed in 40 CFR 372-SUBPART D.

3.7.3.2 Waste Storage/Satellite Accumulation/90 Day Storage Areas

Accumulate hazardous waste at satellite accumulation points and in compliance with 40 CFR 262.34 and applicable state or local regulations. Individual waste streams will be limited to 55 gallons of accumulation (or 1 quart for acutely hazardous wastes). If the Contractor expects to generate hazardous waste at a rate and quantity that makes satellite accumulation impractical, the Contractor may request a temporary 90 day accumulation point be established. Submit a request in writing to the Contracting Officer and provide the following information (Attach Site Plan to the Request):

Contract Number	
Contractor	
Haz/Waste or Regulated Waste POC	
Phone Number	
Type of Waste	
Source of Waste	
Emergency POC	
Phone Number	
Location of the Site	

Attach a Waste Determination form for the expected waste streams. Allow 10 working days for processing this request. Additional compliance requirements (e.g. training and contingency planning) that may be required are the responsibility of the Contractor. Barricade the designated area where waste is being stored and post a sign identifying as follows:

"DANGER - UNAUTHORIZED PERSONNEL KEEP OUT"

3.7.3.3 Hazardous Waste Disposal

3.7.3.3.1 Responsibilities for Contractor's Disposal

Provide hazardous waste manifest to the Installations Environmental Office for review, approval, and signature prior to shipping waste off Government property.

3.7.3.3.1.1 Services

Provide service necessary for the final treatment or disposal of the hazardous material or waste in accordance with 40 CFR 260, local, and state, laws and regulations, and the terms and conditions of the Contract within 60 days after the materials have been generated. These services include necessary personnel, labor, transportation, packaging, detailed analysis (if required for disposal or transportation, include manifesting or complete waste profile sheets, equipment, and compile

documentation).

3.7.3.3.1.2 Samples

Obtain a representative sample of the material generated for each job done to provide waste stream determination.

3.7.3.3.1.3 Labeling

Determine the Department of Transportation's (DOT's) proper shipping names for waste (each container requiring disposal) and demonstrate to the Contracting Officer how this determination is developed and supported by the sampling and analysis requirements contained herein. Label all containers of hazardous waste with the words "Hazardous Waste" or other words to describe the contents of the container in accordance with 40 CFR 262.31 and applicable state or local regulations.

3.7.3.4 Universal Waste Management

Manage the following categories of universal waste in accordance with federal, state, and local requirements and installation instructions:

a. Batteries as described in 40 CFR 273.2

b. Lamps as described in 40 CFR 273.5

c. Mercury-containing equipment as described in 40 CFR 273.4

Mercury is prohibited in the construction of this facility, unless specified otherwise, and with the exception of mercury vapor lamps and fluorescent lamps. Dumping of mercury-containing materials and devices such as mercury vapor lamps, fluorescent lamps, and mercury switches, in rubbish containers is prohibited. Remove without breaking, pack to prevent breakage, and transport out of the activity in an unbroken condition for disposal as directed.

3.7.3.5 Electronics End-of-Life Management

Recycle or dispose of electronics waste, including, but not limited to, used electronic devices such computers, monitors, hard-copy devices, televisions, mobile devices, in accordance with 40 CFR 260-262, state, and local requirements, and installation instructions.

3.7.3.6 Disposal Documentation for Hazardous and Regulated Waste

Contact the Contracting Officer for the facility RCRA identification number that is to be used on each manifest.

Submit a copy of the applicable EPA and or state permit(s), manifest(s), or license(s) for transportation, treatment, storage, and disposal of hazardous and regulated waste by permitted facilities. Hazardous or toxic waste manifests must be reviewed, signed, and approved by the Contracting Officer before the Contractor may ship waste. To obtain specific disposal instructions, coordinate with the Installation Environmental Office. Refer to Section 01 57 19.01 20 SUPPLEMENTAL TEMPORARY ENVIRONMENTAL CONTROLS for the Installation Point of Contact information.

3.7.4 Releases/Spills of Oil and Hazardous Substances

3.7.4.1 Response and Notifications

Exercise due diligence to prevent, contain, and respond to spills of hazardous material, hazardous substances, hazardous waste, sewage,

regulated gas, petroleum, lubrication oil, and other substances regulated in accordance with 40 CFR 300. Maintain spill cleanup equipment and materials at the work site. In the event of a spill, take prompt, effective action to stop, contain, curtail, or otherwise limit the amount, duration, and severity of the spill/release. In the event of any releases of oil and hazardous substances, chemicals, or gases; immediately (within 15 minutes) notify the Installation Fire Department, the Installation Command Duty Officer, the Installation Environmental Office, the Contracting Officer.

Submit verbal and written notifications as required by the federal (40 CFR 300.125 and 40 CFR 355), state, local regulations and instructions. Provide copies of the written notification and documentation that a verbal notification was made within 20 days. Spill response must be in accordance with 40 CFR 300 and applicable state and local regulations. Contain and clean up these spills without cost to the Government.

3.7.4.2 Clean Up

Clean up hazardous and non-hazardous waste spills. Reimburse the Government for costs incurred including sample analysis materials, clothing, equipment, and labor if the Government will initiate its own spill cleanup procedures, for Contractor- responsible spills, when: Spill cleanup procedures have not begun within one hour of spill discovery/occurrence; or, in the Government's judgment, spill cleanup is inadequate and the spill remains a threat to human health or the environment.

3.7.5 Mercury Materials

Immediately report to the Environmental Office and the Contracting Officer instances of breakage or mercury spillage. Clean mercury spill area to the satisfaction of the Contracting Officer.

Do not recycle a mercury spill cleanup; manage it as a hazardous waste for disposal.

3.7.6 Wastewater

3.7.6.1 Disposal of wastewater must be as specified below.

3.7.6.1.1 Treatment

Do not allow wastewater from construction activities, such as onsite material processing, concrete curing, foundation and concrete clean-up, water used in concrete trucks, and forms to enter water ways or to be discharged prior to being treated to remove pollutants. Dispose of the construction- related waste water off-Government property in accordance with 40 CFR 403, state, regional, and local laws and regulations.

3.7.6.1.2 Surface Discharge

For discharge of ground water. Surface discharge in accordance with federal, state, and local laws and regulations.

3.7.6.1.3 Land Application

Water generated from the flushing of lines after disinfection or disinfection in conjunction with hydrostatic testing hydrostatic testing must be discharged into the sanitary sewer with prior approval and notification to the Wastewater Treatment Plant's Operator.

3.7.6.1.4 Waste AFFF Disposal

Waste AFFF must be containerized in the containment tank. Once pumped out of the containment tank the waste AFFF must be containerized and contractor must contact NAVFAC EV and NASO EV to label as pending analysis and set up an accumulation area. NAVFAV EV services must sign off on the manifest prior offsite disposal in accordance with all federal, state and local regulations.

3.8 HAZARDOUS MATERIAL MANAGEMENT

Include hazardous material control procedures in the Safety Plan, in accordance with Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS. Address procedures and proper handling of hazardous materials, including the appropriate transportation requirements. Do not bring hazardous material onto Government property that does not directly relate to requirements for the performance of this contract. Submit an SDS and estimated quantities to be used for each hazardous material to the Contracting Officer prior to bringing the material on the installation. Typical materials requiring SDS and quantity reporting include, but are not limited to, oil and latex based painting and caulking products, solvents, adhesives, aerosol, and petroleum products. Use hazardous materials in a manner that minimizes the amount of hazardous waste generated. Containers of hazardous materials must have National Fire Protection Association labels or their equivalent. Certify that hazardous materials removed from the site are hazardous materials and do not meet the definition of hazardous waste, in accordance with 40 CFR 261.

3.8.1 Contractor Hazardous Material Inventory Log

Submit the "Contractor Hazardous Material Inventory Log"(found at: http://www.wbdg.org/ccb/NAVGRAPH/graphtoc.pdf), which provides information required by (EPCRA Sections 312 and 313) along with corresponding SDS, to the Contracting Officer at the start and at the end of construction (30 days from final acceptance), and update no later than January 31 of each calendar year during the life of the contract. Keep copies of the SDSs for hazardous materials onsite. At the end of the project, provide the Contracting Officer with copies of the SDSs, and the maximum quantity of each material that was present at the site at any one time, the dates the material was present, the amount of each material that was used during the project, and how the material was used.

The Contracting Officer may request documentation for any spills or releases, environmental reports, or off-site transfers.

3.9 PREVIOUSLY USED EQUIPMENT

Clean previously used construction equipment prior to bringing it onto the project site. Equipment must be free from soil residuals, egg deposits from plant pests, noxious weeds, and plant seeds. Consult with the U.S. Department of Agriculture jurisdictional office for additional cleaning requirements.

3.10 CONTROL AND MANAGEMENT OF LEAD-BASED PAINT (LBP)

Manage and dispose of lead-contaminated waste in accordance with 40 CFR 745 and Section 02 83 13.00 20 LEAD IN CONSTRUCTION;. Manifest any lead-contaminated waste and provide the manifest to the Contracting Officer.

3.11 PETROLEUM, OIL, LUBRICANT (POL) STORAGE AND FUELING

POL products include flammable or combustible liquids, such as gasoline, diesel, lubricating oil, used engine oil, hydraulic oil, mineral oil,

and cooking oil. Store POL products and fuel equipment and motor vehicles in a manner that affords the maximum protection against spills into the environment. Manage and store POL products in accordance with EPA 40 CFR 112, and other federal, state, regional, and local laws and regulations. Use secondary containments, dikes, curbs, and other barriers, to prevent POL products from spilling and entering the ground, storm or sewer drains, stormwater ditches or canals, or navigable waters of the United States. Describe in the EPP (see paragraph ENVIRONMENTAL PROTECTION PLAN) how POL tanks and containers must be stored, managed, and inspected and what protections must be provided. Storage of fuel on the project site must be in accordance with EPA, state, and local laws and regulations and paragraph OIL STORAGE INCLUDING FUEL TANKS.

3.11.1 Used Oil Management

Manage used oil generated on site in accordance with 40 CFR 279. Determine if any used oil generated while onsite exhibits a characteristic of hazardous waste. Used oil containing 1,000 parts per million of solvents is considered a hazardous waste and disposed of at the Contractor's expense. Used oil mixed with a hazardous waste is also considered a hazardous waste. Dispose in accordance with paragraph HAZARDOUS WASTE DISPOSAL.

3.11.2 Oil Storage Including Fuel Tanks

Provide secondary containment and overfill protection for oil storage tanks. A berm used to provide secondary containment must be of sufficient size and strength to contain the contents of the tanks plus 5 inches freeboard for precipitation. Construct the berm to be impervious to oil for 72 hours that no discharge will permeate, drain, infiltrate, or otherwise escape before cleanup occurs. Use drip pans during oil transfer operations; adequate absorbent material must be onsite to clean up any spills and prevent releases to the environment. Cover tanks and drip pans during inclement weather. Provide procedures and equipment to prevent overfilling of tanks. If tanks and containers with an aggregate aboveground capacity greater than 1320 gallons will be used onsite (only containers with a capacity of 55 gallons or greater are counted), provide and implement a SPCC plan meeting the requirements of 40 CFR 112. Do not bring underground storage tanks to the installation for Contractor use during a project. Submit the SPCC plan to the Contracting Officer for approval.

Monitor and remove any rainwater that accumulates in open containment dikes or berms. Inspect the accumulated rainwater prior to draining from a containment dike to the environment, to determine there is no oil sheen present.

3.12 INADVERTENT DISCOVERY OF PETROLEUM-CONTAMINATED SOIL OR HAZARDOUS WASTES

If petroleum-contaminated soil, or suspected hazardous waste is found during construction that was not identified in the Contract documents, immediately notify the Contracting Officer. Do not disturb this material until authorized by the Contracting Officer.

3.13 CHLORDANE

Evaluate excess soils and concrete foundation debris generated during the demolition of housing units or other wooden structures for the presence of chlordane or other pesticides prior to reuse or final disposal.

3.14 SOUND INTRUSION

Make the maximum use of low-noise emission products, as certified by the EPA. Blasting or use of explosives are not permitted without written permission from the Contracting Officer, and then only during the designated times. Confine pile-driving operations to the period between 8 a.m. and 4 p.m., Monday through Friday, exclusive of holidays, unless otherwise specified.

Keep construction activities under surveillance and control to minimize environment damage by noise. Comply with the provisions of the State of Virginia rules.

3.15 POST CONSTRUCTION CLEANUP

Clean up areas used for construction in accordance with Contract Clause: "Cleaning Up". Unless otherwise instructed in writing by the Contracting Officer, remove traces of temporary construction facilities such as haul roads, work area, structures, foundations of temporary structures, stockpiles of excess or waste materials, and other vestiges of construction prior to final acceptance of the work. Grade parking area and similar temporarily used areas to conform with surrounding contours.

-- End of Section --

SECTION 01 74 19

CONSTRUCTION AND DEMOLITION WASTE MANAGEMENT
01/07

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. GREEN BUILDING COUNCIL (USGBC)

LEED BD+C	(2009; R 2010) Leadership in Energy and Environmental Design(tm) Building Design and Construction (LEED-NC)
LEED GBDC Ref Guide	(2009; R 2010) LEED Reference Guide for Green Building Design, Construction and Major Renovations of Commercial and Institutional Buildings including Core & Shell and K-12 Projects

1.2 GOVERNMENT POLICY

Government policy is to apply sound environmental principles in the design, construction and use of facilities. As part of the implementation of that policy: (1) practice efficient waste management when sizing, cutting, and installing products and materials and (2) use all reasonable means to divert construction and demolition waste from landfills and incinerators and to facilitate their recycling or reuse. Divert a minimum of 60 percent by weight of total project solid waste from the landfill.

1.3 MANAGEMENT

Develop and implement a waste management program. Take a pro-active, responsible role in the management of construction and demolition waste and require all subcontractors, vendors, and suppliers to participate in the effort. The Environmental Manager, as specified in Section 01 57 19 Temporary Environmental Controls, is responsible for instructing workers and overseeing and documenting results of the Waste Management Plan for the project. Construction and demolition waste includes products of demolition or removal, excess or unusable construction materials, packaging materials for construction products, and other materials generated during the construction process but not incorporated into the work. In the management of waste, consider the availability of viable markets, the condition of the material, the ability to provide the material in suitable condition and in a quantity acceptable to available markets, and time constraints imposed by internal project completion mandates. Implement any special programs involving rebates or similar incentives related to recycling of waste. Revenues or other savings obtained for salvage, or recycling accrue to the Contractor. Appropriately permit firms and facilities used for recycling, reuse, and disposal for the intended use to the extent required by federal, state, and local regulations. Also, provide on-site instruction of appropriate separation, handling, recycling, salvage, reuse, and return methods to be used by all parties at the appropriate stages of the project.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Waste Management Plan; G;

SD-11 Closeout Submittals

Records;

1.5 MEETINGS

Conduct Construction Waste Management meetings. After award of the Contract and prior to commencement of work, schedule and conduct a meeting with the Contracting Officer to discuss the proposed Waste Management Plan and to develop a mutual understanding relative to the details of waste management. The requirements for this meeting may be fulfilled during the coordination and mutual understanding meeting outlined in Section 01 45 00.00 20 QUALITY CONTROL. At a minimum, discuss environmental and waste management goals and issues at the following additional meetings:

a. Pre-bid meeting.

b. Pre-demolition meeting.

c. Regular site QC meetings.

d. Work safety meetings.

1.6 WASTE MANAGEMENT PLAN

Submit a waste management plan within 15 days after contract award and not less than 10 days before the pre-demolition meeting. The plan demonstrates how to meet the the project waste diversion goal. Also, include the following in the plan:

a. Name of individuals on the Contractor's staff responsible for waste prevention and management.

b. Actions that will be taken to reduce solid waste generation, including coordination with subcontractors to ensure awareness and participation.

c. Description of the regular meetings to be held to address waste management.

d. Description of the specific approaches to be used in recycling/reuse of the various materials generated, including the areas on site and equipment to be used for processing, sorting, and temporary storage of wastes.

e. Characterization, including estimated types and quantities, of the waste to be generated.

f. Name of landfill and/or incinerator to be used and the estimated costs for use, assuming that there would be no salvage or recycling

on the project.

g. Identification of local and regional reuse programs, including non-profit organizations such as schools, local housing agencies, and organizations that accept used materials such as materials exchange networks and Habitat for Humanity. Include the name, location, and phone number for each reuse facility to be used, and provide a copy of the permit or license for each facility.

h. List of specific waste materials that will be salvaged for resale, salvaged and reused on the current project, salvaged and stored for reuse on a future project, or recycled. Identify the recycling facilities by name, location, and phone number, including a copy of the permit or license for each facility.

i. Identification of materials that cannot be recycled/reused with an explanation or justification, to be approved by the Contracting Officer.

j. Description of the means by which any waste materials identified in item (h) above will be protected from contamination.

k. Description of the means of transportation of the recyclable materials (whether materials will be site-separated and self-hauled to designated centers, or whether mixed materials will be collected by a waste hauler and removed from the site).

l. Anticipated net cost savings determined by subtracting Contractor program management costs and the cost of disposal from the revenue generated by sale of the materials and the incineration and/or landfill cost avoidance.

Revise and resubmit Plan as required by the Contracting Officer. Approval of Contractor's Plan will not relieve the Contractor of responsibility for compliance with applicable environmental regulations or meeting project cumulative waste diversion requirement. Distribute copies of the Waste Management Plan to each subcontractor, the Quality Control Manager, and the Contracting Officer.

1.7 RECORDS

Maintain records to document the quantity of waste generated; the quantity of waste diverted through sale, reuse, or recycling; and the quantity of waste disposed by landfill or incineration. Keep records in accordance with the LEED GBDC Ref Guide and using the LEED BD+C Letter Template. Quantities may be measured by weight or by volume, but must be consistent throughout. List each type of waste separately noting the disposal or diversion date. Identify the landfill, recycling center, waste processor, or other organization used to process or receive the solid waste. Provide explanations for any waste not recycled or reused. With each application for payment, submit updated documentation for solid waste disposal and diversion, and submit manifests, weight tickets, receipts, and invoices specifically identifying the project and waste material. Make the records available to the Contracting Officer during construction, and deliver to the Contracting Officer upon completion of the construction a copy of the records.

Demolition accomplished by other parties on this project site count toward the project's total waste diversion cumulative score for LEED BD+C and for sustainability requirements. Information on the quantity and disposition of these materials will be provided by the Contracting Officer. Include this data in records, annotated to indicate that it was accomplished by another party.

1.8 COLLECTION

Separate, store, protect, and handle at the site identified recyclable and salvageable waste products in a manner that maximizes recyclability and salvagability of identified materials. Provide the necessary containers, bins and storage areas to facilitate effective waste management and clearly and appropriately identify them. Provide materials for barriers and enclosures around recyclable material storage areas which are nonhazardous and recyclable or reusable. Locate out of the way of construction traffic. Provide adequate space for pick-up and delivery and convenience to subcontractors. Recycling and waste bin areas are to be kept neat and clean, and handle recyclable materials to prevent contamination of materials from incompatible products and materials. Clean contaminated materials prior to placing in collection containers. Use cleaning materials that are nonhazardous and biodegradable. Handle hazardous waste and hazardous materials in accordance with applicable regulations and coordinate with Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS. Separate materials by one of the following methods:

1.8.1 Source Separated Method.

Separate waste products and materials that are recyclable from trash and sorted as described below into appropriately marked separate containers and then transported to the respective recycling facility for further processing. Deliver materials in accordance with recycling or reuse facility requirements (e.g., free of dirt, adhesives, solvents, petroleum contamination, and other substances deleterious to the recycling process). Separate materials into the following category types as appropriate to the project waste and to the available recycling and reuse programs in the project area:

a. Land clearing debris.

b. Asphalt.

c. Concrete and masonry.

d. Metal (e.g. banding, stud trim, ductwork, piping, rebar, roofing, other trim, steel, iron, galvanized, stainless steel, aluminum, copper, zinc, lead brass, bronze).

   (1) Ferrous.

   (2) Non-ferrous.

e. Wood (nails and staples allowed).

f. Debris.

g. Glass (colored glass allowed).

h. Paper.

   (1) Bond.

   (2) Newsprint.

   (3) Cardboard and paper packaging materials.

i. Plastic.

Type	
1	Polyethylene Terephthalate (PET, PETE)
2	High Density Polyethylene (HDPE)
3	Vinyl (Polyvinyl Chloride or PVC)
4	Low Density Polyethylene (LDPE)
5	Polypropylene (PP)
6	Polystyrene (PS)
7	Other. Use of this code indicates that the package in question is made with a resin other than the six listed above, or is made of more than one resin listed above, and used in a multi-layer combination.

j. Gypsum.

k. Non-hazardous paint and paint cans.

l. Carpet.

m. Ceiling tiles.

n. Insulation.

o. Beverage containers.

1.8.2 Co-Mingled Method.

Place waste products and recyclable materials into a single container and then transport to a recycling facility where the recyclable materials are sorted and processed.

1.8.3 Other Methods.

Other proposed methods may be used when approved by the Contracting Officer.

1.9 DISPOSAL

Control accumulation of waste materials and trash. Recycle or dispose of collected materials off-site at intervals approved by the Contracting Officer and in compliance with waste management procedures. Except as otherwise specified in other sections of the specifications, dispose of in accordance with the following:

1.9.1 Reuse.

Give first consideration to salvage for reuse since little or no re-processing is necessary for this method, and less pollution is created when items are reused in their original form. Coordinate reuse with the Contracting Officer. Reuse materials as indicated. Consider sale or donation of waste suitable for reuse.

