

CONTRACT N40085-16-B-0052
NAVFAC SPECIFICATION
NO. 05-16-0052

TT2 ENTRY CONTROL POINT (ECP) UPGRADES
AT THE
MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA

DESIGN BY:
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A/E Project No. 15104

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05160052

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SECTION 01 11 00

SUMMARY OF WORK

09/08

PART 1 GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 Project Description

The work includes improvements to fencing at existing TT2 Base Entry Control point and incidental related work.

1.1.2 Location

The work shall be located at various entry control points of Marine Corps Base, Camp Lejeune, North Carolina approximately as shown. The exact location will be indicated by the Contracting Officer.

1.2 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 shall be in a condition equal to or better than that which existed before new work started.

1.3 LOCATION OF UNDERGROUND FACILITIES

The Contractor will be responsible for obtaining the services of a professional utility locator to scan the construction site with electromagnetic or sonic equipment, and mark the surface of the ground where existing underground utilities are discovered. Verify the elevations of existing piping, utilities, and any type of underground obstruction not indicated or specified to be removed but indicated or discovered during scanning in locations to be traversed by piping, ducts, and other work to be installed. Verify elevations before installing new work closer than nearest manhole or other structure at which an adjustment in grade can be made.

1.3.1 Notification Prior to Excavation

Notify the Contracting Officer 48 hours prior to starting excavation work in order to permit making arrangements with public works personnel to scan the area for unmarked utilities. Obtain station digging permits prior to starting excavation work.

1.4 MERCHANTABLE TIMBER REMOVAL

The Government will have the option to remove merchantable timber from the construction site prior to the Contractor starting his clearing operations. The Contractor shall provide the Government a minimum 3 weeks written notice prior to the start of his clearing operations. The Government will take approximately 2 weeks to remove the merchantable timber, and will leave approximately 2 feet of stump for Contractor removal. Stumps, limbs, and smaller trees shall be left on site for the Contractor to dispose of. Merchantable timber shall remain the property of the Government.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 12 00

CUTTING AND PATCHING

01/07

PART 1 GENERAL

1.1 CUTTING

Shall be done by sawing along straight lines. The amount cut out shall be the minimum necessary to accommodate the new work. No flame cutting will be permitted without written permission of the Officer in Charge of Construction.

1.2 HOLES

Shall be rotary drilled. The size shall be the minimum necessary to accommodate the new work.

1.3 PATCHING

Shall be done with materials which match the existing in color, quality and surface texture when finished.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 13 00

TRAFFIC SAFETY

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 in the text by basic designation only.

U.S. FEDERAL HIGHWAY ADMINISTRATION (FHWA)

MUTCD (2009) Manual of Uniform Traffic Control Devices

1.2 MAINTENANCE FOR TRAFFIC

The existing road or an approved bypass shall be kept open to all traffic while undergoing improvements. The Contractor shall furnish, erect, light, and maintain barricades, warning and informational signs, delineators, and flagmen in accordance MUTCD.

1.2.1 TEMPORARY APPROACHES

Temporary approaches or crossings and intersections with trails, roads, streets, residences, and parking lots shall be maintained in a safely passable condition.

1.3 PUBLIC CONVENIENCE AND SAFETY

The Contractor shall at all times so conduct his work as to assure the safety and convenience of the users and of those along the streets and roads and to assure the protection of persons and property.

1.4 WARNING SIGNS

Warning signs shall be erected in advance of any place on the project where operations may interfere with the use of the road by traffic, and at all intermediate points where the new work crosses or coincides with an existing road.

1.4.1 INFORMATIONAL SIGNS

The Contractor shall furnish, erect, maintain, and remove, when directed, any informational identification indicated.

1.4.2 CONSTRUCTION WARNING SIGNS

Construction warning signs shall be displayed only when a crew is actually working at the site. "Men Working" or "Flagman" signs shall be removed from view of traffic when not needed.

1.5 TRAFFIC REROUTING PLANS

Traffic rerouting plans shall be submitted for approval seven calendar days before the anticipated rerouting, and shall not be implemented before approval. The Contractor shall erect and remove all detour signs.