1.9.2 Recycle.

Recycle waste materials not suitable for reuse, but having value as being recyclable. Recycle all fluorescent lamps, HID lamps, and

mercury-containing thermostats removed from the site. Arrange for timely pickups from the site or deliveries to recycling facilities in order to prevent contamination of recyclable materials.

1.9.3 Compost

Consider composting on site if a reasonable amount of compostable material will be available. Compostable materials include plant material, sawdust, and certain food scraps.

1.9.4 Waste.

Dispose of materials with no practical use or economic benefit to waste-to-energy plants where available. As the last choice, dispose of materials at a landfill or incinerator.

1.9.5 Return

Set aside and protect misdelivered and substandard products and materials and return to supplier for credit.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used. -- End of Section --

SECTION 01 78 00

CLOSEOUT SUBMITTALS
08/11

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM E1971	(2005; R 2011) Stewardship for the Cleaning of Commercial and Institutional Buildings

GREEN SEAL (GS)

GS-37	(2012) Cleaning Products for Industrial and Institutional Use

U.S. DEPARTMENT OF DEFENSE (DOD)

FC 1-300-09N	(2014) Navy and Marine Corps Design Procedures

1.2 DEFINITIONS

1.2.1 As-Built Drawings

As-built drawings are developed and maintained by the Contractor and depict actual conditions, including deviations from the Contract Documents. These deviations and additions may result from coordination required by, but not limited to: contract modifications; official responses to Contractor submitted Requests for Information; direction from the Contracting Officer; designs which are the responsibility of the Contractor, and differing site conditions. Maintain the as-builts throughout construction as red-lined hard copies on site. As-built drawings are further defined in NFAS 5252.236-9310. These files serve as the basis for the creation of the record drawings.

1.2.2 Record Drawings

The record drawings are the final compilation of actual conditions reflected in the as-built drawings.

1.3 SOURCE DRAWING FILES

Request the full set of electronic drawings, in the source format, for Record Drawing preparation, after award and at least 30 days prior to required use.

1.3.1 Terms and Conditions

Data contained on these electronic files must not be used for any purpose other than as a convenience in the preparation of construction data for the referenced project. Any other use or reuse shall be at the sole risk of the Contractor and without liability or legal exposure to the Government. The Contractor must make no claim and waives to the fullest extent permitted by law, any claim or cause of action of any

nature against the Government, its agents or sub consultants that may arise out of or in connection with the use of these electronic files. The Contractor must, to the fullest extent permitted by law, indemnify and hold the Government harmless against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or resulting from the use of these electronic files.

These electronic CAD drawing files are not construction documents. Differences may exist between the CAD files and the corresponding construction documents. The Government makes no representation regarding the accuracy or completeness of the electronic CAD files, nor does it make representation to the compatibility of these files with the Contractor hardware or software. In the event that a conflict arises between the signed and sealed construction documents prepared by the Government and the furnished Source drawing files, the signed and sealed construction documents govern. The Contractor is responsible for determining if any conflict exists. Use of these Source Drawing files does not relieve the Contractor of duty to fully comply with the contract documents, including and without limitation, the need to check, confirm and coordinate the work of all contractors for the project. If the Contractor uses, duplicates or modifies these electronic source drawing files for use in producing construction data related to this contract, remove all previous indicia of ownership (seals, logos, signatures, initials and dates).

1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-03 Product Data

Warranty Management Plan
Warranty Tags
Final Cleaning
Spare Parts Data

SD-08 Manufacturer's Instructions

Posted Instructions

SD-10 Operation and Maintenance Data

Operation and Maintenance Manuals; G

SD-11 Closeout Submittals

As-Built Drawings; G
Record Drawings; G
Certification of EPA Designated Items; G
NAVFAC Sustainable & Energy Data Record Card; G

1.5 SPARE PARTS DATA

Submit two copies of the Spare Parts Data list.

a. Indicate manufacturer's name, part number, nomenclature, and stock level required for maintenance and repair. List those items that may be standard to the normal maintenance of the system.

1.6 WARRANTY MANAGEMENT

1.6.1 Warranty Management Plan

Develop a warranty management plan which contains information relevant to the clause Warranty of Construction. At least 30 days before the planned pre-warranty conference, submit four sets of the warranty management plan. Include within the warranty management plan all required actions and documents to assure that the Government receives all warranties to which it is entitled. The plan must be in narrative form and contain sufficient detail to render it suitable for use by future maintenance and repair personnel, whether tradesmen, or of engineering background, not necessarily familiar with this contract. The term "status" as indicated below must include due date and whether item has been submitted or was accomplished. Warranty information made available during the construction phase must be submitted to the Contracting Officer for approval prior to each monthly pay estimate. Assemble approved information in a binder and turn over to the Government upon acceptance of the work. The construction warranty period will begin on the date of project acceptance and continue for the full product warranty period. A joint 4 month and 9 month warranty inspection will be conducted, measured from time of acceptance, by the Contractor, Contracting Officer and the Customer Representative. Include within the warranty management plan , but not limited to, the following:

a. Roles and responsibilities of all personnel associated with the warranty process, including points of contact and telephone numbers within the organizations of the Contractors, subcontractors, manufacturers or suppliers involved.

b. Furnish with each warranty the name, address, and telephone number of each of the guarantor's representatives nearest to the project location.

c. Listing and status of delivery of all Certificates of Warranty for extended warranty items, to include roofs, HVAC balancing, pumps, motors, transformers, and for all commissioned systems such as fire protection and alarm systems, sprinkler systems, lightning protection systems, etc.

d. A list for each warranted equipment, item, feature of construction or system indicating:

(1) Name of item.
(2) Model and serial numbers.
(3) Location where installed.
(4) Name and phone numbers of manufacturers or suppliers.
(5) Names, addresses and telephone numbers of sources of spare parts.
(6) Warranties and terms of warranty. Include one-year overall warranty of construction, including the starting date of warranty of construction. Items which have extended warranties must be indicated with separate warranty expiration dates.
(7) Cross-reference to warranty certificates as applicable.
(8) Starting point and duration of warranty period.
(9) Summary of maintenance procedures required to continue the warranty in force.
(10) Cross-reference to specific pertinent Operation and Maintenance manuals.
(11) Organization, names and phone numbers of persons to call for warranty service.
(12) Typical response time and repair time expected for various warranted equipment.

e. The plans for attendance at the 4 and 9 month post-construction warranty inspections conducted by the Government.

f. Procedure and status of tagging of all equipment covered by extended warranties.

g. Copies of instructions to be posted near selected pieces of equipment where operation is critical for warranty and/or safety reasons.

1.6.2 Performance Bond

The Performance Bond must remain effective throughout the construction period.

a. In the event the Contractor fails to commence and diligently pursue any construction warranty work required, the Contracting Officer will have the work performed by others, and after completion of the work, will charge the remaining construction warranty funds of expenses incurred by the Government while performing the work, including, but not limited to administrative expenses.

b. In the event sufficient funds are not available to cover the construction warranty work performed by the Government at the Contractor's expense, the Contracting Officer will have the right to recoup expenses from the bonding company.

c. Following oral or written notification of required construction warranty repair work, respond in a timely manner. Written verification will follow oral instructions. Failure to respond will be cause for the Contracting Officer to proceed against the Contractor.

1.6.3 Pre-Warranty Conference

Prior to contract completion, and at a time designated by the Contracting Officer, meet with the Contracting Officer to develop a mutual understanding with respect to the requirements of this section. Communication procedures for Contractor notification of construction warranty defects, priorities with respect to the type of defect, reasonable time required for Contractor response, and other details deemed necessary by the Contracting Officer for the execution of the construction warranty will be established/reviewed at this meeting. In connection with these requirements and at the time of the Contractor's quality control completion inspection, furnish the name, telephone number and address of a licensed and bonded company which is authorized to initiate and pursue construction warranty work action on behalf of the Contractor. This point of contact will be located within the local service area of the warranted construction, be continuously available, and be responsive to Government inquiry on warranty work action and status. This requirement does not relieve the Contractor of any of its responsibilities in connection with other portions of this provision.

1.6.4 Warranty Tags

At the time of installation, tag each warranted item with a durable, oil and water resistant tag approved by the Contracting Officer. Attach each tag with a copper wire and spray with a silicone waterproof coating. Also, submit two record copies of the warranty tags showing the layout and design. The date of acceptance and the QC signature must remain blank until the project is accepted for beneficial occupancy. Show the following information on the tag.

Type of product/material	
Model number	
Serial number	
Contract number	
Warranty period from/to	
Inspector's signature	
Construction Contractor	
Address	
Telephone number	
Warranty contact	
Address	
Telephone number	
Warranty response time priority code	
WARNING - PROJECT PERSONNEL TO PERFORM ONLY OPERATIONAL MAINTENANCE DURING THE WARRANTY PERIOD.	

PART 2 PRODUCTS

2.1 CERTIFICATION OF EPA DESIGNATED ITEMS

Submit the Certification of EPA Designated Items as required by FAR 52.223-9, "Certification and Estimate of Percentage of Recovered Material Content for EPA Designated Items". Include on the certification form the following information: project name, project number, Contractor name, license number, Contractor address, and certification. The certification will read as follows and be signed and dated by the Contractor. "I hereby certify the information provided herein is accurate and that the requisition/procurement of all materials listed on this form comply with current EPA standards for recycled/recovered materials content. The following exemptions may apply to the non-procurement of recycled/recovered content materials:

1) The product does not meet appropriate performance standards;
2) The product is not available within a reasonable time frame;
3) The product is not available competitively (from two or more sources);
4) The product is only available at an unreasonable price (compared with a comparable non-recycled content product)."

Record each product used in the project that has a requirement or option of containing recycled content in accordance with SECTION 01 33 29 SUSTAINABILITY REPORTING, noting total price, total value of post-industrial recycled content, total value of post-consumer recycled

content, exemptions (1, 2, 3, or 4, as indicated), and comments. Recycled content values may be determined by weight or volume percent, but must be consistent throughout.

PART 3 EXECUTION

3.1 AS-BUILT DRAWINGS

Provide and maintain As-Built Drawings in accordance with NFAS 5252.236-9310. Submit As-Built Drawings 30 days prior to Beneficial Occupancy Date(BOD).

3.1.1 Markup Guidelines

Make comments and markup the drawings complete without reference to letters, memos, or materials that are not part of the As-Built drawing. Show what was changed, how it was changed, where items(s) were relocated and change related details. These working as-built markup prints must be neat, legible and accurate as follows:

a. Use base colors of red, green, and blue. Color code for changes as follows:

   (1) Special (Blue) - Items requiring special information, coordination, or special detailing or detailing notes.

   (2) Deletions (Red) - Over-strike deleted graphic items (lines), lettering in notes and leaders.

   (3) Additions (Green) - Added items, lettering in notes and leaders.

b. Provide a legend if colors other than the "base" colors of red, green, and blue are used.

c. Add and denote any additional equipment or material facilities, service lines, incorporated under As-Built Revisions if not already shown in legend.

d. Use frequent written explanations on markup drawings to describe changes. Do not totally rely on graphic means to convey the revision.

e. Use legible lettering and precise and clear digital values when marking prints. Clarify ambiguities concerning the nature and application of change involved.

f. Wherever a revision is made, also make changes to related section views, details, legend, profiles, plans and elevation views, schedules, notes and call out designations, and mark accordingly to avoid conflicting data on all other sheets.

g. For deletions, cross out all features, data and captions that relate to that revision.

h. For changes on small-scale drawings and in restricted areas, provide large-scale inserts, with leaders to the applicable location.

i. Indicate one of the following when attaching a print or sketch to a markup print:

   1) Add an entire drawing to contract drawings

   2) Change the contract drawing to show

3) Provided for reference only to further detail the initial design.

j. Incorporate all shop and fabrication drawings into the markup drawings.

3.1.2 As-Built Drawings Content

Show on the as-built drawings, but not limited to, the following information:

a. The actual location, kinds and sizes of all sub-surface utility lines. In order that the location of these lines and appurtenances may be determined in the event the surface openings or indicators become covered over or obscured, show by offset dimensions to two permanently fixed surface features the end of each run including each change in direction on the record drawings. Locate valves, splice boxes and similar appurtenances by dimensioning along the utility run from a reference point. Also record the average depth below the surface of each run.

b. The location and dimensions of any changes within the building structure.

c. Layout and schematic drawings of electrical circuits and piping.

d. Correct grade, elevations, cross section, or alignment of roads, earthwork, structures or utilities if any changes were made from contract plans.

e. Changes in details of design or additional information obtained from working drawings specified to be prepared and/or furnished by the Contractor; including but not limited to shop drawings, fabrication, erection, installation plans and placing details, pipe sizes, insulation material, dimensions of equipment foundations, etc.

f. The topography, invert elevations and grades of drainage installed or affected as part of the project construction.

g. Changes or Revisions which result from the final inspection.

h. Where contract drawings or specifications present options, show only the option selected for construction on the working as-built markup drawings.

i. If borrow material for this project is from sources on Government property, or if Government property is used as a spoil area, furnish a contour map of the final borrow pit/spoil area elevations.

j. Systems designed or enhanced by the Contractor, such as HVAC controls, fire alarm, fire sprinkler, and irrigation systems.

k. Changes in location of equipment and architectural features.

j. Modifications (include within change order price the cost to change working as-built markup drawings to reflect modifications) and compliance with FC 1-300-09N procedures.

l. Actual location of anchors, construction and control joints, etc., in concrete.

m. Unusual or uncharted obstructions that are encountered in the contract work area during construction.

n. Location, extent, thickness, and size of stone protection

particularly where it will be normally submerged by water.

3.2 RECORD DRAWINGS

Prepare and provide Record Drawings in accordance with FC 1-300-09N. Provide 2 copies of Record Drawings on two separate CDs or DVDs 30 days after BOD.

3.3 OPERATION AND MAINTENANCE MANUALS

Provide project operation and maintenance manuals as specified in Section 01 78 23 OPERATION AND MAINTENANCE MANUALS DATA. Provide four electronic copies of the Operation and Maintenance Manual files. Submit to the Contracting Officer for approval within 60 calendar days of the Beneficial Occupancy Date (BOD). Update and resubmit files for final approval at BOD.

3.4 CLEANUP

Provide final cleaning in accordance with ASTM E1971 and submit two copies of the listing of completed final clean-up items. Leave premises "broom clean." Comply with GS-37 for general purpose cleaning and bathroom cleaning. Use only nonhazardous cleaning materials, including natural cleaning materials, in the final cleanup. Clean interior and exterior glass surfaces exposed to view; remove temporary labels, stains and foreign substances; polish transparent and glossy surfaces; vacuum carpeted and soft surfaces. Clean equipment and fixtures to a sanitary condition. Replace filters of operating equipment and comply with the Indoor Air Quality (IAQ) Management Plan. Clean debris from roofs, gutters, downspouts and drainage systems. Sweep paved areas and rake clean landscaped areas. Remove waste and surplus materials, rubbish and construction facilities from the site. Recycle, salvage, and return construction and demolition waste from project in accordance with Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS, and 01 74 19 CONSTRUCTION AND DEMOLITION WASTE MANAGEMENT.

3.5 NAVFAC SUSTAINABLE & ENERGY DATA RECORD CARD

Within 60 days of the completion of Project, complete an electronic copy of the NAVFAC Sustainable & Energy Data Record Card, and submit to the Contracting Officer. Draft Record card for this project should be available from Designer of Record (DOR) or Contracting Officer. Instructions and a blank DD Form (fill-able) in ADOBE (PDF) may be obtained at the Whole Building Design Guide web site by navigating: Home > Participating Agencies > Department of Defense (DoD) > NAVFAC Sustainable Development Program > Contract Documents > NAVFAC Sustainable & Energy Data Record Card; or directly at http://www.wbdg.org/pdfs/navfac_sustainable_energy_data_record_card.pdf.

-- End of Section --

SECTION 21 13 20.00 20

FOAM FIRE EXTINGUISHING FOR AIRCRAFT HANGARS
11/09

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM A53/A53M	(2012) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless

FM GLOBAL (FM)

FM APP GUIDE	(updated on-line) Approval Guide http://www.approvalguide.com/

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 11	(2010; TIA 10-1) Standard for Low-, Medium- and High- Expansion Foam
NFPA 13	(2013; TIA 10-1; TIA 11-2; ERTA 2014; TIA 14-3) Standard for the Installation of Sprinkler Systems
NFPA 24	(2013) Standard for the Installation of Private Fire Service Mains and Their Appurtenances
NFPA 409	(2011; Errata 11-1) Standard on Aircraft Hangars
NFPA 70	(2014; AMD 1 2013; Errata 1 2013; AMD 2 2013; Errata 2 2013; AMD 3 2014; Errata 3-4 2014; AMD 4-6 2014) National Electrical Code
NFPA 72	(2013) National Fire Alarm and Signaling Code

SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC SP 11	(2012) Power Tool Cleaning to Bare Metal

U.S. DEPARTMENT OF DEFENSE (DOD)

MIL-F-24385	(1992; Rev F; Am 1 1994) Fire Extinguishing Agent, Aqueous Film Forming Foam (AFFF) Liquid Concentrate, for Fresh and Seawater

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

CID A-A-58092	(Basic; Notice 1) Tape, Antiseize, Polytetrafluoroethylene

UNDERWRITERS LABORATORIES (UL)

UL Fire Prot Dir	(2012) Fire Protection Equipment Directory

1.2 RELATED REQUIREMENTS

Section 23 00 00 AIR SUPPLY, DISTRIBUTION, VENTILATION, AND EXHAUST SYSTEMS, applies to this section, with the additions and modifications specified herein.

1.3 SYSTEM DESCRIPTION

1.3.1 Design Requirements

Design and provide an automatic aqueous film forming foam (AFFF) deluge under-wing supplemental protection system for the hangar bay. System shall provide uniform distribution of AFFF solution to provide complete coverage throughout the zone(s) indicated. The design, equipment, materials, installation, and workmanship shall be in strict accordance with the required and advisory provisions of NFPA 11, NFPA 13, NFPA 70, NFPA 72, and NFPA 409, except as modified herein. Each system shall be designed for earthquakes and shall include all materials, accessories and equipment necessary to provide each system complete and ready for use. Design and install each system to give full consideration to blind spaces, piping, electrical equipment, ductwork, and all other construction and equipment to provide complete coverage in accordance with the drawings to be submitted for approval. Devices and equipment for fire protection service shall be of a make and type listed by the Underwriter's Laboratories Inc. in the UL Fire Prot Dir, or approved by the Factory Mutual System and listed in FM APP GUIDE. In the publications referred to herein, the advisory provisions shall be considered to be mandatory, as though the word "shall" had been substituted for "should" wherever it appears; reference to the "authority having jurisdiction" shall be interpreted to mean the MIDLANT Division, Naval Facilities Engineering Command Fire Protection Engineer. Begin work at the point indicated.

1.3.1.1 Shop Drawings

Prepare shop drawings for fire extinguishing system in accordance with the requirements for "Plans" as specified in NFPA 11 and "Working Plans" as specified in NFPA 13. Each drawing shall be 34 by 22 inches. Do not commence work until the design of each system and the various components have been approved. Show:

a. Room, space or area layout and include data essential to the proper installation of each system

b. Discharge nozzles and system piping layout annotated with reference points for design calculations

1.3.1.2 Calculations

Submit design calculations for the system.

a. Hydraulic calculations showing basis for design in accordance with NFPA 11 and NFPA 13. Calculations shall be submitted concurrently with the Sprinkler Hydraulic Calculations. AFFF and Sprinkler Calculations shall be balanced.

b. Pressure discharge graphs or tables showing pressure discharge relationship for sprinkler heads and discharge nozzles.

1.3.1.3 AFFF Containment and Disposal Plan

Submit AFFF containment and disposal plan as required under paragraph entitled "Environmental Protection."

1.3.1.4 As-Built Drawings for the Fire Extinguishing System

Upon completion, and before final acceptance of the work, submit a complete set of as-built drawings for the fire extinguishing system , including complete as-built circuit diagrams,. Submit 34 by 22 inch reproducible as-built drawings on mylar film with 8 by 4 inch title block similar to contract drawings. Submit as-built drawings in addition to the record drawings required by Division 1.

1.3.2 System Operation

Flow of water and AFFF shall be controlled by flow control valves. Foam proportioning equipment shall activate automatically upon tripping of the flow clontrol valve(s) for the corresponding foam system(s). Deluge valves shall be tripped by independent detection systems. No valve will be operated by the building fire evacuation alarm system. Use of motor-operated valves is prohibited. Once activated, system(s) shall operate until shut down manually.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

The fire protection engineer, MIDLANT Division, Naval Facilities Engineering Command will review and approve all submittals in this section requiring Government approval.

SD-02 Shop Drawings

Fire extinguishing system; G

SD-03 Product Data

Pipe, fittings, and mechanical couplings; G

Flow Control valves; G

Valves, including gate, check, and globe; G

Grate nozzles; G

Pipe hangers and supports; G

Pressure switch; G

Fire department inlet connections; G

AFFF concentrate storage tanks; G

Proportioning equipment; G

AFFF concentrate; G

Strainers; G

Seismic Bracing; G

Surge Tank; G

Surrogate Concentrate; G

Hose Valve Manifold Test Header; G

Data which describe more than one type of item shall be clearly marked to indicate which type the Contractor intends to provide. Submit only originals. Photocopies will not be accepted. Partial submittals will not be accepted.

SD-05 Design Data

Hydraulic calculations; G

Pressure discharge graphs or tables; G

Seismic Bracing; G

SD-06 Test Reports

Request for Discharge Permit; G

Preliminary tests; G

Acceptance tests; G

Submit for all inspections and tests specified under paragraph entitled "Field Quality Control."

SD-07 Certificates

Qualifications of installer; G

Submit installers qualifications as required under paragraph entitled Qualifications of Installer."

AFFF containment and disposal plan; G

SD-10 Operation and Maintenance Data

Flow control valves, Data Package 3; G

Proportioning equipment, Data Package 3; G

AFFF concentrate storage tanks, Data Package 3; G

Grate nozzles, Data Package 3; G

Instructions for operating the fire extinguishing system, Data Package 4; G

Submit in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA. Furnish one complete set of data prior to the time that final acceptance tests are performed, and furnish the remaining sets before the contract is completed.

SD-11 Closeout Submittals

As-built drawings for the fire extinguishing system; G

1.5 QUALITY ASSURANCE

1.5.1 Qualifications of Installer

Prior to commencing work, submit data showing that the Contractor has successfully installed automatic foam fire extinguishing sprinkler systems of the same type and design as specified herein, or that he has a firm contractual agreement with a subcontractor having the required experience. Include the names and locations of at least two installations where the Contractor, or the subcontractor referred to above, has installed such systems. Indicate the type and design of each system, and certify that the system has performed satisfactorily for a period of at least 18 months.

Qualifications of System Technician: Installation drawings, shop drawing and as-built drawings shall be prepared, by or under the supervision of, an individual who is experienced with the types of works specified herein, and is currently certified by the National Institute for Certification in Engineering Technologies (NICET) as an engineering technician with minimum Level-III certification in Special Hazard System program. Contractor shall submit data for approval showing the name and certification of all involved individuals with such qualifications at or prior to submittal of drawings.

1.6 SPARE PARTS

Furnish the following spare parts:

a. 2 of each type of pull station installed.

b. 1 of each type of audible and/or visual alarm device installed.

c. 2 of each type of fuse required by the system.

d. 5 complete sets of system keys.

e. 2 of each type of addressable modules installed.

PART 2 PRODUCTS

2.1 DESIGN OF FOAM SYSTEMS

Design of deluge fire extinguishing foam systems shall be by hydraulic calculations for uniform distribution of AFFF solution over the protected area and shall conform to the NFPA standards listed above and to the requirements as specified herein. Design shall be balanced with over head wet-pipe sprinkler hydraulic calculations. Grate Nozzles shall have a discharge pressure between 40-45psi.

2.1.1 Pressure Regulating Flow Control Valves

Valves shall be operated by a detection system listed for releasing service and independent of the building fire alarm system. In addition to automatic operation, arrange each valve for manual release at the valve. Provide pressure gages and other appurtenances at the deluge valves as required by NFPA 13. Valve shall the ability to close by activation of an abort button. Valve shall also have the ability to slowly open and close. Valve shall be adjusted so that it opens instantaneously and adjusted so that it takes 2 seconds for the valve to fully close. Valve shall have the ability to control the output pressure

and be set to provide 40-45 psi to each grate nozzle. Valve shall have Halar coating. Provide electric solenoids that are indicated in the FM Approved Guide under "Automatic Water Control Valves" as compatible with solenoids oeprating the control valve.

2.1.2 AFFF Solution Distribution

Distribution shall be essentially uniform throughout the area. Variation in discharge from individual heads shall be between 40 and 45 psi.

2.1.3 Grate Nozzle Design Area

Design area shall be the three most remote and adjacent zones.

2.1.4 Friction Losses

Calculate losses in pipe in accordance with the Hazen-Williams Formula with 'C' value of 100 for steel pipe except 120 for steel pipe used in deluge systems, 120 for galvanized steel, and 140 for cement lined ductile iron pipe.

2.1.5 Location of Grate Nozzles

Nozzle locations as shown on the drawing is mandatory and deviations will not be permitted. This includes nozzles spaced no more than 50ft apart from trench to trench and spaced 25ft to 27ft apart within the trench. 180 Degree nozzles are spaced no further than 5ft from the wall.

2.1.6 Water Supply

Conduct a fire pump test for each of the fire pumps which serve this hangar. Hydraulic calculations shall be based upon 3 of the 4 fire pumps running as the pumps are installed in an "n + 1" scenario, that is 3 of the fire pumps are arranged in parallel with the 4th pump serving as a backup in the event one fails. Include the fire pump test report with the hydraulic calculations.

2.1.7 Duration of Discharge

System shall apply foam solution over the design area for a minimum of 10 minutes. Reduction of the discharge duration based on a discharge rate higher than the specified minimum is not permitted.

2.2 RELEASING SYSTEM

See specification section 28 31 76 "Interior Fire Alarm and Mass Notification" for Releasing System requirements.

2.3 AFFF CONCENTRATE

MIL-F-24385, 3 percent. Concentrate shall have a formulation that contains short-chain, C-6 flourochemicals.

2.3.1 Concentrate Fill Pump

Provide one portable pump to fill foam system tank. Pump shall have a minimum flow rate of 7 gpm. Pump shall be complete with 115 VAC motor, fused switch, power cord with plug and 10 foot minimum suction and clear discharge hoses.

2.3.2 Surrogate Concentrate

Environmentally friendly foam concentrate shall be used for testing

purposes.

2.4 BALANCED VOLUME PROPORTIONING EQUIPMENT

Foam solution shall be produced by introducing AFFF concentrate into the water stream by the balanced volume proportioning method using a water driven foam pump such as FireDos or approved equal. Pump shall be a hydraulic mechanical foam proportioner consisting of hydraulic motor which drives a foam-proportioning-pump mechanically. The proportioning rate must be constant even at variable operating conditions according to flow-rate and operation pressure. The function of the foam proportioner is guaranteed without any electric or pneumatic supply. The components of the foam proportioner like hydraulic motor, flexible clutch, foam-proportioning-pump and internal piping are assembled ready for installation on a framework. All valves supplied from the manufacturer shall be prewired for supervision. The pump shall meet the following requirements:

Flow Rate: 300gpm-3,500 gpm
Max Operating Pressure: 225psi
Proportioning Rate: 3%
Approval: FM or UL

2.4.1 Skid-Mounted Proportioning System

Self-contained, skid-mounted system, fully assembled at the factory and delivered complete and ready for use. Field connections shall be limited to water, and AFFF concentrate inputs, foam solution output, foam concentrate pressure relief line and foam concentrate return line to storage tank. Size system for required flow rate(s). The concentrate pump and all piping, valves, and fittings in contact with foam concentrate shall be of materials resistant to the corrosive effects of the AFFF concentrate. Concentrate pump shall be water motor driven. Activation and operation of system shall be fully automatic. Provide permanent engraved rigid plastic or corrosion resistant metal instruction plate for emergency manual operation, along with a similarly constructed label for each control device.

2.4.2 AFFF Concentrate Storage Tanks

Tank shall be designed for storage of AFFF concentrate at atmospheric pressure, and shall be vertical cylindrical polyethylene construction. Tank shall have the following: Drain valve located at the lowest point in the tank, connections for concentrate supply, connection from tank to tank, return line, top-mounted fill connections and inspection hatch, and a pressure/vacuum relief vent. All openings and tank connections shall be installed at the factory, no holes shall be made in the tank shell in the field. Tank shall include all necessary supports for free-standing installation. Provide a gage or unbreakable sight glass to permit visual determination of level of tank contents, unless liquid level is clearly visible through shell of tank. Size tank to provide sufficient AFFF concentrate for the time specified when the system is discharging foam solution at total maximum system flow. Tank or tanks are required to have a minimum usable storage capacity of 1,230 gallons total. Coordinate size of tank with existing door. Permanently label each tank with its capacity, minimum concentrate required, type and percentage of concentrate, manufacturer of concentrate, brand name of concentrate, date concentrate manufacturered, and indentification of C6 formulation. Provide a sign indicating that both tanks are main tanks and one is not a reserve.

2.5 GRATE NOZZLES

Viking Grate Nozzles Models GN 200/360 and 200/180 shall be provided.

Model 200/360 shall be provided where indicated on the drawing for a 360 degree distribution of foam. Mdoel 200/180 shal be provided where indicated on the drawing for a 180 degree distribution of foam.

2.6 Surge Tank

Provide a 500 gallon surge tank as indicated on the drawings. Surge tank shall have a charge pressure of 90psi. Tank shall have a minimum rated working pressure of 275psi. Provide an isolation valve for the surge tank, provide a drain on the tank side of the isolation valve for testing and maintenance.

2.7 ABOVEGROUND PIPING SYSTEMS

2.7.1 Pipe, Fittings, and Mechanical Couplings

All pipe, fittings, fasteners, hangars, and stands downstream of the proportioning pump shall be hot dip galvanized and a minimum schedule 40 wall thickness. Do not roll grove galvanized pipe. Any cut groves, threaded ends, and areas where the zinc coating has been damaged shall be cleaned of cutting oils and debris, dried, and painted with two full coats of a cold galvanizing primer containing a minimum of 95% zinc. Rubber gaskets shall be UL listed for use in dry-pipe sprinkler systems. Rubber gaskets shall be compatible with AFFF solution. Use of restriction orifices, reducing flanges, and plain-end fittings with mechanical couplings (which utilize steel gripping devices to bite into the pipe when pressure is applied) are not permitted. Pipe and fittings in contact with AFFF concentrate shall be stainless steel. Fittings on concentrate lines shall be, rolled grooved fittings, flanged or welded only. Screwed or mechanical fittings will not be permitted.

2.7.2 Jointing Material

CID A-A-58092, Polytetrafluoroethylene (PTFE) tape. Pipe joint compound (pipe dope) is not acceptable.

2.7.3 Basket Strainers

Style Y (Y pattern). Provide basket strainer with removable screens having standard perforations, 0.0625 inch in diameter.

2.7.4 Pipe Hangers and Supports

NFPA 13.

2.7.5 Seismic Bracing

Provide seismic braces for all AFFF piping down stream of the foam proportioning pump regardless of geographic region utilizing a Ss of .95. Seismic bracing as referred to in the contract documents shall encompass all of the requirements of NFPA 13 under the section titled "Protection of piping against damage where subject to earthquakes."

2.7.6 Valves

Provide valves as required by NFPA 13 and of types approved for fire service. Gate valves shall open by counterclockwise rotation. Check valves shall be flanged clear opening swing check type with flanged inspection and access cover plate for sizes 4 inches and larger. Provide an OS&Y valve beneath each deluge valve in each riser, when more than one valve is supplied from the same water supply pipe. Butterfly valves are only acceptable in test header supply lines.

2.7.7 Identification Signs

Attach properly lettered approved metal signs conforming to NFPA 13 to each valve and alarm device. Permanently affix design data nameplates to the riser of each system.

2.7.8 Main Drains

Provide drain piping to discharge into the buried containment tank. Provide auxiliary drains at the end of each trench branch line, discharge into trench.

2.7.9 Pipe Sleeves

Provide where piping passes through walls, floors, roofs, and partitions. Secure sleeves in proper position and location during construction. Provide sleeves of sufficient length to pass through entire thickness of walls, floors, roofs, and partitions. Provide not less than 1/4 inch space between exterior of piping and interior of sleeve. Firmly pack space with insulation and caulk at both ends of the sleeve with plastic waterproof cement.

2.7.9.1 Sleeves in Masonry and Concrete Walls, Floors, Roofs

ASTM A53/A53M, schedule 40 or standard weight, zinc-coated steel pipe sleeves. Extend sleeves in floor slabs 3 inches above the finished floor.

2.7.9.2 Sleeves in Partitions

Provide zinc-coated steel sheet having a nominal weight of not less than 0.90 pounds per square foot.

2.7.10 Escutcheon Plates

Provide one piece or split hinge type plates for piping passing through floors, walls and ceilings, in both exposed and concealed areas. Provide chromium plated metal plates where pipe passes through finished ceilings. Provide other plates of steel or cast iron with aluminum paint finish. Securely anchor plates in place.

2.7.11 Fire Department Inlet Connections

See 21 13 13.00 20

2.7.12 Hose Valve Manifold Test Header

Provide a linear test header with (12) 2.5 inch hose valves. Construct header of steel pipe. Provide ASME B16.5, Class 150 flanged inlet connection to hose valve manifold assembly. Provide approved bronze hose gate valve with 2.5 inch National Standard male hose threads with cap and chain; locate 3 feet above grade in the horizontal position for each test header outlet. Welding shall be metallic arc process in accordance with ASME B31.1.

2.8 BURIED PIPING SYSTEMS

2.8.1 Pipe and Fittings

NFPA 24, stainless steel pipe and welded fittings for piping under the building and to a point 5 feet outside the building walls. Anchor the joints in accordance with NFPA 24 using pipe clamps and steel rods. Minimum pipe size shall be 16 inches. Minimum depth of cover shall be 3 feet. Piping more than 5 feet outside the building walls shall be

provided under Section 33 11 00 WATER DISTRIBUTION.

2.9 Pressure Switch

Provide switch with SPDT contacts to automatically transmit alarms upon flow of water or AFFF. Alarm acutating device shall instantly recyle.

PART 3 EXECUTION

3.1 AFFF SYSTEM DEMOLITION

Equipment shall be removed from site and disposed of appropriately. See Environmental specification 01 57 19 for AFFF concentrate disposal requirements.

3.2 AFFF SYSTEM INSTALLATION

Equipment, materials, installation, workmanship, fabrication, assembly, erection, examination, inspection, and testing shall be in accordance with the NFPA standards referenced herein. Install piping straight and true to bear evenly on hangers and supports. Conceal piping to the maximum extent possible. Piping shall be inspected, tested and approved before being concealed. Provide fittings for changes in direction of piping and for all connections. Make changes in piping sizes through standard reducing pipe fittings; do not use bushings. Cut pipe accurately and work into place without springing or forcing. Ream pipe ends and free pipe and fittings from burrs. Clean with solvent to remove all varnish and cutting oil prior to assembly. Make screw joints with PTFE tape applied to male thread only.

3.3 FIELD PAINTING

3.3.1 Piping Labels

Provide permanent labels in foam rooms, spaced at 20 foot maximum intervals along pipe, indicating "WATER", "FOAM CONCENTRATE", and "FOAM SOLUTION" on corresponding piping.

3.3.2 Field Touch-Up

Clean damaged areas of shop coated tanks in accordance with SSPC SP 11 and coat cleaned areas with the same materials used for the shop applied coating system.

3.4 FLUSHING

Flush the piping system with water in accordance with NFPA 13. Continue flushing operation until water is clear, but for not less than 10 minutes.

3.5 FIELD QUALITY CONTROL

Prior to initial operation, inspect equipment and piping systems for compliance with drawings, specifications, and manufacturer's submittals. Perform tests in the presence of the Contracting Officer to determine conformance with the specified requirements.

3.5.1 Preliminary Tests

Each piping system shall be hydrostatically tested at 225 psig in accordance with NFPA 13 and shall show no leakage or reduction in gage pressure after 2 hours. The Contractor shall conduct complete preliminary tests, which shall encompass all aspects of system operation. Individually test all detectors, manual actuation stations,

alarms, control panels, and all other components and accessories to demonstrate proper functioning. Test water flow alarms by flowing water through the inspector's test connection. When tests have been completed and all necessary corrections made, submit to the Contracting Officer a signed and dated certificate, similar to that specified in NFPA 13, attesting to the satisfactory completion of all testing and stating that the system is in operating condition. Also include a written request for a formal inspection and test.

3.5.2 Formal Inspection and Tests (Acceptance Tests)

The MIDLANT Division, Naval Facilities Engineering Command Fire Protection Engineer, will witness formal tests and approve all systems before they are accepted. The system shall be considered ready for such testing only after all necessary preliminary tests have been made and all deficiencies found have been corrected to the satisfaction of the equipment manufacturer's technical representative and written certification to this effect is received by the Division Fire Protection Engineer. Submit the request for formal inspection at least 15 working days prior to the date the inspection is to take place. The control panel(s) and detection system(s) shall be in continuous service for a "break-in" period of at least 15 consecutive days prior to the formal inspection. Experienced technicians regularly employed by the Contractor in the installation of both the mechanical and electrical portions of such systems shall be present during the inspection and shall conduct the testing. All AFFF concentrate, instruments, including IR detector test kit, personnel, appliances and equipment for testing shall be furnished by the Contractor. All necessary tests encompassing all aspects of system operation shall be made including the following, and any deficiency found shall be corrected and the system retested at no cost to the Government.

3.5.2.1 Systems and Device Testing

The entire initiating, alarm, actuation systems shall be operated. As a minimum, operation and supervision of the following functions and devices shall be demonstrated:

a. All operational and supervisory functions of the control and annunciator panels.

b. Each manual actuation station and associated circuit(s).

c. All detectors and associated circuits.

d. All alarms and associated circuits.

e. All actuator circuits and system control valve(s) (without foam discharge).

f. Activation of the building fire evacuation alarm system.

g. Activation of the Base fire alarm system (receipt of fire alarm at alarm office).

h. All of the above tests shall then be repeated with the system on battery power only.

3.5.2.2 AFFF Discharge and Concentration Testing

Prior to discharge of the AFFF system or flowing any water in the hangar bay, submit a Request for Discharge Permit. Request shall include date, type of liquid being discharge, volume of liquid being discharged,

duration of discharge, and containment method. Refer to 01 57 19 for testing and disposal requirements.

When all of the initiating, alarm, actuation, and supervisory functions of the system operate to the satisfaction of the system manufacturer's technical representative and the Division Fire Protection Engineer, a complete discharge test of each system shall be performed to demonstrate satisfactory performance, proper AFFF concentration, mechanical operation and operation of valves, release devices, alarms, and interlocks which control the protected areas. These tests shall be conducted by experienced personnel according to the equipment and AFFF manufacturers' recommendations. Surrogate foam concentrate shall be used for testing utilizing the test port.

a. Test each deluge system by full flow of foam solution from the individual systems or combination of systems to achieve maximum design flow rate for at least 60 seconds.

The manufacturer's representative shall test samples of foam solution taken from each system to ensure proper AFFF concentration. Provide protection for all electrical fixtures and equipment exposed to possible damage during tests and protect doors and other openings leading from the protected area(s), to prevent migration of foam solution into other areas or spaces.

3.5.2.3 Flushing and Rinsing

After completion of tests flush all piping carrying AFFF concentrate and solution with fresh water. Piping normally containing AFFF concentrate when the system is in standby mode need not be flushed. Rinse with fresh water all equipment and building surfaces exposed to AFFF discharge.

3.5.3 Environmental Protection

Provide temporary measures to prevent AFFF and surrogate foam from entering storm drains, sanitary sewers, drainage ditches, streams and water courses. Do not allow AFFF concentrate, solution or surrogate foam to come in contact with earth. Contain all discharged AFFF or surrogate foam on paved surfaces and in the AFFF containment tank. Collect all discharged AFFF or surrogate foam and rinse and flushing water and dispose of it in an EPA - approved waste-water treatment facility which provides secondary (biological) treatment. At least 15 days prior to the date flow testing is to take place, submit written plan for AFFF/surrogate foam containment and disposal methods(s) to the Contracting Officer for approval. AFFF containment tank shall be emptied at the conclusion of testing. See environmental (EV) requirements for proper disposing of AFFF foam.

3.5.4 Additional Tests

When deficiencies, defects or malfunctions develop during the tests required, all further testing of the system shall be suspended until proper adjustments, corrections or revisions have been made to assure proper performance of the system. If these revisions require more than a nominal delay, the Contracting Officer shall be notified when the additional work has been completed, to arrange a new inspection and test of the system. All tests required shall be repeated prior to final acceptance, unless directed otherwise.

3.5.5 AFFF Concentrate Storage Tanks Fill-Up

Fill storage tanks and piping normally containing concentrate when the system is in standby mode with Contractor furnished AFFF concentrate

after acceptance of the system. Provide 1/4" of mineral oil on top of the AFFF in the storage tank for protection of AFFF.

3.5.6 Manufacturer's Representative

Provide the services of representatives or technicians from the manufacturers of the foam system, control panel , and IR detectors, experienced in the installation and operation of the type of system being provided, to supervise installation, adjustment, preliminary testing, and final testing of the system and to provide instruction to Government personnel.

3.6 OPERATING INSTRUCTIONS

Provide operating instructions at control equipment and at each remote control station. Instructions shall clearly indicate all necessary steps for the operation of the system. Submit the proposed legend for operating instructions for approval prior to installation. Instructions shall be in engraved white letters on red rigid plastic or red enameled steel backgrounds and shall be of adequate size to permit them to be easily read.

3.7 TRAINING REQUIREMENTS

Prior to final acceptance, the Contractor shall provide two sessions of 4 hours each of operation and maintenance training to the Base Fire Department and Public Works personnel on two different days to accommodate both shifts of the Base Fire Department. Each training session shall include emergency procedures, and unique maintenance and safety requirements. Training areas will be provided by the Government in the same building as the protected areas. The training conducted shall use operation and maintenance manuals specified in paragraph entitled "Operations and Maintenance Manuals". Dates and times of the training period shall be coordinated through the Contracting Officer not less than two weeks prior to the session. Video tape the training session and provide in DVD format along with the O&M Manual.