1.6 PAINTING -- TEMPORARY AND PERMANENT

Painting on each street or roadway shall begin within 48 hours after pavement is placed and shall be placed continuously during daylight hours, except during rain, until completion. Painting interrupted for rain shall restart during daylight as soon as pavement is dry. Provide temporary painting on all roadways and stress, except where permanent markings can be placed within 48 hours after pavement is placed.

PART 2 PRODUCTS

2.1 Traffic Control Devices

MUTCD.

PART 3 EXECUTION

Not Used.

-- End of Section --

SECTION 01 14 00

WORK RESTRICTIONS

01/07

PART 1 GENERAL

1.1 SPECIAL SCHEDULING REQUIREMENTS

- a. Permission to interrupt any Station roads, railroads, and/or utility service shall be requested in writing a minimum of 15 calendar days prior to the desired date of interruption.

1.2 CONTRACTOR ACCESS AND USE OF PREMISES

1.2.1 Station Regulations

Ensure that Contractor personnel employed on the Station become familiar with and obey Station regulations. Keep within the limits of the work and avenues of ingress and egress as directed. Do not enter restricted areas unless required to do so and until cleared for such entry. Wear hard hats in designated areas. Do not enter any restricted areas unless required to do so and until cleared for such entry. The Contractor's equipment shall be conspicuously marked for identification.

1.2.2 Working Hours

Regular working hours shall consist of an eight and one-half hour period established by the Contracting Officer, Monday through Friday, excluding Government holidays.

1.2.3 Work Outside Regular Hours

Work outside regular working hours requires Contracting Officer approval. Provide written request at least 15 calendar days prior to such work to allow arrangements to be made by the Government for inspecting the work in progress. During periods of darkness, the different parts of the work shall be lighted in a manner approved by the Contracting Officer.

1.2.4 Occupied and Existing Buildings

The Contractor shall be working around existing buildings which are occupied. Do not enter the buildings without prior approval of the Contracting Officer.

The existing buildings and their contents shall be kept secure at all times. Provide temporary closures as required to maintain security as directed by the Contracting Officer.

Provide dust covers or protective enclosures to protect existing work that remains and Government material located in the work area during the construction period.

The Government will remove and relocate other Government property in the

areas of the buildings scheduled to receive work.

1.2.5 Utility Cutovers and Interruptions

- a. Make utility cutovers and interruptions after normal working hours or on Saturdays, Sundays, and Government holidays. Conform to procedures required in the paragraph "Work Outside Regular Hours."
- b. Ensure that new utility lines are complete, except for the connection, before interrupting existing service.
- c. Interruption to water, sanitary sewer, storm sewer, telephone service, electric service, air conditioning, heating, fire alarm, compressed air, shall be considered utility cutovers pursuant to the paragraph entitled "Work Outside Regular Hours." Such interruption shall be further limited to 4 hours. This time limit includes time for deactivation and reactivation.
- d. Operation of Station Utilities: The Contractor shall not operate nor disturb the setting of control devices in the station utilities system, including water, sewer, electrical, and steam services. The Government will operate the control devices as required for normal conduct of the work. The Contractor shall notify the Contracting Officer giving reasonable advance notice when such operation is required.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 20 00

PRICE AND PAYMENT PROCEDURES

04/12

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.

U.S. ARMY CORPS OF ENGINEERS (USACE)

EP-1110-1-8 (2009) Construction Equipment Ownership and Operating Expense Schedule

1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-01 Preconstruction Submittals

Schedule of prices

1.3 SCHEDULE OF PRICES

1.3.1 Data Required

Within 15 calendar days of notice of award, prepare and deliver to Contracting Officer a schedule of prices (construction contract) on the forms furnished by the Government. Provide a detailed breakdown of the contract price, giving quantities for each of the various kinds of work, unit prices, and extended prices therefor. Schedule of prices shall be separated by individual building numbers with subtotals for each building.