-- End of Section --

SECTION 23 05 93

TESTING, ADJUSTING, AND BALANCING FOR HVAC
11/15

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AIR MOVEMENT AND CONTROL ASSOCIATION INTERNATIONAL (AMCA)

AMCA 203	(1990; R 2011) Field Performance Measurements of Fan Systems

AMERICAN SOCIETY OF HEATING, REFRIGERATING AND AIR-CONDITIONING ENGINEERS (ASHRAE)

ASHRAE 62.1	(2010; Errata 2011; INT 3 2012; INT 4 2012; INT 5 2013) Ventilation for Acceptable Indoor Air Quality

ASSOCIATED AIR BALANCE COUNCIL (AABC)

AABC MN-1	(2002; 6th ed) National Standards for Total System Balance
AABC MN-4	(1996) Test and Balance Procedures

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (NASA)

RCBEA GUIDE	(2004) NASA Reliability Centered Building and Equipment Acceptance Guide

NATIONAL ENVIRONMENTAL BALANCING BUREAU (NEBB)

NEBB MASV	(2006) Procedural Standards for Measurements and Assessment of Sound and Vibration
NEBB PROCEDURAL STANDARDS	(2005) Procedural Standards for TAB (Testing, Adjusting and Balancing) Environmental Systems

SHEET METAL AND AIR CONDITIONING CONTRACTORS' NATIONAL ASSOCIATION (SMACNA)

SMACNA 1780	(2002) HVAC Systems - Testing, Adjusting and Balancing, 3rd Edition
SMACNA 1858	(2004) HVAC Sound And Vibration Manual - First Edition
SMACNA 1972 CD	(2012) HVAC Air Duct Leakage Test Manual - 2nd Edition

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

40 CFR 82	Protection of Stratospheric Ozone

1.2 DEFINITIONS

a. AABC: Associated Air Balance Council.

b. COTR: Contracting Officer's Technical Representative.

e. HVAC: Heating, ventilating, and air conditioning; or heating, ventilating, and cooling.

f. NEBB: National Environmental Balancing Bureau

g. Out-of-tolerance data: Pertains only to field acceptance testing of Final or TAB report. When applied to TAB work this phase means "a measurement taken during TAB field acceptance testing which does not fall within the range of plus 5 to minus 5 percent of the original measurement reported on the TAB Report for a specific parameter."

h. Season of maximum heating load: The time of year when the outdoor temperature at the project site remains within plus or minus 30 degrees Fahrenheit of the project site's winter outdoor design temperature, throughout the period of TAB data recording.

i. Season of maximum cooling load: The time of year when the outdoor temperature at the project site remains within plus or minus 5 degrees Fahrenheit of the project site's summer outdoor design temperature, throughout the period of TAB data recording.

j. Season 1, Season 2: Depending upon when the project HVAC is completed and ready for TAB, Season 1 is defined, thereby defining Season 2. Season 1 could be the season of maximum heating load, or the season of maximum cooling load.

k. Sound measurements terminology: Defined in AABC MN-1, NEBB MASV, or SMACNA 1858 (TABB).

l. TAB: Testing, adjusting, and balancing (of HVAC systems).

m. TAB'd: HVAC Testing/Adjusting/Balancing procedures performed.

n. TAB Agency: TAB Firm

o. TAB team field leader: TAB team field leader

p. TAB team supervisor: TAB team engineer.

q. TAB team technicians: TAB team assistants.

r. TABB: Testing Adjusting and Balancing Bureau.

1.2.1 Similar Terms

In some instances, terminology differs between the Contract and the TAB Standard primarily because the intent of this Section is to use the industry standards specified, along with additional requirements listed herein to produce optimal results.

The following table of similar terms is provided for clarification only. Contract requirements take precedent over the corresponding AABC, NEBB, or TABB requirements where differences exist.

SIMILAR TERMS			
Contract Term	AABC Term	NEBB Term	TABB Term
TAB Standard	National Standards for Testing and Balancing Heating, Ventilating, and Air Conditioning Systems	Procedural Standards for Testing, Adjusting and Balancing of Environmental Systems	International Standards for Environmental Systems Balance
TAB Specialist	TAB Engineer	TAB Supervisor	TAB Supervisor
Systems Readiness Check	Construction Phase Inspection	Field Readiness Check & Preliminary Field Procedures	Field Readiness Check & Prelim. Field Procedures

1.3 WORK DESCRIPTION

The work includes duct air leakage testing (DALT) and testing, adjusting, and balancing (TAB) of new heating, ventilating, and cooling (HVAC) air distribution systems including equipment and performance data, ducts, and piping which are located within, on, under, between, and adjacent to buildings, including records of existing conditions.

Perform TAB in accordance with the requirements of the TAB procedural standard recommended by the TAB trade association that approved the TAB Firm's qualifications. Comply with requirements of AABC MN-1, NEBB PROCEDURAL STANDARDS, or SMACNA 1780 (TABB) as supplemented and modified by this specification section. All recommendations and suggested practices contained in the TAB procedural standards are considered mandatory.

Conduct DALT and TAB of the indicated existing systems and equipment and submit the specified DALT and TAB reports for approval. Conduct DALT testing in compliance with the requirements specified in SMACNA 1972 CD, except as supplemented and modified by this section. Conduct DALT and TAB work in accordance with the requirements of this section.

1.3.1 Air Distribution Systems

Test, adjust, and balance system (TAB) in compliance with this section. Obtain Contracting Officer's written approval before applying insulation to exterior of air distribution systems as specified under Section 23 07 00 THERMAL INSULATION FOR MECHANICAL SYSTEMS.

1.3.2 Water Distribution Systems

TAB system in compliance with this section. Obtain Contracting Officer's written approval before applying insulation to water distribution systems as specified under Section 23 07 00 THERMAL INSULATION FOR MECHANICAL SYSTEMS. At Contractor's option and with Contracting Officer's written approval, the piping systems may be insulated before systems are TAB'd.

Terminate piping insulation immediately adjacent to each flow control valve, automatic control valve, or device. Seal the ends of pipe

insulation and the space between ends of pipe insulation and piping, with waterproof vapor barrier coating.

After completion of work under this section, insulate the flow control valves and devices as specified under Section 23 07 00 THERMAL INSULATION FOR MECHANICAL SYSTEMS.

1.3.3 TAB SCHEMATIC DRAWINGS

Show the following information on TAB Schematic Drawings:

1. A unique number or mark for each piece of equipment or terminal.

3. Air quantities and temperatures in air handling unit schedules.

6. Water flow measurement fittings and balancing fittings.

7. Ductwork Construction and Leakage Testing Table that defines the DALT test requirements, including each applicable HVAC duct system ID or mark, duct pressure class, duct seal class, and duct leakage test pressure. This table is included in the file for Graphics for Unified Facilities Guide Specifications: http://www.wbdg.org/ccb/NAVGRAPH/graphtoc.pdf

The Testing, Adjusting, and Balancing (TAB) Specialist must review the Contract Plans and Specifications and advise the Contracting Officer of any deficiencies that would prevent the effective and accurate TAB of the system, including records of existing conditions, and systems readiness check. The TAB Specialist must provide a Design Review Report individually listing each deficiency and the corresponding proposed corrective action necessary for proper system operation.

Submit threecopies of the TAB Schematic Drawings and Report Forms to the Contracting Officer, no later than 21 days prior to the start of TAB field measurements.

1.3.4 Related Requirements

Section 23 00 00 AIR SUPPLY, DISTRIBUTION, VENTILATION, AND EXHAUST SYSTEMS applies to work specified in this section.

Specific requirements relating to Reliability Centered Maintenance (RCM) principals and Predictive Testing and Inspection (PTI), by the construction contractor to detect latent manufacturing and installation defects must be followed as part of the Contractor's Quality Control program. Refer to the paragraph titled "Sustainability" for detailed requirements.

Requirements for price breakdown of HVAC TAB work are specified in Section 01 20 00.00 20 PRICE AND PAYMENT PROCEDURES.

Requirements for construction scheduling related to HVAC TAB work are specified in Section 01 32 17.00 20 COST LOADED NETWORK ANALYSIS SCHEDULES (NAS).

1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submittals with an "S" are for inclusion in the Sustainability Notebook, in conformance to Section 01 33 29

SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Records of Existing Conditions; G

TAB Firm; G

Designation of TAB team assistants; G

Designation of TAB team engineer; Gor TAB Specialist; G

Designation of TAB team field leader; G

SD-02 Shop Drawings

TAB Schematic Drawings and Report Forms; G

SD-03 Product Data

Equipment and Performance Data; G

TAB Related HVAC Submittals; G

A list of the TAB Related HVAC Submittals, no later than 7 days after the approval of the TAB team engineer.

TAB Procedures; G

Proposed procedures for TAB, submitted with the TAB Schematic Drawings and Report Forms.

Calibration; G

Systems Readiness Check; G

TAB Execution; G

SD-06 Test Reports

TAB Work Execution Schedule; G

TAB Procedures Summary; G

Design review report; G

TAB report for Season 1; G

TAB report for Season 2; G

SD-07 Certificates

Independent TAB agency and personnel qualifications; G

Advance Notice of TAB Field Work; G

Completed Pre-TAB Work Checklist

TAB Firm; G

Independent TAB Agency and Personnel Qualifications; G

TAB Submittal and Work Schedule; G

Design review report; G

Pre-field TAB engineering report; G

1.5 QUALITY ASSURANCE

1.5.1 Independent TAB Agency and Personnel Qualifications

To secure approval for the proposed agency, submit information certifying that the TAB agency is a first tier subcontractor who is not affiliated with any other company participating in work on this contract, including design, furnishing equipment, or construction. Further, submit the following, for the agency, to Contracting Officer for approval:

a. Independent AABC or NEBB or TABB TAB agency:

TAB agency: AABC registration number and expiration date of current certification; or NEBB certification number and expiration date of current certification; or TABB certification number and expiration date of current certification.

TAB team supervisor: Name and copy of AABC or NEBB or TABB TAB supervisor certificate and expiration date of current certification.

TAB team field leader: Name and documented evidence that the team field leader has satisfactorily performed full-time supervision of TAB work in the field for not less than 3 years immediately preceding this contract's bid opening date.

TAB team field technicians: Names and documented evidence that each field technician has satisfactorily assisted a TAB team field leader in performance of TAB work in the field for not less than one year immediately preceding this contract's bid opening date.

Current certificates: Registrations and certifications are current, and valid for the duration of this contract. Renew Certifications which expire prior to completion of the TAB work, in a timely manner so that there is no lapse in registration or certification. TAB agency or TAB team personnel without a current registration or current certification are not to perform TAB work on this contract.

b. TAB Team Members: TAB team approved to accomplish work on this contract are full-time employees of the TAB agency. No other personnel is allowed to do TAB work on this contract.

c. Replacement of TAB team members: Replacement of members may occur if each new member complies with the applicable personnel qualifications and each is approved by the Contracting Officer.

1.5.2 TAB Standard

Perform TAB in accordance with the requirements of the standard under which the TAB Firm's qualifications are approved, i.e., AABC MN-1, NEBB PROCEDURAL STANDARDS, or SMACNA 1780 unless otherwise specified herein. All recommendations and suggested practices contained in the TAB Standard are considered mandatory. Use the provisions of the TAB Standard, including checklists, report forms, etc., as nearly as practical, to satisfy the Contract requirements. Use the TAB Standard for all aspects of TAB, including qualifications for the TAB Firm and Specialist and calibration of TAB instruments. Where the instrument manufacturer calibration recommendations are more stringent than those listed in the TAB Standard, adhere to the manufacturer's recommendations.

All quality assurance provisions of the TAB Standard such as performance guarantees are part of this contract. For systems or system components not covered in the TAB Standard, TAB procedures must be developed by the TAB Specialist. Where new procedures, requirements, etc., applicable to the Contract requirements have been published or adopted by the body responsible for the TAB Standard used (AABC, NEBB, or TABB), the requirements and recommendations contained in these procedures and requirements are considered mandatory, including the latest requirements of ASHRAE 62.1.

1.5.3 Sustainability

Contractor must submit the following as part of the Quality Control Plan for acceptance testing:

a. List all test equipment to be used, including its manufacturer,model number, calibration date, and serial number.

b. Certificates of test personnel qualifications and certifications. Provide certification of compliance with 40 CFR 82.

c. Proof of equivalency if the contractor desires to substitute a test requirement.

Perform the following PTI as an integral part of the TAB process per the most recent edition of the NASA RCBEA GUIDE:

Compressors:
a. Alignment (laser preferred)

Fans:
a. Vibration Analysis
b. Balance Test and Measurement
c. Alignment (laser preferred)
d. Lubricating Oil Test
e. Thermodynamic Performance Test

Heat Exchangers (General):
a. Hydrostatic Test
b. Airborne Ultrasonic Test
c. Thermodynamic Performance Test
d. Infrared Thermography (optional)

HVAC Ducts:
a. Operational Test

Piping Systems:
a. Vibration Analysis
b. Infrared Thermography

Valves:
a. Hydrostatic Test
b. Airborne Ultrasonic Test (optional)
c. Thermodynamic Performance Test (optional)
d. Infrared Thermography (optional)

1.5.4 Qualifications

1.5.4.1 TAB Firm

The TAB Firm must be either a member of AABC or certified by the NEBB or the TABB and certified in all categories and functions where measurements or performance are specified on the plans and specifications, including building systems commissioning.

Certification must be maintained for the entire duration of duties specified herein. If, for any reason, the firm loses subject certification during this period, the Contractor must immediately notify the Contracting Officer and submit another TAB Firm for approval. Any firm that has been the subject of disciplinary action by either the AABC, the NEBB, or the TABB within the five years preceding Contract Award is not be eligible to perform any duties related to the HVAC systems, including TAB. All work specified in this Section and in other related Sections to be performed by the TAB Firm will be considered invalid if the TAB Firm loses its certification prior to Contract completion and must be performed by an approved successor.

These TAB services are to assist the prime Contractor in performing the quality oversight for which it is responsible. The TAB Firm must be a prime subcontractor of the Contractor and be financially and corporately independent of the mechanical subcontractor, reporting directly to and paid by the Contractor.

1.5.4.2 TAB Specialist

The TAB Specialist must be either a member of AABC,an experienced technician of the Firm certified by the NEBB, or a Supervisor certified by the TABB. The certification must be maintained for the entire duration of duties specified herein. If, for any reason, the Specialist loses subject certification during this period, immediately notify the Contracting Officer and submit another TAB Specialist for approval. Any individual that has been the subject of disciplinary action by either the AABC, the NEBB, or the TABB within the five years preceding Contract Award is not eligible to perform any duties related to the HVAC systems, including TAB. All work specified in this Section and in other related Sections performed by the TAB Specialist will be considered invalid if the TAB Specialist loses its certification prior to Contract completion and must be performed by the approved successor.

1.5.4.3 TAB Specialist Responsibilities

TAB Specialist responsibilities include all TAB work specified herein and in related sections under his direct guidance. The TAB specialist is required to be onsite on a daily basis to direct TAB efforts. The TAB Specialist must participate in the commissioning process.

1.5.4.4 TAB Related HVAC Submittals

The TAB Specialist must prepare a list of the submittals from the Contract Submittal Register that relate to the successful accomplishment of all HVAC TAB. Accompany the submittals identified on this list with a letter of approval signed and dated by the TAB Specialist when submitted to the Government. Ensure that the location and details of ports, terminals, connections, etc., necessary to perform TAB are identified on the submittals.

1.5.5 Responsibilities

The Contractor is responsible for ensuring compliance with the requirements of this section. The following delineation of specific work responsibilities is specified to facilitate TAB execution of the various work efforts by personnel from separate organizations. This breakdown of specific duties is specified to facilitate adherence to the schedule listed in paragraph entitled "TAB Submittal and Work Schedule."

1.5.5.1 Contractor

a. TAB personnel: Ensure that the DALT work and the TAB work is accomplished by a group meeting the requirements specified in paragraph entitled "TAB Personnel Qualification Requirements."

b. TAB meeting: Attend the meeting with the TAB Supervisor, and ensure that a representative is present for the sheetmetal contractor, mechanical contractor, electrical contractor, and automatic temperature controls contractor.

c. HVAC documentation: Furnish one complete set of the following HVAC-related documentation to the TAB agency:

   (1) Contract drawings and specifications

   (2) Approved submittal data for equipment

   (3) Construction work schedule

   (4) Up-to-date revisions and change orders for the previously listed items

d. Submittal and work schedules: Ensure that the schedule for submittals and work required by this section and specified in paragraph entitled "TAB Submittal and Work Schedule," is met.

e. Coordination of supporting personnel:

   Provide the technical personnel, such as factory representatives or HVAC controls installer required by the TAB field team to support the TAB field measurement work.

   Provide equipment mechanics to operate HVAC equipment and ductwork mechanics to provide the field designated test ports to enable TAB field team to accomplish the TAB field measurement work. Ensure these support personnel are present at the times required by the TAB team, and cause no delay in the TAB field work.

   Conversely, ensure that the HVAC controls installer has required support from the TAB team field leader to complete the controls check out.

f. Deficiencies: Ensure that the TAB Agency supervisor submits all Design/Construction deficiency notifications directly to the

Contracting officer within 3 days after the deficiency is encountered. Further, ensure that all such notification submittals are complete with explanation, including documentation, detailing deficiencies.

g. Prerequisite HVAC work: Complete check out and debugging of HVAC equipment, ducts, and controls prior to the TAB engineer arriving at the project site to begin the TAB work. Debugging includes searching for and eliminating malfunctioning elements in the HVAC system installations, and verifying all adjustable devices are functioning as designed. Include as prerequisite work items, the deficiencies pointed out by the TAB team supervisor in the design review report.

h. Prior to the TAB field team's arrival, ensure completion of the applicable inspections and work items listed in the TAB team supervisor's pre-field engineering report. Do not allow the TAB team to commence TAB field work until all of the following are completed.

(1) HVAC system installations are fully complete.

(2) HVAC prerequisite checkout work lists specified in the paragraph "Pre-Field TAB Engineering Report" are completed, submitted, and approved. Ensure that the TAB Agency gets a copy of the approved prerequisite HVAC work checklist.

(3) HVAC system filters are clean for both Season 1 and Season 2 TAB field work.

i. Advance notice: Furnish to the Contracting Officer with advance written notice for the commencement of the DALT field work and for the commencement of the TAB field work.

j. Insulation work: Later, ensure that openings in duct and machinery insulation coverings for TAB test ports are marked, closed and sealed.

1.5.5.2 TAB Agency

Provide the services of a TAB team which complies with the requirements of paragraph entitled "Independent TAB Agency Personnel Qualifications". The work to be performed by the TAB agency is limited to testing, adjusting, and balancing of HVAC air and water systems to satisfy the requirements of this specification section.

1.5.5.3 TAB Team Supervisor

a. Overall management: Supervise and manage the overall TAB team work effort, including preliminary and technical DALT and TAB procedures and TAB team field work.

b. TAB meeting: Attend meeting with Contractor.

c. Design review report: Review project specifications and accompanying drawings to verify that the air systems and water systems are designed in such a way that the TAB engineer can accomplish the work in compliance with the requirements of this section. Verify the presence and location of permanently installed test ports and other devices needed, including gauge cocks, thermometer wells, flow control devices, circuit setters, balancing valves, and manual volume dampers.

d. Support required: Specify the technical support personnel required from the Contractor other than the TAB agency; such as factory representatives for temperature controls or for complex equipment. Inform the Contractor in writing of the support personnel needed and when they are needed. Furnish the notice as soon as the need is anticipated, either with the design review report, or the pre-field engineering report, the during the DALT or TAB field work.

f. Pre-field engineering report: Utilizing the following HVAC-related documentation; contract drawings and specifications, approved submittal data for equipment, up-to-date revisions and change orders; prepare this report.

g. Prerequisite HVAC work checklist: Ensure the Contractor gets a copy of this checklist at the same time as the pre-field engineering report is submitted.

j. Technical Assistance for TAB Work: Provide immediate technical assistance to the TAB field team for the TAB work.

(1) TAB field visit: At the midpoint of the Season 1 and Season 2 TAB field work effort, visit the contract site to inspect the HVAC installation and the progress of the TAB field work. Conduct site visit full-time for a minimum of one 8 hour workday duration.

(2) TAB field visit: Near the end of the TAB field work effort, visit the contract site to inspect the HVAC installation and the progress of the TAB field work. Conduct site visit full-time for a minimum of one 8 hour workday duration. Review the TAB final report data and certify the TAB final report.

k. Certified TAB report: Certify the TAB report. This certification includes the following work:

(1) Review: Review the TAB field data report. From this field report, prepare the certified TAB report.

(2) Verification: Verify adherence, by the TAB field team, to the TAB plan prescribed by the pre-field engineering report and verify adherence to the procedures specified in this section.

l. Design/Construction deficiencies: Within 3 working days after the TAB Agency has encountered any design or construction deficiencies, the TAB Supervisor must submit written notification directly to the Contracting Officer, with a separate copy to the Contractor, of all such deficiencies. Provide in this submittal a complete explanation, including supporting documentation, detailing deficiencies. Where deficiencies are encountered that are believed to adversely impact successful completion of TAB, the TAB Agency must issue notice and request direction in the notification submittal.

m. TAB Field Check: The TAB team supervisor must attend and supervise TAB field check.

1.5.5.4 TAB Team Field Leader

a. Field manager: Manage, in the field, the accomplishment of the work specified in Part 3, "Execution."

b. Full time: Be present at the contract site when DALT field work or

TAB field work is being performed by the TAB team; ensure day-to-day TAB team work accomplishments are in compliance with this section.

c. Prerequisite HVAC work: Do not bring the TAB team to the contract site until a copy of the prerequisite HVAC Checklist, with all work items certified by the Contractor to be working as designed, reaches the office of the TAB Agency.

1.5.6 Test Reports

1.5.6.1 Certified TAB Reports

Submit: TAB Report for Season 1 and TAB Report for Season 2 in the following manner:

a. Report format: Submit the completed pre-field data forms approved in the pre-field TAB Engineering Report completed by TAB field team, reviewed and certified by the TAB supervisor. Bind the report with a waterproof front and back cover. Include a table of contents identifying by page number the location of each report. Report forms and report data must be typewritten. Handwritten report forms or report data are not acceptable.

b. Temperatures: On each TAB report form reporting TAB work accomplished on HVAC thermal energy transfer equipment, include the indoor and outdoor dry bulb temperature range and indoor and outdoor wet bulb temperature range within which the TAB data was recorded. Include in the TAB report continuous time versus temperature recording data of wet and dry bulb temperatures for the rooms, or zones, as designated in the following list:

(1) Measure and record data only after the HVAC systems installations are complete, the systems fully balanced and the HVAC systems controls operating in fully automatic mode.

(2) Data may be compiled using direct digital controls trend logging where available. Otherwise, temporarily install calibrated time versus temperature/humidity recorders for this purpose. The HVAC systems and controls must be fully operational a minimum of 24 hours in advance of commencing data compilation. Include the specified data in the TAB Report.

c. System Diagrams: Provide updated diagrams with final installed locations of all terminals and devices, any numbering changes, and actual test locations. Use a key numbering system on the diagram which identifies each outlet contained in the outlet airflow report sheets.

d. Static Pressure Profiles: Report static pressure profiles for air duct systems including: Report static pressure data for all supply, return, relief, exhaust and outside air ducts for the systems listed. Include the following in the static pressure report data, in addition to AABC/NEBB/TABB required data:

(1) Report supply fan inlet and discharge static pressures.

(2) Report static pressure drop across chilled water coils, hot water coils, installed in unit cabinetry or the system ductwork.

(3) Report static pressure drop across outside air, return air, and supply air automatic control dampers, both proportional and two-position, installed in unit cabinetry.

(4) Report static pressure drop across air filters.

Do not report static pressure drop across duct fittings provided for the sole purpose of conveying air, such as elbows, transitions, offsets, plenums, manual dampers, and branch takes-offs.

(5) Report static pressure readings of supply air, return air, exhaust/relief air, and outside air in duct at the point where these ducts connect to each air moving unit.

e. Duct Traverses: Report duct traverses for main supply, return, exhaust, relief and outside air ducts. At the point where these ducts connect to each air moving unit. The TAB Agency must evaluate and report findings on the duct traverses taken. Evaluate the suitability of the duct traverse measurement based on satisfying the qualifications for a pilot traverse plane as defined by AMCA 203, "Field Measurements", Section 8, paragraph 8.3, "Location of Traverse Plane."

f. Instruments: List the types of instruments actually used to measure the tab data. Include in the listing each instrument's unique identification number, calibration date, and calibration expiration date.

Instrumentation, used for taking wet bulb temperature readings must provide accuracy of plus or minus 5 percent at the measured face velocities. Submit instrument manufacturer's literature to document instrument accuracy performance is in compliance with that specified.

g. Certification: Include the typed name of the TAB supervisor and the dated signature of the TAB supervisor.

h. Performance Curves: The TAB Supervisor must include, in the TAB Reports, fan curves for fans TAB'd on the job.

1.6 PROJECT/SITE CONDITIONS

1.6.1 TAB Services to Obtain Existing Conditions

Conduct TAB of the indicated existing systems and equipment and submit the specified DALT and TAB reports for approval. Conduct this DALT and TAB work in accordance with the requirements of this section.

1.7 SEQUENCING AND SCHEDULING

1.7.1 TAB Submittal and Work Schedule

Comply with additional requirements specified in Appendix C: DALT AND TAB SUBMITTAL AND WORK SCHEDULE included at the end of this section

1.7.2 DALT and TAB Submital and Work Schedule

Submit this schedule,and TAB Schematic Drawings, adapted for this particular contract, to the Contracting Officer (CO) for review and approval. Include with the submittal the planned calendar dates for each submittal or work item. Resubmit an updated version for CO approval every 90 calendar days days. Compliance with the following schedule is the Contractor's responsibility.

Qualify TAB Personnel: Within 45 calendar days after date of contract award, submit TAB agency and personnel qualifications.

TAB Meeting: Within 30calendar days after the date of approval of the TAB agency and personnel, meet with the COTR.

Design Review Report: Within 60 calendar days after the date of the TAB agency personnel qualifications approval, submit design review report.

Pre-Field TAB Engineering Report: Withing 30 calendar days after approval of the TAB agency Personnel Qualifications, submit the Pre-Field TAB Engineering Report.

Prerequisite HVAC Work Check out list and Advanced Notice for TAB Field Work: At a minimum of 115 calendar days prior to CCD, submit prerequisite HVAC work check out list certified as complete, and submit advance notice of commencement of TAB field work.

TAB Field Work: At a minimum of 90 calendar days prior to CCD, accomplish TAB field work.

Submit Season 1 TAB Report: Within 15 calendar days after completion of TAB field work, submit TAB report.

Season 1 TAB Field Check: 30 calendar days after Season 1 TAB report is approved by the Contracting Officer, conduct field check.

Complete TAB Work: Prior to CCD, complete all TAB work.

1.7.2.1 Design Review Report

Submit typed report describing omissions and deficiencies in the HVAC system's design that would preclude the TAB team from accomplishing the duct leakage testing work and the TAB work requirements of this section. Provide a complete explanation including supporting documentation detailing the design deficiency. State that no deficiencies are evident if that is the case.

1.7.2.2 Pre-Field TAB Engineering Report

Submit report containing the following information:

a. Step-by-step TAB procedure:

(1) Strategy: Describe the method of approach to the TAB field work from start to finish. Include in this description a complete methodology for accomplishing each seasonal TAB field work session.

(2) Procedural steps: Delineate fully the intended procedural steps to be taken by the TAB field team to accomplish the required TAB work of each air handling unit and each water distribution system. Include intended procedural steps for TAB work for subsystems and system components.

b. Pre-field data: Submit AABC or NEBB or SMACNA 1780 data report forms with the following pre-field information filled in:

(1) Design data obtained from system drawings, specifications, and approved submittals.

(2) Notations detailing additional data to be obtained from the contract site by the TAB field team.

(3) Designate the actual data to be measured in the TAB field work.

(4) Provide a list of the types of instruments, and the measuring range of each, which are anticipated to be used for measuring in the TAB field work. By means of a keying scheme, specify on each TAB data report form submitted, which instruments will be used for measuring each item of TAB data. If the selection of which instrument to use, is to be made in the field, specify from which instruments the choice will be made. Place the instrument key number in the blank space where the measured data would be entered.

c. Prerequisite HVAC work checkout list: Provide a list of inspections and work items which are to be completed by the Contractor. This list must be acted upon and completed by the Contractor and then submitted and approved by the Contracting Officer prior to the TAB team coming to the contract site.

At a minimum, a list of the applicable inspections and work items listed in the NEBB PROCEDURAL STANDARDS, Section III, "Preliminary TAB Procedures" under paragraphs titled, "Air Distribution System Inspection" and "Hydronic Distribution System Inspection" must be provided for each separate system to be TAB'd.

1.8 WARRANTY

Furnish workmanship and performance warranty for the TAB system work performed for a period not less than 3 years from the date of Government acceptance of the work; issued directly to the Government. Include provisions that if within the warranty period the system shows evidence of major performance deterioration, or is significantly out of tolerance, resulting from defective TAB or DALT workmanship, the corrective repair or replacement of the defective materials and correction of the defective workmanship is the responsibility of the TAB firm. Perform corrective action that becomes necessary because of defective materials and workmanship while system TAB and DALT is under warranty 7 days after notification, unless additional time is approved by the Contracting Officer. Failure to perform repairs within the specified period of time constitutes grounds for having the corrective action and repairs performed by others and the cost billed to the TAB firm. The Contractor must also provide a 3 year contractor installation warranty.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.1 WORK DESCRIPTIONS OF PARTICIPANTS

Comply with requirements of this section as specified in Appendix A WORK DESCRIPTIONS OF PARTICIPANTS.

3.2 PRE-DALT/TAB MEETING

Meet with the Contracting Officer's technical representative (COTR) to develop a mutual understanding relative to the details of the TAB work requirements. Ensure that the TAB supervisor is present at this meeting. Requirements to be discussed include required submittals, work schedule, and field quality control.

3.3 DALT PROCEDURES

3.3.1 Prerequisite for TAB Field Work

Do not commence TAB field work prior to the completion and approval, for all systems, of the Final DALT Report.

3.4 TAB PROCEDURES

3.4.1 TAB Field Work

Test, adjust, and balance the HVAC systems until measured flow rates (air and water flow) are within plus or minus 5 percent of the design flow rates as specified or indicated on the contract documents.

That is, comply with the the requirements of AABC MN-1 or SMACNA 1780 (TABB) and SMACNA 1858 (TABB),except as supplemented and modified by this section.

Provide instruments and consumables required to accomplish the TAB work. Calibrate and maintain instruments in accordance with manufacturer's written procedures.

Test, adjust, and balance the HVAC systems until measured flow rates (air and water flow) are within plus or minus 5 percent of the design flow rates as specified or indicated on the contract documents. Conduct TAB work, including measurement accuracy, and sound measurement work in conformance with the AABC MN-1 and AABC MN-4, or NEBB TABES and NEBB MASV, or SMACNA 1780 (used by TABB) and SMACNA 1858 sound measurement procedures, except as supplemented and modified by this section.

3.4.2 Preliminary Procedures

Use the approved pre-field engineering report as instructions and procedures for accomplishing TAB field work. TAB engineer is to locate, in the field, test ports required for testing. It is the responsibility of the sheet metal contractor to provide and install test ports as required by the TAB engineer.

3.4.3 TAB Air Distribution Systems

3.4.3.1 Units With Coils

Report heating and cooling performance capacity tests for hot water, chilled water, coils for the purpose of verifying that the coils meet the indicated design capacity. Submit the following data and calculations with the coil test reports:

a. For air handlers with capacities greater than 7.5 tons (90,000 Btu) cooling, such as factory manufactured units, central built-up units and conduct capacity tests in accordance with AABC MN-4, procedure 3.5, "Coil Capacity Testing."

   Do not determine entering and leaving wet and dry bulb temperatures by single point measurement, but by the average of multiple readings in compliance with paragraph 3.5-5, "Procedures", (in subparagraph

d.) of AABC MN-4, Procedure 3.5, "Coil Capacity Testing."

Submit part-load coil performance data from the coil manufacturer converting test conditions to design conditions; use the data for the purpose of verifying that the coils meet the indicated design capacity in compliance with AABC MN-4, Procedure 3.5, "Coil Capacity Testing," paragraph 3.5.7, "Actual Capacity Vs. Design Capacity" (in subparagraph c.).

b. For units with capacities of 7.5 tons (90,000 Btu) or less, such as fan coil units, duct mounted reheat coils associated with VAV terminal units, and unitary units, such as through-the-wall heat pumps:

Determine the apparent coil capacity by calculations using single point measurement of entering and leaving wet and dry bulb temperatures; submit the calculations with the coil reports.

3.4.3.2 Air Handling Units

Air handling unit systems including fans (air handling unit fans, exhaust fans and winter ventilation fans), coils, ducts, plenums, mixing boxes, terminal units, variable air volume boxes, and air distribution devices for supply air, return air, outside air, mixed air relief air, and makeup air.

3.4.4 TAB Work on Performance Tests Without Seasonal Limitations

3.4.4.1 Performance Tests

In addition to the TAB proportionate balancing work on the air distribution systems and the water distribution systems, accomplish TAB work on the HVAC systems which directly transfer thermal energy. TAB the operational performance of the heating systems and cooling systems.

3.4.4.2 Ambient Temperatures

On each tab report form used for recording data, record the outdoor and indoor ambient dry bulb temperature range and the outdoor and indoor ambient wet bulb temperature range within which the report form's data was recorded. Record these temperatures at beginning and at the end of data taking.

3.4.4.3 Coils

Report heating and cooling performance capacity tests for hot water, chilled watercoils for the purpose of verifying that the coils meet the indicated design capacity. Submit the following data and calculations with the coil test reports:

a. For Central station air handlers with capacities greater than 7.5 tons (90,000 Btu) cooling, such as factory manufactured units, central built-up units and rooftop units, conduct capacity tests in accordance with AABC MN-4, procedure 3.5, "Coil Capacity Testing".

Entering and leaving wet and dry bulb temperatures are not determined by single point measurement, but the average of multiple readings in compliance with paragraph 3.5-5, "Procedures", (in subparagraph d.) of AABC MN-4, Procedure 3.5, "Coil Capacity Testing."

Submit part-load coil performance data from the coil manufacturer converting test conditions to design conditions; use the data for the purpose of verifying that the coils meet the indicated design

capacity in compliance with AABC MN-4, Procedure 3.5, "Coil Capacity Testing," paragraph 3.5.7, "Actual Capacity Vs. Design Capacity" (in subparagraph c.).

b. For units with capacities of 7.5 tons (90,000 Btu) or less.

Determine the apparent coil capacity by calculations using single point measurement of entering and leaving wet and dry bulb temperatures; submit the calculations with the coil reports.

3.4.5 TAB Work on Performance Tests With Seasonal Limitations

3.4.5.1 Performance Tests

Accomplish proportionate balancing TAB work on the air distribution systems and water distribution systems, in other words, accomplish adjusting and balancing of the air flows and water flows, any time during the duration of this contract, subject to the limitations specified elsewhere in this section. However, accomplish, within the following seasonal limitations, TAB work on HVAC systems which directly transfer thermal energy.

3.4.5.2 Season Of Maximum Load

Visit the contract site for at least two TAB work sessions for TAB field measurements. Visit the contract site during the season of maximum heating load and visit the contract site during the season of maximum cooling load, the goal being to TAB the operational performance of the heating systems and cooling systems under their respective maximum outdoor environment-caused loading. During the seasonal limitations, TAB the operational performance of the heating systems and cooling systems.

3.4.5.3 Ambient Temperatures

On each tab report form used for recording data, record the outdoor and indoor ambient dry bulb temperature range and the outdoor and indoor ambient wet bulb temperature range within which the report form's data was recorded. Record these temperatures at beginning and at the end of data taking.

3.4.5.4 Coils

Report heating and cooling performance capacity tests for chilled water for the purpose of verifying that the coils meet the indicated design capacity. Submit the following data and calculations with the coil test reports:

a. For Central station air handlers with capacities greater than 7.5 tons (90,000 Btu) cooling, such as factory manufactured units, central built-up units conduct capacity tests in accordance with AABC MN-4, procedure 3.5, "Coil Capacity Testing."

Entering and leaving wet and dry bulb temperatures are not determined by single point measurement, but by the average of multiple readings in compliance with paragraph 3.5-5, "Procedures", (in subparagraph d.) of AABC MN-4, Procedure 3.5, "Coil Capacity Testing."

Submit part-load coil performance data from the coil manufacturer converting test conditions to design conditions; use the data for the purpose of verifying that the coils meet the indicated design capacity in compliance with AABC MN-4, Procedure 3.5, "Coil Capacity Testing," paragraph 3.5.7, "Actual Capacity Vs. Design Capacity" (in

subparagraph c.).

b. For units with capacities of 7.5 tons (90,000 Btu) or less.

Determine the apparent coil capacity by calculations using single point measurement of entering and leaving wet and dry bulb temperatures; submit the calculations with the coil reports.

3.4.6 Workmanship

Conduct TAB work on the HVAC systems until measured flow rates are within plus or minus 5 percent of the design flow rates as specified or indicated on the contract documents. This TAB work includes adjustment of balancing valves, balancing dampers, and sheaves. Further, this TAB work includes changing out fan sheaves and pump impellers if required to obtain air and water flow rates specified or indicated. If, with these adjustments and equipment changes, the specified or indicated design flow rates cannot be attained, contact the Contracting Officer for direction.

3.4.7 Deficiencies

Strive to meet the intent of this section to maximize the performance of the equipment as designed and installed. However, if deficiencies in equipment design or installation prevent TAB work from being accomplished within the range of design values specified in the paragraph entitled "Workmanship," provide written notice as soon as possible to the Contractor and the Contracting Officer describing the deficiency and recommended correction.

Responsibility for correction of installation deficiencies is the Contractor's. If a deficiency is in equipment design, call the TAB team supervisor for technical assistance. Responsibility for reporting design deficiencies to Contractor is the TAB team supervisor's.

3.4.8 TAB Reports

Additional requirements for TAB Reports are specified in Appendix B REPORTS - TAB
After completion of the TAB field work, prepare the TAB field data for TAB supervisor's review and certification, using the reporting forms approved in the pre-field engineering report. Data required by those approved data report forms is to be furnished by the TAB team. Except as approved otherwise in writing by the Contracting Officer, the TAB work and thereby the TAB report is considered incomplete until the TAB work is accomplished to within the accuracy range specified in the paragraph entitled "Workmanship."

After completion of the TAB work, prepare a pre-final TAB report using the reporting forms approved in the pre-field engineering report. Data required by those approved data report forms is to be furnished by the TAB team. Except as approved otherwise in writing by the Contracting Officer, the TAB work and the TAB report is considered incomplete until the TAB work is accomplished to within the accuracy range specified in the paragraph entitled "Workmanship" of this section.

Prepare the report neatly and legibly; the pre-final TAB report is the final TAB report minus the TAB supervisor's review and certification. Obtain, at the contract site, the TAB supervisor's review and certification of the TAB report.

Verbally notify the COTR that the field check of the TAB report data can commence; give this verbal notice 48 hours in advance of field check commencement. Do not schedule field check of the TAB report until the

specified workmanship requirements have been met or written approval of the deviations from the requirements have been received from the Contracting Officer.

3.4.9 Quality Assurance - COTR TAB Field Acceptance Testing

3.4.9.1 TAB Field Acceptance Testing

During the field acceptance testing, verify, in the presence of the COTR, random selections of data (water, air quantities, air motion, readings recorded in the TAB Report. Points and areas for field acceptance testing are to be selected by the COTR. Measurement and test procedures are the same as approved for TAB work for the TAB Report.

Field acceptance testing includes verification of TAB Report data recorded for the following equipment groups:

Group 1: All air handling units.

3.4.9.2 Additional COTR TAB Field Acceptance Testing

If any of the acceptance testing measurements for a given equipment group is found not to fall within the range of plus 5 to minus 5 percent of the TAB Report data, terminate data verification for all affected data for that group. The affected data for the given group will be disapproved. Make the necessary corrections and prepare a revised TAB Report. Reschedule acceptance testing of the revised report data with the COTR.
Further, if any data on the TAB Report for a given field acceptance test group is out-of-tolerance, then field test data for one additional field test group as specified herein. Continue this increase field test work until out-of-tolerance data ceases to to be found. This additional field testing is up and above the original 25 percent of the of reported data entries to be field tested.

If there are no more similar field test groups from which to choose, additional field testing from another, but different, type of field testing group must be tested.

3.4.9.3 Prerequisite for Approval

Compliance with the field acceptance testing requirements of this section is a prerequisite for the final Contracting Officer approval of the TAB Report submitted.

3.5 MARKING OF SETTINGS

Upon the final TAB work approval, permanently mark the settings of HVAC adjustment devices including valves, gauges, splitters, and dampers so that adjustment can be restored if disturbed at any time. Provide permanent markings clearly indicating the settings on the adjustment devices which result in the data reported on the submitted TAB report.

3.6 MARKING OF TEST PORTS

The TAB team is to permanently and legibly mark and identify the location points of the duct test ports. If the ducts have exterior insulation, make these markings on the exterior side of the duct insulation. Show the location of test ports on the as-built mechanical

drawings with dimensions given where the test port is covered by exterior insulation.

3.7 APPENDICES

Appendix A WORK DESCRIPTIONS OF PARTICIPANTS
Appendix B REPORTS - TAB
Appendix C TAB SUBMITTAL AND WORK SCHEDULE

Appendix A

WORK DESCRIPTIONS OF PARTICIPANTS

The Contractor is responsible for ensuring compliance with all requirements of this specification section. However, the following delineation of specific work items is provided to facilitate and co-ordinate execution of the various work efforts by personnel from separate organizations.

1. Contractor

a. HVAC documentation: Provide pertinent contract documentation to the TAB Firm, to include the following: the contract drawings and specifications; copies of the approved submittal data for all HVAC equipment, and air/water measuring/balancing devices; the construction work schedule; and other applicable documents requested by the TAB Firm. Provide the TAB Firm copies of contract revisions and modifications as they occur.

b. Schedules: Ensure the requirements specified under the paragraph "TAB Schedule" are met.

c. TAB meeting: Arrange and conduct the TAB meeting. Ensure that a representative is present for the sheet metal contractor, the mechanical contractor, the electrical contractor, and the automatic temperature controls contractor.

d. Coordinate Support: Provide and coordinate support personnel required by the TAB Firm in order to accomplish the DALT and TAB field work. Support personnel may include factory representatives, HVAC controls installers, HVAC equipment mechanics, sheet metal workers, pipe fitters, and insulators. Ensure support personnel are present at the work site at the times required.

e. Correct Deficiencies: Ensure the notifications of Construction Deficiencies are provided as specified herein. Refer to the paragraph entitled "Construction Deficiencies." Correct each deficiency as soon as practical with the Contracting Officer, and submit revised schedules and other required documentation.

f. Pre-TAB Work Checklists: Complete check out and debugging of HVAC equipment, ducts, and controls prior to the TAB engineer arriving at the project site to begin the TAB work. Debugging includes searching for and eliminating malfunctioning elements in the HVAC system installations, and verifying all adjustable devices are functioning as designed. Include as pre-TAB work checklist items, the deficiencies pointed out by the TAB team supervisor in the design review report.

Prior to the TAB field team's arrival, ensure completion of the applicable inspections and work items listed in the TAB team supervisor's TAB Work Procedures Summary. Do not allow the TAB team to commence TAB field work until all of the following are completed.

g. Give Notice of Testing: Submit advance notice of TAB field work accompanied by completed prerequisite HVAC Work List

h. Insulation work: Ensure that no insulation is shall not be installed on ducts to be DALT'd until DALT work on the subject ducts is complete.

Ensure the duct and piping systems are properly insulated and vapor sealed upon the successful completion and acceptance of the DALT and TAB work.

2. TAB Team Supervisor

a. Overall management: Supervise and manage the overall TAB team work effort, including preliminary and technical TAB procedures and TAB team field work.

b. Schedule: Ensure the requirements specified under the paragraph "TAB Schedule" are met.

c. Submittals: Provide the submittals specified herein.

d. Pre-DALT/TAB meeting: Attend meeting with Contractor. Ensure TAB personnel that will be involved in the TAB work under this contract attend the meeting.

e. Design Review Report: Submit typed report describing omissions and deficiencies in the HVAC system's design that would preclude the TAB team from accomplishing the TAB work requirements of this section. Provide a complete explanation including supporting documentation detailing the design deficiency. State that no deficiencies are evident if that is the case.

f. Support required: Specify the technical support personnel required from the Contractor other than the TAB agency; such as factory representatives for temperature controls or for complex equipment. Inform the Contractor in writing of the support personnel needed and when they are needed. Furnish the notice as soon as the need is anticipated, either with the design review report, or the TAB Procedures Summary, the during the TAB field work.

Ensure the Contractor is properly notified and aware of all support personnel needed to perform the TAB work. Maintain communication with the Contractor regarding support personnel throughout the duration of the TAB field work, including the TAB field acceptance testing checking.

Ensure all inspections and verifications for the Pre-TAB Checklists are completely and successfully conducted before TAB field work is performed.

h. Technical Assistance: Provide technical assistance to the DAL field work.

i. Deficiencies Notification: Ensure the notifications of Construction Deficiencies are provided as specified herein. Comply with requirements of the paragraph entitled "Construction Deficiencies." Resolve each deficiency as soon as practical and submit revised schedules and other required documentation.

j. Procedures: Develop the required TAB procedures for systems or system components not covered in the TAB Standard.

3. TAB Team Field Leader

a. Field manager: Manage, in the field, the accomplishment of the work specified in Part 3, "Execution."

b. Full time: Be present at the contract site when TAB field work is being performed by the TAB team; ensure day-to-day TAB team work

accomplishments are in compliance with this section.

c. Prerequisite HVAC work: Do not bring the TAB team to the contract site until a copy of the prerequisite HVAC work list, with all work items certified by the Contractor to be working as designed, reaches the office of the TAB Agency.

Appendix B

REPORTS - TAB

All submitted documentation must be typed, neat, and organized. All reports must have a waterproof front and back cover, a title page, a certification page, sequentially numbered pages throughout, and a table of contents. Tables, lists, and diagrams must be titled. Generate and submit for approval the following documentation:

1. TAB Work Execution Schedule

Submit a detailed schedule indicating the anticipated calendar date for each submittal and each portion of work required under this section. For each work entry, indicate the support personnel (such as controls provider, HVAC mechanic, etc.) that are needed to accomplish the work. Arrange schedule entries chronologically.

2. TAB Procedures Summary

Submit a detailed narrative describing all aspects of the TAB field work to be performed. Clearly distinguish TAB information. Include the following:

a. A list of the intended procedural steps for the field work from start to finish. Indicate how each type of data measurement will be obtained. Include what Contractor support personnel are required for each step, and the tasks they need to perform.

b. A list of the project's submittals that are needed by the TAB Firm in order to meet this Contract's requirements.

c. The schematic drawings to be used in the required reports, which may include building floor plans, mechanical room plans, duct system plans, and equipment elevations. Indicate intended TAB measurement locations, including where test ports need to be provided by the Contractor.

d. The data presentation forms to be used in the report, with the preliminary information and initial design values filled in.

e. A list of TAB instruments to be used, edited for this project, to include the instrument name and description, manufacturer, model number, scale range, published accuracy, most recent calibration date, and what the instrument will be used for on this project.

g. A thorough checklist of the work items and inspections that need to be accomplished before the TAB field work can be performed. The Contractor must complete, submit, and receive approval of the Completed Pre-TAB Work Checklist before the TAB field work can be accomplished.

i. The checklists specified above shall be individually developed and tailored specifically for the work under this contract. Refer to NEBB PROCEDURAL STANDARDS, Section III, "Preliminary TAB Procedures" under the paragraphs titled, "Air Distribution System Inspection" and "Hydronic Distribution System Inspection" for examples of items to include in the checklists.

3. Design Review Report

Submit report containing the following information:

a. Review the contract specifications and drawings to verify that the TAB work can be successfully accomplished in compliance with the requirements of this section. Verify the presence and location of permanently installed test ports and other devices needed, including gauge cocks, thermometer wells, flow control devices, circuit setters, balancing valves, and manual volume dampers.

b. Submit a typed report describing omissions and deficiencies in the HVAC system's design that would preclude the TAB team from accomplishing the TAB work requirements of this section. Provide a complete explanation including supporting documentation detailing the design deficiency. If no deficiencies are evident, state so in the report.

6. TAB Reports: Submit TAB Report in the following manner:

a. Procedure Summary: Submit a copy of the approved DALT and TAB Procedures Summary. When applicable, provide notations describing how actual field procedures differed from the procedures listed.

b. Report format: Submit the completed data forms approved in the pre-field TAB Engineering Report completed by TAB field team, reviewed, approved and signed by the TAB supervisor. Bind the report with a waterproof front and back cover. Include a table of contents identifying by page number the location of each report. Report forms and report data shall be typewritten. Handwritten report forms or report data are not acceptable.

c. Temperatures: On each TAB report form reporting TAB work accomplished on HVAC thermal energy transfer equipment, include the indoor and outdoor dry bulb temperature range and indoor and outdoor wet bulb temperature range within which the TAB data was recorded. Include in the TAB report continuous time versus temperature recording data of wet and dry bulb temperatures for the rooms, or zones, as designated in the following list:

(1) Data shall be measured and compiled on a continuous basis for the period in which TAB work affecting those rooms is being done.

(2) Data shall be measured/recorded only after the HVAC systems installations are complete, the systems fully balanced and the HVAC systems controls operating in fully automatic mode. Provide a detailed explanation wherever a final measurement did not achieve the required value.

(3) Data may be compiled using direct digital controls trend logging where available. Otherwise, the Contractor shall temporarily install calibrated time versus temperature/humidity recorders for this purpose. The HVAC systems and controls shall have been fully operational a minimum of 24 hours in advance of commencing data compilation.

d. The static pressure report data shall include, in addition to AABC or NEBB or TABB required data, the following:

(1) Report supply fan inlet and discharge static pressures.

(2) Report static pressure drop across chilled water coils, DX coils, hot water coils, installed in unit cabinetry or the system ductwork.

(3) Report static pressure drop across outside air, return air, both proportional and two-position, installed in unit cabinetry.

(4) Report static pressure drop across air filters, or other pressure drop producing specialty items installed in unit cabinetry.

(5) Report static pressure readings of supply air and return air, in duct at the point where these ducts connect to each air moving unit.

e. Instruments: List the types of instruments actually used to measure the tab data. Include in the listing each instrument's unique identification number, calibration date, and calibration expiration date.

Instrumentation, used for taking wet bulb temperature readings shall provide accuracy of plus or minus 5 percent at the measured face velocities. Submit instrument manufacturer's literature to document instrument accuracy performance is in compliance with that specified.

h. Performance Curves: The TAB Supervisor shall include, in the TAB Reports, and fan curves for fans TAB'd on the job.

i. Calibration Curves: The TAB Supervisor shall include, in the TAB Reports, a factory calibration curve for installed flow control balancing valves, flow venturis and flow orifices TAB'd on the job.

j. Data From TAB Field Work: After completion of the TAB field work, prepare the TAB field data for TAB supervisor's review and approval signature, using the reporting forms approved in the pre-field engineering report. Data required by those approved data report forms shall be furnished by the TAB team. Except as approved otherwise in writing by the Contracting Officer, the TAB work and thereby the TAB report shall be considered incomplete until the TAB work is accomplished to within the accuracy range specified in the paragraph entitled "Workmanship."

Appendix C

TAB SUBMITTAL AND WORK SCHEDULE

Perform the following items of work in the order listed adhering to the dates schedule specified below. Include the major items listed in this schedule in the project network analysis schedule required by Section 01 32 17.00 20 COST-LOADED NETWORK ANALYSIS SCHEDULES (NAS).

Submit TAB Agency and TAB Personnel Qualifications: Within 42 calendar days after date of contract award.

Submit the TAB Work Execution Schedule: within 14 days after receipt of the TAB agency and TAB personnel qualifications approval. Revise and re-submit this schedule 28 days prior to the commencement of TAB Season 1 work and TAB Season 2 work.

Submit the DALT and TAB Work Procedures Summary: within 14 days after receipt of the initial approved DALT and TAB Work Execution Schedule.

Meet with the COTR at the TAB Meeting: Within 28 calendar days after receipt of the approved initial TAB Execution Schedule.

Submit Design Review Report: Within 56 calendar days after the receipt of the approved initial DALT and TAB Work Execution Schedule.

Conduct measurements and submit the Record of Existing Facility Conditions: within 28 days after receipt of approved DALT and TAB Work Procedures Summary.

Advance Notice of TAB Field Work: At a minimum of 14 calendar days prior to TAB Field Work, submit advance notice of TAB Pre-TAB Work Checklist.

TAB Field Work: At a minimum of 84 calendar days prior to CCDaccomplish TAB field work.

Submit TAB Report: Within 14 calendar days after completion of TAB field work, submit initial TAB report.

Season 1 Quality Assurance - COTR TAB Field Check: 30 calendar days after initial TAB report is approved by the Contracting Officer, conduct field check.

Complete TAB Work: Prior to CCD, complete all TAB work and submit final.

Receive the approved TAB report: Within 21 calendar days, receive the report from Contracting Officer approved TAB report.

-- End of Section --

SUBMITTAL REGISTER

CONTRACT NO.
N40085-15-D-003

TITLE AND LOCATION
Hangar 111 Fire Protection & Structural Repairs

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals															
			Phasing Plan	1.2.2	G													
		01 14 00	SD-01 Preconstruction Submittals															
			Roof work plan	1.6	G													
			Written Approval	1.6	G													
			Written Inspection Report	1.6	G													
			Paint Application Plan	1.7	G													
			List of Contact Personnel	1.3.1.1														
		01 20 00.00 20	SD-01 Preconstruction Submittals															
			Schedule of Prices	1.3														
		01 30 00	SD-01 Preconstruction Submittals															
			View Location Map	1.3	G													
			Progress and Completion	1.4	G													
			Pictures															
		01 32 17.00 20	SD-01 Preconstruction Submittals															
			Qualifications	1.5	G													
			Baseline Network Analysis	1.3	G													
			Schedule															
			SD-07 Certificates															
			Monthly Network Analysis	1.7.1	G													
			SD-11 Closeout Submittals															
			As-Built Schedule	1.7.2	G													
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.8	G													
		01 33 29	SD-01 Preconstruction Submittals															

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							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 33 29	Preliminary Sustainability	1.5.2.1	G													
			Notebook															
			Preliminary High Performance	1.5.2.1														
			and Sustainable Building Checklist															
			SD-11 Closeout Submittals															
			Final Sustainability Notebook	1.5.2.1	G													
			Final High Performance and	1.5.2.1	G													
			Sustainable Building Checklist															
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.8	G													
			SD-06 Test Reports															
			Monthly Exposure Reports	1.4														
			Notifications and Reports	1.13														
			Accident Reports	1.13.2	G													
			LHE Inspection Reports	1.13.3														
			SD-07 Certificates															
			Contractor Safety Self-Evaluation	1.5														
			Checklist															
			Crane Operators/Riggers	1.7.1.5														
			Standard Lift Plan	1.8.2.2	G													
			Critical Lift Plan	1.8.2.3	G													
			Naval Architecture Analysis	1.8.2.3	G													
			Activity Hazard Analysis (AHA)	1.9														
			Confined Space Entry Permit	1.10.1														
			Hot Work Permit	1.10.1														
			Certificate of Compliance	1.13.4														

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							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 35 26	License Certificates	1.15														
			Radiography Operation Planning	1.15.1	G													
			Work Sheet															
		01 35 29.13	SD-02 Shop Drawings															
			Work Zones	3.9.1	G													
			Decontamination Facilities	3.10.1	G													
			SD-03 Product Data															
			Amendments to the APP/SSHP	1.4														
			Exposure Monitoring/Air	3.5														
			Sampling Program															
			Site Control Log	3.9.2														
			SSHO's Daily Inspection Logs	1.8														
			SD-07 Certificates															
			Certificate Of Worker/Visitor	1.7														
			Acknowledgement															
			SD-11 Closeout Submittals															
			Safety And Health Phase-Out	1.9														
			Report															
		01 45 00.00 20	SD-01 Preconstruction Submittals															
			Construction Quality Control (QC)	1.6.1	G													
			Plan															
			Indoor Air Quality (IAQ)	1.17	G													
			Management Plan															
			Basis of Design and Design	1.9.1														
			Intent															
			SD-05 Design Data															

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Hangar 111 Fire Protection & Structural Repairs

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		01 45 00.00 20	Design Review	1.9.2														
			Contract Document Review	1.9.3														
			SD-07 Certificates															
			CA Resume	1.5.2.2														
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.3	G													
			Traffic Control Plan	3.4.1	G													
			SD-06 Test Reports															
			Backflow Preventer Tests	2.2.5														
			SD-07 Certificates															
			Backflow Tester	1.4.1														
			Backflow Preventers	1.4														
		01 57 19	SD-01 Preconstruction Submittals															
			Preconstruction Survey	1.6.1														
			Solid Waste Management Permit	1.10	G													
			Regulatory Notifications	1.6.2	G													
			Environmental Protection Plan	1.7	G													
			Dirt and Dust Control Plan	1.7.9.1	G													
			Employee Training Records	1.6.5	G													
			Environmental Manager	1.6.4	G													
			Qualifications															
			SD-06 Test Reports															
			Laboratory Analysis	3.7.1.1.2														
			Solid Waste Management Report	3.7.2.1	G													
			SD-07 Certificates															
			Employee Training Records	1.6.5	G													

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		01 57 19	ECATTS Certificate Of	1.4.1.2	G													
			Completion															
			SD-11 Closeout Submittals															
			Waste Determination	3.7.1	G													
			Documentation															
			Disposal Documentation for	3.7.3.6	G													
			Hazardous and Regulated Waste															
			Assembled Employee Training	1.6.5	G													
			Records															
			Solid Waste Management Permit	1.10	G													
			Solid Waste Management Report	3.7.2.1	G													
			Contractor Hazardous Material	3.8.1	G													
			Inventory Log															
			Hazardous Waste/Debris	3.7.3.1	G													
			Management															
			Regulatory Notifications	1.6.2	G													
			Sales Documentation	3.7.2.1	G													
			Contractor Certification	3.7.2.1														
		01 74 19	SD-01 Preconstruction Submittals															
			Waste Management Plan	1.6	G													
			SD-11 Closeout Submittals															
			Records	1.7														
		01 78 00	SD-03 Product Data															
			Warranty Management Plan	1.6.1														
			Warranty Tags	1.6.4														
			Final Cleaning	3.4														

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		01 78 00	Spare Parts Data	1.5														
			SD-08 Manufacturer's Instructions															
			Instructions	1.6.1														
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.3	G													
			Manuals															
			SD-11 Closeout Submittals															
			As-Built Drawings	3.1	G													
			Record Drawings	3.2	G													
			Certification of EPA Designated	2.1	G													
			Items															
			NAVFAC Sustainable & Energy	3.5	G													
			Data Record Card															
		01 78 23	SD-10 Operation and Maintenance															
			Data															
			O&M Database	1.4	G													
			Training Plan	3.1.1	G													
			Training Outline	3.1.3	G													
			Training Content	3.1.2	G													
			SD-11 Closeout Submittals															
			Training Video Recording	3.1.4	G													
			Validation of Training Completion	3.1.6	G													
		01 78 24.00 20	SD-11 Closeout Submittals															
			eOMSI, Progress Submittal	1.4.1	G													
			eOMSI, Prefinal Submittal	1.4.2	G													

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		01 78 24.00 20	eOMSI, Final Submittal	1.4.3	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.1	G													
			Existing Conditions	1.10														
			SD-07 Certificates															
			Notification	1.6	G													
		02 65 00	SD-01 Preconstruction Submittals															
			Work Plan	1.4.4	G													
			Site Safety and Health Plan	1.4.4.1	G													
			Excavation and Material Handling	1.4.4.2	G													
			Plan															
			Field Sampling and Laboratory	1.4.4.3	G													
			Testing Plan															
			Tank and Piping Removal And	1.4.4.4	G													
			Disposal Plan															
			Spill and Discharge Control Plan	1.4.4.5	G													
			Qualifications	1.4.1	G													
			Laboratory Services	1.4.2	G													
			State Licensed Hazardous Waste	3.12.3														
			Transporter															
			SD-06 Test Reports															
			Laboratory and Field Testing	3.15														
			Reports															
			Backfill Material	2.1														
			Tank Contents Verification	3.2														
			Contaminated Water Disposal	3.5.2														

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		02 65 00	Soil Examination, Testing, and	3.10													
			Analysis														
			Backfilling	3.11	G												
			SD-11 Closeout Submittals														
			Salvage Rights	3.12.4	G												
			Tank Closure Report	3.15													
		02 81 00	SD-03 Product Data														
			Onsite Hazardous Waste	3.1	G												
			Management														
			Notices of Non-Compliance and	3.2													
			Notices of Violation														
			Packaging Notifications	2.1.1													
			SD-06 Test Reports														
			Recordkeeping	3.5	G												
			Spill Response	3.6													
			Exception Report	3.5	G												
			SD-07 Certificates														
			Certification	1.4.3													
			Security Plan	3.2.4													
			Transportation and Disposal	1.4.1	G												
			Coordinator														
			Training	1.4.2	G												
			EPA Offsite Policy	3.2.2													
			Certificates of Disposal	3.2.5													
			Shipping Documents and	3.2.3	G												
			Packagings Certification														

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		02 81 00	Waste Minimization	3.4														
		02 83 13.00 20	SD-01 Preconstruction Submittals															
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Lead Compliance Plan	1.5.2.2	G													
			Competent Person	1.5.1.1	G													
			Training Certification	1.5.1.2	G													
			lead waste management plan	1.5.2.8	G													
			written evidence	3.5.2.1	G													
			Medical Examinations	1.5.2.4	G													
			SD-06 Test Reports															
			sampling results	1.5.2.3	G													
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			SD-07 Certificates															
			Testing laboratory	1.5.1.3	G													
			Third party consultant	1.5.1.4	G													
			qualifications															
			Clearance Certification	3.5.1.1	G													
			SD-11 Closeout Submittals															
			hazardous waste manifest	3.5.2.1	G													
			turn-in documents or weight	3.5.2.1	G													
			tickets															
		03 30 00	SD-01 Preconstruction Submittals															
			Concrete Curing Plan	1.6.3.1														
			Quality Control Plan	1.6.5	G													

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		03 30 00	Quality Control Personnel	1.6.6	G													
			Certifications															
			Quality Control Organizational	1.6.6														
			Chart															
			Laboratory Accreditation	1.6.8	G													
			SD-02 Shop Drawings															
			Reinforcing Steel	1.6.2.1	G													
			SD-03 Product Data															
			Joint Sealants	2.4.8	G													
			Joint Filler	2.4.7	G													
			Materials for Forms	2.1														
			Cementitious Materials	2.4.1	G													
			Concrete Curing Materials	2.3.3														
			Reinforcement	2.5														
			Admixtures	2.4.5														
			Vapor Barrier	2.4.6	G													
			Waterstops	2.2.1	G													
			SD-05 Design Data															
			Mix Design	2.3.1	G													
			SD-06 Test Reports															
			Concrete Mix Design	1.6.1.1	G													
			Pozzolan	1.6.4.1	G													
			Ground Granulated Blast-Furnace	1.6.4.2														
			Slag															
			Aggregates	2.4.3	G													
			Tolerance Report	3.10.2.1														

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		03 30 00	Compressive Strength Tests	3.14.2.3	G													
			Unit Weight of Structural	3.14.2.5														
			Concrete															
			Alkali-silica Reactivity Report	1.6.4.4	G													
			(ASR)															
			Air Content	3.14.2.4														
			Slump Tests	3.14.2.1														
			Water	2.4.2														
			SD-07 Certificates															
			Reinforcing Bars	2.5.1														
			Welder Qualifcations	1.8														
			Material Safety Data Sheets	1.6.3.2														
			Field Testing Technician and	1.6.6.2														
			Testing Agency															
			SD-08 Manufacturer’s Instructions															
			Curing Compound	2.3.3														
		04 20 00	SD-02 Shop Drawings															
			Cut CMU	3.3.2.1	G													
			Detail Drawings	3.4.1.1	G													
			SD-03 Product Data															
			Hot Weather Procedures	1.5.1	G													
			Cold Weather Procedures	1.5.2	G													
			Cement	2.2.2.2.1	G													
			Cementitious Materials	2.4.1.1	G													
			SD-05 Design Data															
			Masonry Compressive Strength	2.1.2	G													

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		04 20 00	Fire-Rated Concrete Masonry	2.2.2.3														
			Units															
			SD-06 Test Reports															
			Fire-Rated Concrete Masonry	2.2.2.3														
			Units															
			Field Testing of Mortar	3.6.1.1														
			Field Testing of Grout	3.6.1.2														
			Prism Tests	3.6.1.3														
			SD-07 Certificates															
			Concrete Masonry Units (CMU)	2.2.2.2														
			Cementitious Materials	2.4.1.1														
			Admixtures for Masonry Mortar	2.4.1.3														
			Admixtures for Grout	2.4.2.2														
			Anchors, Ties, and Bar	2.6.2														
			Positioners															
			Joint Reinforcement	2.6.3														
			SD-08 Manufacturer’s Instructions															
			Admixtures for Masonry Mortar	2.4.1.3														
			Admixtures for Grout	2.4.2.2														
			SD-10 Operation and Maintenance															
			Data															
			Take-Back Program	3.7														
		05 12 00	SD-02 Shop Drawings															
			Structural Steel Repair Drawing	1.3.1	G													
			Structural Steel Repair Drawing	1.3.1	G													

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		05 12 00	Fiber Reinforced Polymer (FRP)	1.3.1.1	G													
			Repair Drawings including															
			installation procedure															
			SD-03 Product Data															
			Carbon Fiber fabric	2.2.4.1	G													
			Glass fiber fabric	2.2.4.2	G													
			Epoxy adhesive	2.2.4.3	G													
			Fumed silica repair mortar	2.2.4.4	G													
			Welding electrodes and rods	2.3.1														
			SD-06 Test Reports															
			Weld Inspection Reports	3.5.2.3	G													
			Existing structural steel inspection	3.5.2.2	G													
			reports															
			SD-07 Certificates															
			Steel	2.2														
			Existing structural steel inspector	1.3.2.4	G													
			certification															
			FRP Installer Certification	1.3.2.3	G													
			Welding inspection procedures	1.3.2.2	G													
			and qualifications															
			Welding procedures and	1.3.2.1														
			qualifications															
			Welding electrodes and rods	2.3.1														
		05 50 13	SD-02 Shop Drawings															
			Floor gratings	2.3	G													
			angles and plates	2.4	G													

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		05 50 13	Draft curtain angle;	2.5	G													
			Hangar door insulated translucent	2.6	G													
			panel support frame;															
			SD-03 Product Data															
			Floor gratings	2.3	G													
			SD-06 Test Reports															
			Floor Grating Proof Test;	3.7.1	G													
		07 21 13	SD-03 Product Data															
			Manufacturer's Standard Details	1.3	G													
			Block or Board Insulation	2.2	G													
			Vapor Retarder	2.3	G													
			Pressure Sensitive Tape	2.4	G													
			Protection Board or Coatings	1.4	G													
			Accessories	2.6	G													
			SD-07 Certificates															
			Block or Board Insulation	2.2	G													
			Vapor Retarder	2.3	G													
			Protection Board or Coating	2.5	G													
			Protection Board or Coating	3.4.2	G													
			Special Warranties	1.7	G													
			Special Warranties	1.7	G													
			SD-08 Manufacturer’s Instructions															
			Block or Board Insulation	2.2														
			Adhesive	2.6.1														
			SD-11 Closeout Submittals															

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		07 21 13	Volatile Organic Compound	2.1.1	S													
			(VOC) Content															
			Recycled Content	2.1.2	S													
		07 21 16	SD-03 Product Data															
			Blanket Insulation	2.2														
			Vapor Retarder	2.4														
			Pressure Sensitive Tape	2.5														
			Accessories	2.6														
			SD-08 Manufacturer's Instructions															
			Insulation	3.3.1														
			SD-11 Closeout Submittals															
			Recycled Content for Insulation	2.1.1	S													
			Materials															
			Reduce Volatile Organic	2.1.2	S													
			Compounds (VOC)															
		07 22 00	SD-02 Shop Drawings															
			Insulation Board Layout	1.3	G													
			Verification of Existing Conditions	1.3	G													
			SD-03 Product Data															
			Insulation	2.1	G													
			Protection Board	1.4	G													
			Fasteners	2.4	G													
			Asphalt	2.3.3	G													
			SD-07 Certificates															
			Installer Qualifications	1.6	G													

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		07 22 00	Certificates Of Compliance For	1.6	G													
			Felt Materials															
			SD-08 Manufacturer's Instructions															
			Fasteners	2.4	G													
			Insulation	2.1	G													
		07 42 13	SD-01 Preconstruction Submittals															
			Qualification of Manufacturer	1.5.3	G													
			Qualification of Installation	1.5.4	G													
			Contractor															
			Qualification of Welders	1.5.4.1	G													
			Warranty	1.8	G													
			SD-02 Shop Drawings															
			Installation Drawings	1.5.1.1	G													
			SD-03 Product Data															
			Wall Panels	2.2.1	G													
			Factory Color Finish	2.2.2														
			Closure Materials	1.5.5														
			Pressure Sensitive Tape	2.5.4.4														
			Sealants and Caulking	2.5.4.1														
			Galvanizing Repair Paint	1.5.3.1														
			Enamel Repair Paint	1.5.3.1														
			Accessories	1.5.5														
			Accessories	2.5														
			SD-04 Samples															
			Wall Panels	2.2.1	G													
			Fasteners	1.5.3.1	G													

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		07 42 13	Metal Closure Strips	2.5.3	G													
			SD-05 Design Data															
			Wind load design analysis	1.5.1.2	G													
			SD-06 Test Reports															
			Leakage Tests	3.7.2	G													
			Wind Load Tests	1.3.2	G													
			Coating	2.2.2.6	G													
			Chalking	2.2.2.6	G													
			Seismic Tests	1.3.2	G													
			SD-07 Certificates															
			Coil Stock	1.5.3.1	G													
			Fasteners	1.5.3.1	G													
			Galvanizing Repair Paint	1.5.3.1	G													
			Enamel Repair Paint	1.5.3.1	G													
			SD-08 Manufacturer’s Instructions															
			Installation	3.3	G													
			SD-09 Manufacturer’s Field															
			Reports															
			Manufacturer's Field Reports	3.8.1	G													
			SD-11 Closeout Submittals															
			Warranty	1.8	G													
			Maintenance Instructions	1.5.6	G													
			20 year 'No Dollar Limit' warranty	1.8.1														
			for labor and material															
		07 52 00	SD-02 Shop Drawings															
			Roof plan	1.4.4	G													

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		07 52 00	SD-03 Product Data															
			Modified Bitumen Sheets	2.1	G													
			Asphalt	2.3														
			Cold-Applied Membrane	2.4	G													
			Adhesive															
			Primer	2.6	G													
			Modified Bitumen Roof Cement	2.7	G													
			Fasteners And Plates	2.8	G													
			Warranty	1.8	G													
			SD-07 Certificates															
			Qualification of Manufacturer	1.4.1														
			Qualification of Applicator	1.4.2														
			Wind Uplift Resistance	1.4.3	G													
			SD-08 Manufacturer's Instructions															
			Modified Bitumen Membrane	3.3.4	G													
			Application															
			Flashing	3.3.5	G													
			Temperature Limitations for	3.2.2.1														
			Asphalt															
			Torches	3.2.1.3														
			Cold Adhesive Applied Modified	3.3.2.1	G													
			Bitumen Membrane															
			Primer	2.6														
			Coating Application	3.3.7.2	G													
			Cold Weather Installation	1.6	G													
			SD-11 Closeout Submittals															

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		07 52 00	Warranty	1.8														
			Information Card	3.8														
			Instructions To Government	3.7														
			Personnel															
		07 81 00	SD-03 Product Data															
			Fireproofing Material	3.3	G													
			SD-04 Samples															
			Spray-Applied Fireproofing	2.1	G													
			SD-06 Test Reports															
			Fire Resistance Rating	1.2.2	G													
			Field Tests	3.6	G													
			Evaluation Reports	1.2.3	G													
			SD-07 Certificates															
			Installer Qualifications	1.4.1	G													
			Surface Preparation Report	3.1	G													
			Manufacturer's Inspection Report	3.5.2	G													
		07 84 00	SD-02 Shop Drawings															
			Firestopping System	2.1	G													
			SD-03 Product Data															
			Firestopping Materials	2.2	G													
			SD-06 Test Reports															
			Inspection	3.3	G													
			SD-07 Certificates															
			Inspector Qualifications	1.5.2														
			Firestopping Materials	2.2														
			Installer Qualifications	1.5.1	G													

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		07 92 00	SD-03 Product Data															
			Sealants	2.1														
			Primers	2.2														
			Bond breakers	2.3														
			Backstops	2.4														
			SD-07 Certificates															
			Sealant	3.3.6														
		08 11 13	SD-02 Shop Drawings															
			Doors	2.1	G													
			Doors	2.1	G													
			Frames	2.4	G													
			Frames	2.4	G													
			Accessories	2.2														
			Weatherstripping	2.5														
			SD-03 Product Data															
			Doors	2.1	G													
			Frames	2.4	G													
			Accessories	2.2														
			Weatherstripping	2.5														
		08 34 16.10	SD-02 Shop Drawings															
			Hangar doors	2.1	G													
			SD-05 Design Data															
			Hangar doors	2.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Hangar doors	2.1	G													

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		08 60 45	SD-02 Shop Drawings															
			Shop Drawings	3.2	G													
			SD-03 Product Data															
			Translucent Panels	2.1	G													
			Warranty	1.6														
			SD-06 Test Reports															
			Test Reports	2.1														
			SD-07 Certificates															
			Systems	2.4														
			Qualifications	1.4														
		08 71 00	SD-02 Shop Drawings															
			Hardware schedule	1.3	G													
			Keying system	2.2.6														
			SD-03 Product Data															
			Hardware items	2.2	G													
			SD-08 Manufacturer’s Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance															
			Data															
			Hardware Schedule	1.3	G													
			SD-11 Closeout Submittals															
			Key Bitting	1.4														
		08 81 00	SD-03 Product Data															
			Insulating Glass	1.6.1														
			Glazing Accessories	1.3														
			SD-04 Samples															

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		08 81 00	Glazing Compound	2.3.2													
			Tape	2.3.6													
			Sealant	2.3.3.1													
			SD-08 Manufacturer's Instructions														
			Setting and Sealing Materials	2.3													
			Glass Setting	3.2													
		09 67 23.16	SD-04 Samples														
			Joint Sealant	1.3.1.1	G												
			Joint Sealant	1.3.2.3	G												
			Epoxy Mortar Flooring System	1.3.1.2	G												
			Epoxy Mortar Flooring System	1.3.2.4	G												
			Epoxy Mortar Flooring System	1.3.3.2	G												
			White Aluminum Oxide Non-Skid	2.3	G												
			Grit														
			SD-06 Test Reports														
			Joint Sealant	1.3.1.1	G												
			Joint Sealant	1.3.2.3	G												
			Epoxy Mortar Flooring System	1.3.1.2	G												
			Epoxy Mortar Flooring System	1.3.2.4	G												
			Epoxy Mortar Flooring System	1.3.3.2	G												
			Primer	1.3.1.3	G												
			Grout Coat	1.3.1.4	G												
			Urethane Topcoat	1.3.1.5	G												
			White Aluminum Oxide Non-Skid	2.3	G												
			Grit														
			Patch Test Demonstration	1.7	G												

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		09 67 23.16	Daily Inspection Report	1.3.1.6	G													
			Adhesion Testing	3.12.3	G													
			SD-07 Certificates															
			Work Plan	1.3.2.1	G													
			Flooring System Applicator	1.3.2.2	G													
			Qualifications															
			Joint Sealant	1.3.1.1	G													
			Joint Sealant	1.3.2.3	G													
			Epoxy Mortar Flooring System	1.3.1.2	G													
			Epoxy Mortar Flooring System	1.3.2.4	G													
			Epoxy Mortar Flooring System	1.3.3.2	G													
			Warranty	1.3.2.5	G													
			SD-08 Manufacturer’s Instructions															
			Joint Sealant	1.3.1.1	G													
			Joint Sealant	1.3.2.3	G													
			Epoxy Mortar Flooring System	1.3.1.2	G													
			Epoxy Mortar Flooring System	1.3.2.4	G													
			Epoxy Mortar Flooring System	1.3.3.2	G													
			Water-Based Alkaline Degreaser	1.3.3.3	G													
			SD-11 Closeout Submittals															
			Inspection Logbook	3.12.2.2	G													
		09 90 00	SD-02 Shop Drawings															
			Piping identification	3.10														
			stencil	3.10														
			SD-03 Product Data															
			Environmental Data	1.8.2.1.1														

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		09 90 00	Materials	2.1														
			Coating	2.1	G													
			Coating	2.1	G													
			Manufacturer's Technical Data	2.1														
			Sheets															
			Sealant	3.3.5														
			SD-04 Samples															
			Color	1.9.1	G													
			Textured Wall Coating System	1.4.2	G													
			Sample Textured Wall Coating	1.4.3	G													
			System Mock-Up															
			SD-07 Certificates															
			Applicator's qualifications	1.3														
			Qualification Testing	1.4.1.2	G													
			SD-08 Manufacturer’s Instructions															
			Application instructions	3.4.1														
			Mixing	3.7.2														
			Manufacturer's Material Safety	1.7.2														
			Data Sheets															
		09 97 13.27	SD-05 Design Data															
			Containment System	1.4.4.1														
			SD-06 Test Reports															
			Joint Sealant Qualification Test	1.4.5.1														
			Reports															
			Coatings Qualification Test	1.4.5.2														
			Reports															

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		09 97 13.27	Metallic Abrasive Qualification	1.4.5.3														
			Test Reports															
			Coating Sample Test Reports	3.2.3														
			Abrasive Sample Test Reports	3.2.4														
			Inspection Report Forms	3.9.2.2														
			Daily Inspection Reports	3.9.2.3														
			Recycled Metallic Abrasive Field	1.4.5.4														
			Test Reports (Daily and Weekly)															
			SD-07 Certificates															
			Contract Errors, Omissions, and	1.4.1														
			Other Discrepancies															
			Corrective Action Procedures	1.4.2.1														
			Coating Work Plan	1.4.3	G													
			Qualifications of Certified	1.4.6.1														
			Industrial Hygienist (CIH)															
			Qualifications Of Individuals	1.4.6.5														
			Performing Abrasive Blasting															
			Qualifications of Certified	1.4.6.2														
			Protective Coatings Specialist															
			(PCS)															
			Qualifications of Coating	1.4.6.3														
			Inspection Company															
			Qualifications of QC Specialist	1.4.6.4														
			Coating Inspector															
			Qualifications of Testing	1.4.6.6														
			Laboratory for Coatings															

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		09 97 13.27	Qualifications of Testing	1.4.6.7													
			Laboratory for Abrasive														
			Qualifications of Coating	1.4.6.8													
			Contractors														
			Joint Sealant Materials	1.4.6.9													
			Coating Materials	1.4.6.10													
			Coating System Component	1.4.6.11													
			Compatibility														
			Non-metallic Abrasive	1.4.6.12													
			Metallic Abrasive	1.4.6.13													
			SD-08 Manufacturer's Instructions														
			Joint Sealant Instructions	1.5.1													
			Coating System Instructions	1.5.2													
			SD-11 Closeout Submittals														
			Disposal of Used Abrasive	3.6.6													
			Inspection Logbook	3.9.2.4	G												
		21 13 13.00 20	SD-02 Shop Drawings														
			Shop Drawings	1.5.2	G												
			SD-03 Product Data														
			Pipe	2.2.1	G												
			Fittings	2.2.1	G												
			Riser check valves	2.2.6	G												
			Valves	2.2.4	G												
			Sprinklers	2.2.3	G												
			Pipe hangers and supports	2.2.5	G												
			Sprinkler Alarm Switches	2.3.1	G												

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		21 13 13.00 20	Fire department connections	2.2.7	G													
			Mechanical couplings	2.2.1	G													
			Expansion Tank	2.2.8	G													
			Hose Valve Manifold Test Header	2.5	G													
			SD-05 Design Data															
			Hydraulic Calculations	1.3	G													
			Expansion Tank Calculations	1.3.8	G													
			SD-06 Test Reports															
			request to schedule Preliminary	3.6	G													
			Tests															
			Preliminary Test Report	3.6	G													
			request to schedule Final	3.7	G													
			Acceptance Test															
			Final Acceptance Test Report	3.7	G													
			SD-07 Certificates															
			Inspection by Fire Protection	3.1	G													
			Engineer															
			Fire Protection Engineer	1.5.1	G													
			Sprinkler System Installer	1.5.2	G													
			SD-10 Operation and Maintenance															
			Data															
			Operating and Maintenance	3.8														
			Instructions															
			Operating and Maintenance	3.8														
			Instructions															
			SD-11 Closeout Submittals															

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		21 13 13.00 20	As-built drawings	3.7														
			On-site training	3.8														
		21 13 20.00 20	SD-02 Shop Drawings															
			Fire extinguishing system	1.3.1.1	G													
			SD-03 Product Data															
			Pipe, fittings, and mechanical	2.7.1	G													
			couplings															
			Flow Control valves	2.1.1	G													
			Valves	2.7.6	G													
			Grate nozzles	2.5	G													
			Pipe hangers and supports	2.7.4	G													
			Pressure switch	2.9	G													
			Fire department inlet connections	2.7.11	G													
			AFFF concentrate storage tanks	2.4.2	G													
			Proportioning equipment	2.4	G													
			AFFF concentrate	2.3	G													
			Strainers	2.7.3	G													
			Seismic Bracing	2.7.5	G													
			Surge Tank	2.6	G													
			Surrogate Concentrate	2.3.2	G													
			Hose Valve Manifold Test Header	2.7.12	G													
			SD-05 Design Data															
			Hydraulic calculations	1.3.1.2	G													
			Pressure discharge graphs or	1.3.1.2	G													
			tables															
			Seismic Bracing	2.7.5	G													

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		21 13 20.00 20	SD-06 Test Reports															
			Request for Discharge Permit	3.5.2.2	G													
			Preliminary tests	3.5.1	G													
			Acceptance tests	3.5.2	G													
			SD-07 Certificates															
			Qualifications of installer	1.5.1	G													
			AFFF containment and disposal	1.3.1.3	G													
			plan															
			SD-10 Operation and Maintenance															
			Data															
			Flow control valves	2.1.1	G													
			Proportioning equipment	2.4	G													
			AFFF concentrate storage tanks	2.4.2	G													
			Grate nozzles	2.5	G													
			fire extinguishing system	1.3.1.1	G													
			SD-11 Closeout Submittals															
			As-built drawings for the fire	1.3.1.4	G													
			extinguishing system															
		22 00 00	SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.4														
			SD-07 Certificates															
			Materials and Equipment	1.3														
		23 00 00	SD-02 Shop Drawings															
			Detail Drawings	1.4.5	G													
			SD-03 Product Data															
			Duct Connectors	2.10.1.1														

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		23 00 00	Low Leakage Air Dampers	2.14	G													
			Air Handling Units	2.12	G													
			Diagrams	1.2.1.2	G													
			SD-06 Test Reports															
			Performance Tests	3.10	G													
			SD-08 Manufacturer’s Instructions															
			Manufacturer's Installation	3.3														
			Instructions															
			Operation and Maintenance	3.12.2														
			Training															
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.12.1	G													
			Manuals															
			Air Handling Units	2.12	G													
			SD-11 Closeout Submittals															
			Energy Efficient Equipment	2.1.1	S													
			Reduce Volatile Organic	2.1.2	S													
			Compounds (VOC)															
			Indoor Air Quality During	3.1	S													
			Construction															
			Ozone Depleting Substances for	2.1.3	S													
			Refrigerants															
		23 05 15	SD-01 Preconstruction Submittals															
			Material, Equipment, and Fixture	1.2	G													
			Lists															

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		23 05 15	SD-02 Shop Drawings															
			Record Drawings	1.2	G													
			Connection Diagrams	1.2	G													
			Coordination Drawings	1.2	G													
			Fabrication Drawings	1.2	G													
			Installation Drawings	3.1	G													
			SD-03 Product Data															
			Pipe and Fittings	2.1	G													
			Piping Specialties	2.2	G													
			Valves	2.3	G													
			Miscellaneous Materials	2.4	G													
			Supporting Elements	2.5	G													
			Equipment Foundation Data	1.2	G													
			SD-04 Samples															
			Manufacturer's Standard Color	1.2	G													
			Charts															
			SD-05 Design Data															
			Pipe and Fittings	2.1	G													
			Piping Specialties	2.2	G													
			Valves	2.3	G													
			SD-06 Test Reports															
			Hydrostatic Tests	3.1	G													
			Air Tests	3.1	G													
			Valve-Operating Tests	3.1	G													
			Non-Destructive Electric Tests	3.1	G													
			System Operation Tests	3.1	G													

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		23 05 15	SD-07 Certificates															
			Record of Satisfactory Field	1.4.2	G													
			Operation															
			List of Qualified Permanent	1.4.3	G													
			Service Organizations															
			Listing of Product Installations	1.2	G													
			Records of Existing Conditions	1.2	G													
			Temperature Ratings	3.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.8	G													
			Manuals															
		23 05 93	SD-01 Preconstruction Submittals															
			Records of Existing Conditions	1.3	G													
			Records of Existing Conditions	1.3.3	G													
			TAB Firm	1.5.4.1	G													
			TAB team assistants	1.2	G													
			TAB team engineer	1.2	G													
			TAB Specialist	1.5.4.2	G													
			TAB team field leader	1.2	G													
			SD-02 Shop Drawings															
			TAB Schematic Drawings and	1.3.3	G													
			Report Forms															
			SD-03 Product Data															
			Equipment and Performance	1.3	G													
			Data															

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		23 05 93	TAB Related HVAC Submittals	1.5.4.4	G													
			TAB Procedures	1.5.2	G													
			Calibration	1.5.2	G													
			Systems Readiness Check	1.3.3	G													
			TAB Execution	1.5.5	G													
			SD-06 Test Reports															
			TAB Work Execution Schedule	3.7	G													
			TAB Procedures Summary	3.7	G													
			Design review report	1.3.3	G													
			Design review report	1.7.2.1	G													
			Design review report	3.7	G													
			TAB report for Season 1	1.5.6.1	G													
			TAB report for Season 2	1.5.6.1	G													
			SD-07 Certificates															
			Independent TAB agency and	1.5.1	G													
			personnel qualifications															
			Independent TAB agency and	1.5.1	G													
			personnel qualifications															
			Advance Notice of TAB Field	3.7	G													
			Work															
			Completed Pre-TAB Work	3.7														
			Checklist															
			TAB Firm	1.5.4.1	G													
			TAB Submittal and Work	1.7.1	G													
			Schedule															
			Design review report	1.3.3	G													

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		23 05 93	Design review report	1.7.2.1	G													
			Design review report	3.7	G													
			Pre-field TAB engineering report	1.7.2.2	G													
		23 07 00	SD-02 Shop Drawings															
			MICA Plates	3.2.2.4	G													
			Pipe Insulation Systems	2.4														
			Pipe Insulation Systems	3.2														
			Duct Insulation Systems	3.3														
			SD-03 Product Data															
			Pipe Insulation Systems	2.4	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
			SD-04 Samples															
			Display Samples	3.1.1	G													
			SD-08 Manufacturer’s Instructions															
			Pipe Insulation Systems	2.4	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
			SD-11 Closeout Submittals															
			Reduce Volatile Organic	2.1.1	S													
			Compounds (VOC)															
			Recycled Content	2.1.2	S													
		23 09 23.13 20	SD-02 Shop Drawings															
			Control System Drawings Title	1.4.1.1	G													
			Sheet															
			List of I/O Points	1.4.1.2	G													

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		23 09 23.13 20	Control System Components List	1.4.1.3	G													
			Control System Schematics	1.4.1.4	G													
			HVAC Equipment Electrical	1.4.1.5	G													
			Ladder Diagrams															
			Component Wiring Diagrams	1.4.1.6	G													
			Terminal Strip Diagrams	1.4.1.7	G													
			BACnet Communication	1.4.1.8	G													
			Architecture Schematic															
			SD-03 Product Data															
			Direct Digital Controllers	2.1.2	G													
			BACnet Gateways	2.1.2.12	G													
			BACnet Discovery Tool	2.1.6	G													
			BACnet Operator Workstation	2.1.5	G													
			Software															
			BACnet Operator Workstation	2.1.4	G													
			Sensors and Input Hardware	2.2	G													
			Output Hardware	2.3	G													
			Surge and Transient Protection	2.4.2	G													
			Indicators	2.6	G													
			SD-05 Design Data															
			Performance Verification Testing	3.4.2	G													
			Plan															
			Pre-Performance Verification	3.4.4	G													
			Testing Checklist															
			SD-06 Test Reports															

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		23 09 23.13 20	Performance Verification Testing	3.4.11	G													
			Report															
			SD-07 Certificates															
			Contractor's Qualifications	1.6.6	G													
			SD-09 Manufacturer’s Field															
			Reports															
			Pre-PVT Checklist	3.4.1	G													
			SD-10 Operation and Maintenance															
			Data															
			BACnet Direct Digital Control	1.4	G													
			Systems															
			Controls System Operators	3.3	G													
			Manuals															
			SD-11 Closeout Submittals															
			Training Documentation	3.5.1	G													
		23 81 00.00 20	SD-02 Shop Drawings															
			Field-Assembled Refrigerant	2.4.2														
			Piping															
			Control System Wiring Diagrams	1.3.2														
			SD-03 Product Data															
			Packaged Terminal Units	2.2														
			Refrigerant	1.4														
			Refrigerant Piping and	2.4														
			Accessories															
			SD-06 Test Reports															
			Salt-Spray Tests	2.6.1														

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		23 81 00.00 20	Start-Up and Initial Operational	3.8.3														
			Tests															
			SD-08 Manufacturer's Instructions															
			Packaged Terminal Units	2.2														
			Refrigerant Piping and	2.4														
			Accessories															
			SD-10 Operation and Maintenance															
			Data															
			Packaged Terminal Units	2.2														
			SD-11 Closeout Submittals															
			Posted Operating Instructions	1.3.4														
			Energy Efficient Equipment for	2.1.1	S													
			Unitary Air Conditioning Equipment															
			Ozone Depleting Substances	2.1.2	S													
			Indoor Air Quality During	3.1.1	S													
			Construction															
		23 82 00.00 20	SD-03 Product Data															
			Unit Heaters	2.2	G													
			SD-05 Design Data															
			Suspension and bracing of unit	3.1.1	G													
			heaters															
			SD-10 Operation and Maintenance															
			Data															
			Unit Heaters	2.2														
			SD-11 Closeout Submittals															

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		23 82 00.00 20	Energy Efficient Equipment for	2.1.1	S													
			Heating and Cooling Units															
		26 20 00	SD-02 Shop Drawings															
			Panelboards	2.11	G													
			Transformers	2.13	G													
			Wireways	2.23	G													
			SD-03 Product Data															
			Receptacles	2.10	G													
			Circuit breakers	2.11.3	G													
			Switches	2.8	G													
			Transformers	2.13	G													
			Enclosed circuit breakers	2.12	G													
			Motor controllers	2.14	G													
			Manual motor starters	2.15	G													
			SD-06 Test Reports															
			600-volt wiring test	3.4.2	G													
			Grounding system test	3.4.5	G													
			Transformer tests	3.4.3	G													
			Ground-fault receptacle test	3.4.4	G													
			SD-07 Certificates															
			Fuses	2.9	G													
			SD-09 Manufacturer’s Field															
			Reports															
			Transformer factory tests	2.25.1														
			SD-10 Operation and Maintenance															
			Data															

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		26 20 00	Electrical Systems	1.5.1	G													
		26 29 23	SD-02 Shop Drawings															
			Schematic diagrams	1.5.1	G													
			Interconnecting diagrams	1.5.2	G													
			Installation drawings	1.5.3	G													
			SD-03 Product Data															
			Variable frequency drives	2.1	G													
			Wires and cables	2.3														
			Equipment schedule	1.5.4														
			SD-06 Test Reports															
			VFD Test	3.2.1														
			Performance Verification Tests	3.2.2														
			Endurance Test	3.2.3														
			SD-08 Manufacturer’s Instructions															
			Installation instructions	1.5.5														
			SD-09 Manufacturer’s Field															
			Reports															
			VFD Factory Test Plan	2.5.1	G													
			Factory test results	1.5.6														
			SD-10 Operation and Maintenance															
			Data															
			Variable frequency drives	2.1														
		26 35 43	SD-03 Product Data															
			Aircraft power cable assembly	2.2	G													
			SD-06 Test Reports															
			Work Plan	1.4.1	G													

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		26 35 43	Performance Test Plan	1.4.2	G													
			SD-09 Manufacturer's Field															
			Reports															
			Initial Inspection and Tests	3.2.3	G													
			Performance Tests	1.4.3	G													
			Performance Tests	3.2.4	G													
			Training Syllabus	3.3.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Frequency converter	2.1	G													
			Preliminary Operation and	1.5.1.1	G													
			Maintenance Manuals															
		28 05 26.00 40	SD-03 Product Data															
			Grounding Systems	1.3	G													
			Ground Wires	2.1.1	G													
			Connectors and Fasteners	2.1.2	G													
			Bonding Materials	3.2.2	G													
			SD-06 Test Reports															
			Continuity Isolation Test	3.3.1	G													
			SD-08 Manufacturer's Instructions															
			Grounding Systems	1.3	G													
		28 31 76	SD-02 Shop Drawings															
			Nameplates	2.1.2	G													
			Instructions	2.13.10	G													
			Wiring Diagrams	3.2.1	G													
			System Layout	1.2.1	G													

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		28 31 76	System Operation	2.3	G													
			Notification Appliances	2.17	G													
			Amplifiers	2.14	G													
			SD-03 Product Data															
			Technical Data And Computer	1.6	G													
			Software															
			Fire Alarm Control Unit and Mass	2.13	G													
			Notification Control Unit (FMCP)															
			Terminal cabinets	3.2.2	G													
			Manual stations	2.16	G													
			Transmitters	2.20	G													
			Batteries	2.12.1	G													
			Batteries	2.24.2.1	G													
			Battery chargers	2.12.2	G													
			Battery chargers	2.24.2.2	G													
			Smoke sensors	2.10	G													
			Notification appliances	2.17	G													
			Addressable interface devices	2.7	G													
			Amplifiers	2.14	G													
			Tone generators	2.14	G													
			Digitalized voice generators	2.14	G													
			Radio transmitter and interface	2.20.1	G													
			panels															
			Rotating Beacons	2.24.8.1	G													
			Notification appliance booster	2.21	G													
			panels															

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		28 31 76	Waves Panel	2.19	G													
			Abort Stations	2.24.4	G													
			Manual Release Stations	2.24.3	G													
			HVAC Shutdown Buttons	2.24.5	G													
			Temperature Sensor	2.23	G													
			Water Sensor	2.22	G													
			Pressure Switch	2.24.8.2.1	G													
			LCD, LED Display Unit (VDU)	2.15	G													
			SD-05 Design Data															
			Battery power	2.12.1.2	G													
			Battery chargers	2.12.2	G													
			Battery chargers	2.24.2.2	G													
			SD-06 Test Reports															
			Field Quality Control	3.7														
			Testing Procedures	3.7.1	G													
			Smoke sensor testing	2.10.3	G													
			IR Detectors	3.1.3	G													
			IR Detector Coverage	3.1.3	G													
			Releasing Panel Test Report	3.1.2	G													
			SD-07 Certificates															
			Installer	1.7.1.4														
			Formal Inspection and Tests	3.7.2.2														
			Final Testing	3.7.2.3														
			SD-09 Manufacturer's Field															
			Reports															
			System Operation	2.3	G													

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		28 31 76	Fire Alarm/Mass Notification	1.7.2.2														
			System															
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.10	G													
			(O&M) Instructions															
			Instruction of Government	3.8	G													
			Employees															
			SD-11 Closeout Submittals															
			As-Built Drawings	3.7.2.4														
		31 00 00	SD-01 Preconstruction Submittals															
			Shoring	3.5	G													
			Dewatering Work Plan	1.4.3	G													
			SD-03 Product Data															
			Utilization of Excavated Materials	3.9	G													
			Rock Excavation	1.4.1.2														
			Opening of any Excavation or	3.4														
			Borrow Pit															
			Shoulder Construction	3.15														
			SD-06 Test Reports															
			Testing	3.18														
			Borrow Site Testing	2.1														
			SD-07 Certificates															
			Testing	3.18														
		31 05 19	SD-03 Product Data															
			Thread	2.1.2														

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		31 05 19	Manufacturing Quality Control	2.2														
			Sampling and Testing															
			SD-04 Samples															
			Quality Assurance Samples and	3.1														
			Tests															
			SD-07 Certificates															
			Geotextile	2.1.1														
		31 23 00.00 20	SD-01 Preconstruction Submittals															
			Dewatering work plan	1.7.2														
			Shoring And Sheeting Plan	1.7.1														
			SD-06 Test Reports															
			Borrow Site Testing	1.6	G													
			Fill and backfill	3.14.2.1														
			Select material	3.14.2.2														
			Porous fill	3.14.2.3														
			Density tests	3.14.2.4														
			Moisture Content Tests	3.14.2.5														
		31 32 11	SD-02 Shop Drawings															
			Layout	3.2.2														
			Obstructions Below Ground	3.2.4														
			Seed Establishment Period	2.5.12.1														
			Maintenance Record	3.6														
			SD-03 Product Data															
			Geosynthetic Binders	2.2.2														
			Synthetic Grid Systems	2.6.1														

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		31 32 11	Articulating Cellular Concrete	2.8														
			Block Systems															
			Equipment	1.1														
			Finished Grade	3.1.1														
			Erosion Control Blankets	2.5														
			SD-04 Samples															
			Geosynthetic binders	2.2.2														
			Mulch	2.3														
			Hydraulic mulch	2.3.10														
			Geotextile fabrics	2.4														
			Erosion control blankets	2.5														
			Synthetic grid systems	2.6.1														
			Articulating Cellular Concrete	2.8														
			Block Systems															
			SD-06 Test Reports															
			Geosynthetic Binders	2.2.2														
			Hydraulic Mulch	2.3.10														
			Geotextile Fabrics	2.4														
			Erosion Control Blankets	2.5														
			Synthetic Grid Systems	2.6.1														
			Articulating Cellular Concrete	2.8														
			Block Systems															
			Compressive Strength Testing	2.8														
			Sand	2.7														
			Gravel	2.7														
			SD-07 Certificates															

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		31 32 11	Fill Material	3.3.12.1													
			Mulch	2.3													
			Hydraulic Mulch	2.3.10													
			Geotextile Fabrics	2.4													
			Geosynthetic Binders	2.2.2													
			Synthetic Soil Binders	2.2.1													
			Installer's Qualification	1.5.1													
			Recycled Plastic	2.1													
			Seed	2.5.12													
			Asphalt Adhesive	2.3.8													
			Tackifier	2.3.11													
			Wood By-Products	2.3.6													
			Wood Cellulose Fiber	2.3.3													
			SD-10 Operation and Maintenance														
			Data														
			Maintenance Instructions	3.6.2													
		32 11 16	SD-03 Product Data														
			Equipment	1.3													
			SD-06 Test Reports														
			Sampling and Testing	1.5													
			Field Density Tests	1.5.2.4													
		32 11 24	SD-06 Test Reports														
			Gradation	3.8.2.1													
			Gradation	3.8.2.1													
			Density	3.8.2.3													
			Density	3.8.2.3													

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		32 11 24	Smoothness	3.8.2.2														
			Thickness	3.8.2.5														
		32 12 16	SD-03 Product Data															
			Mix Design	2.4	G													
			Quality Control	3.10	G													
			Material Acceptance	3.11	G													
			SD-04 Samples															
			Asphalt Cement Binder	2.3														
			Aggregates	2.2														
			SD-06 Test Reports															
			Aggregates	2.2	G													
			QC Monitoring	3.10.3.10														
			SD-07 Certificates															
			Asphalt Cement Binder	2.3	G													
			Testing Laboratory	3.6														
		32 16 13	SD-03 Product Data															
			Concrete	2.1														
			SD-06 Test Reports															
			Field Quality Control	3.8														
		32 17 23.00 20	SD-03 Product Data															
			Reflective media for roads and	2.1.2														
			streets															
			Paints for roads and streets	2.1.1														
			High Build Acrylic Coating	2.1.6	G													
			(HBAC)															
			Thermoplastic compound	2.1.3														

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		32 17 23.00 20	Thermoplastic compound	3.2.2.3														
			Raised Pavement Markers	2.1.5														
			Equipment	1.5	G													
			SD-06 Test Reports															
			Reflective media for roads and	2.1.2														
			streets															
			Paints for roads and streets	2.1.1														
			High Build Acrylic Coating	2.1.6	G													
			(HBAC)															
			Thermoplastic compound	2.1.3														
			Thermoplastic compound	3.2.2.3														
			Raised Pavement Markers	2.1.5														
			SD-07 Certificates															
			Reflective media for roads and	2.1.2														
			streets															
			Paints for roads and streets	2.1.1														
			Volatile Organic Compound	3.5.2														
			Thermoplastic compound	2.1.3														
			Thermoplastic compound	3.2.2.3														
			Construction equipment list	1.5														
			SD-08 Manufacturer’s Instructions															
			Paints for roads and streets	2.1.1														
			Thermoplastic compound	2.1.3														
			Thermoplastic compound	3.2.2.3														
		32 31 13	SD-02 Shop Drawings															
			Fence Assembly	1.3														

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		32 31 13	Location of Gate, Corner, End,	3.15.1														
			and Pull Posts															
			Gate Assembly	1.3														
			Erection/Installation Drawings	1.3														
			SD-03 Product Data															
			Fence Assembly	1.3														
			Gate Assembly	1.3														
			Recycled Material Content	2.1														
			Zinc Coating	2.2														
			PVC Coating	1.5.1														
			Fabric	2.3														
			Stretcher Bars	2.11														
			Concrete	2.16														
			SD-04 Samples															
			Fabric	2.3														
			Line Posts	2.5														
			Sleeves	2.7														
			Top Rail	2.8														
			Tension Wire	2.10														
			Stretcher Bars	2.11														
			Wire Ties	2.15														
			SD-07 Certificates															
			Certificates of Compliance	1.5.2														
			SD-08 Manufacturer’s Instructions															
			Fence Assembly	1.3														
			Gate Assembly	1.3														

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		32 31 13	Hardware Assembly	1.3														
			Accessories	1.3														
		32 92 19	SD-03 Product Data															
			Wood cellulose fiber mulch	2.5.3														
			Fertilizer	2.4														
			SD-06 Test Reports															
			Topsoil composition tests	2.2.3														
			SD-07 Certificates															
			seed	2.1														
			SD-08 Manufacturer’s Instructions															
			Erosion Control Materials	2.7														
		32 92 23	SD-03 Product Data															
			Fertilizer	2.4														
			SD-06 Test Reports															
			Topsoil composition tests	2.2.3														
			SD-07 Certificates															
			sods	2.1														
		33 11 00	SD-02 Shop Drawings															
			Fire Department Control Pit	2.3														
			SD-03 Product Data															
			Piping Materials	2.1.1														
			Water distribution main	2.1														
			Water service line	2.2														
			Indicator posts	2.1.2.6														
			Corporation stops	2.2.2.1														
			Valve boxes	2.1.2.7														

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(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		33 11 00	Valve boxes	2.2.2.12														
			SD-06 Test Reports															
			Disinfection	2.2.2.17	G													
			SD-07 Certificates															
			Water distribution main	2.1														
			Water service line	2.2														
			lining	2.1.1.1														
			lining	2.1.1.1														
			lining	2.1.1.2														
			lining	2.1.1.2														
			Displacement Type Meters	2.2.2.14														
			Compound Type Meters	2.2.2.15														
			SD-08 Manufacturer’s Instructions															
			Delivery, storage, and handling	1.4														
			Installation	3.1.1														
		33 30 00	SD-01 Preconstruction Submittals															
			Existing Conditions	1.6														
			SD-02 Shop Drawings															
			Drawings	1.4.2														
			Precast concrete manhole	2.3.1														
			Metal items	2.3.4														
			Frames, covers, and gratings	2.3.4.1														
			Afff Tank	2.5														
			Diverter Valve Pit	2.6														
			Diverter Panel	2.7														
			Manual Oil Interceptor	2.8														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		33 30 00	Sump Pump	2.9														
			SD-03 Product Data															
			Pipeline materials	2.1														
			SD-06 Test Reports															
			Reports	2.4														
			SD-07 Certificates															
			Portland Cement	2.2.2														
		33 40 00	SD-03 Product Data															
			Placing Pipe	3.3														
			SD-04 Samples															
			Pipe for Culverts and Storm	2.1														
			Drains															
			SD-07 Certificates															
			Resin Certification	2.1.1														
			Pipeline Testing	3.7														
			Hydrostatic Test on Watertight	2.6														
			Joints															
			Determination of Density	3.6.5														
			Frame and Cover for Gratings	2.3.7														
		33 60 01	SD-02 Shop Drawings															
			Detail Drawings	1.3.1	G													
			SD-03 Product Data															
			Piping and Fittings	2.4														
			Valves	2.5														
			Insulation	2.8.2														
			Expansion Joints	2.10														

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		33 60 01	SD-04 Samples															
			Insulated Sections	1.3.2	G													
			SD-10 Operation and Maintenance															
			Data															
			Valve Manholes and Accessories	3.7	G													
			Data Package 2	3.7.1	G													
		34 73 13	SD-02 Shop Drawings															
			As-Built Drawings	1.3	G													
			SD-06 Test Reports															
			Tests	3.4														
			SD-07 Certificates															
			Static Ground Receptacle	2.2														
			Grounding Rods	2.3														
			Grounding Connectors	2.5														
			Copper Conductors	2.4														