1.3.2 Schedule Instructions

Payments will not be made until the schedule of prices has been submitted to and approved by the Contracting Officer. Identify the cost for site work, and include incidental work to the 5 foot line. Identify costs for the building(s), and include work out to the 5 foot line. Workout to the 5 foot line shall include construction encompassed within a theoretical line 5 feet from the face of exterior walls and shall include attendant construction, such as cooling towers, placed beyond the 5 foot line.

1.4 CONTRACT MODIFICATIONS

In conjunction with the Contract Clause "DFARS 252.236-7000, Modification Proposals-Price Breakdown," and where actual ownership and operating costs of construction equipment cannot be determined from Contractor accounting records, equipment use rates shall be based upon the applicable provisions

of the EP-1110-1-8.

1.5 CONTRACTOR'S PAYMENT REQUEST

1.5.1 Proper Payment Request

A proper request for payment/invoice shall comply with all requirements specified in this Section and the contract payment clauses. If any invoice does not comply with these requirements, it shall be returned with a statement of the reasons why it was not a proper invoice. A proper payment request/invoice includes the following information, completed forms, and number of copies indicated. Upon request, the Contracting Officer will furnish copies of Government forms.

- a. Contractor's Invoice on NAVFAC Form 7300/30, which shall show the basis for arriving at the amount of the invoice. Submit one original and two copies.
- b. Contractor's Monthly Estimate for Voucher (LANTNAVFACENGCOM Form 4-4330/110). Submit original and two copies.
- c. Payment Certification. Furnish as specified in "FAR Clause 52.232-5 (c) Payments under Fixed-Price Construction Contracts." Submit one original.
- d. QC Invoice Certification. Furnish as specified in Section 01 45 10, "Quality Control." Submit one original.

1.5.1.1 Progress Payments

In addition to the requirements stated in Paragraph 1.5.1, "Proper Payment Request" above, the Contractor's request for progress payments shall include the following:

- a. Updated Progress Schedule: Furnish an updated progress schedule as specified in contract clause FAR 52.236-15 "Schedules for Construction Contracts" and Section 01 32 16, "Construction Progress Documentation." Submit one copy.

1.5.1.2 Final Payments

The request for final payment is submitted after completion and acceptance of all work and all other requirements of the contract. Before submitting the final invoice the Contractor shall meet with the appropriate Government representatives to determine the final invoice amount, including the assessment of liquidated damages, if any, and to make sure the final release is complete and accurate. In addition to the requirements in Paragraph 1.5.1, "Proper Payment Request" above, the Contractor's request for final payment shall include the following:

- a. A final release executed on the standard form provided by the Contracting Officer. Submit two originals with final payment request.
- b. NC Tax certified statement and report for the prime and each subcontractor (FAR 52.229-7). Submit two copies.
- c. As-built drawings (if applicable).

- d. Warranties (if applicable).
- e. O&M manuals (if applicable).
- f. Final payrolls (FAR 52.222-6).
- g. A release for an assignment of claims (if applicable). Submit three originals.

1.5.2 Procedures for Submitting Payment Request

- a. The Contractor may submit only one invoice for payment each month as the work progresses.
- b. The invoice shall be delivered to the ROICC Office, Administrative Branch, between five calendar days before and five calendar days after the contract award date. Invoices received outside this schedule shall be returned to the Contractor unprocessed. The Contractor will have to wait until the following month to submit their next invoice.
- c. Invoices shall be delivered during normal work hours from 7:30 AM up to 4:00 PM (EST), Monday through Friday, excluding holidays.

1.6 PAYMENTS TO THE CONTRACTOR

Payments will be made on submission of a proper payment request/invoice by the Contractor.

1.6.1 Obligation of Government Payments

The obligation of the Government to make payments required under the provisions of this contract will, at the discretion of the Contracting Officer, be subject to the following:

- a. Reasonable retention and/or deductions due to defects in material or workmanship; potential liquidated damages; and/or failure to comply with any other requirements of the contract.
- b. Claims which the Government may have against the Contractor under or in connection with this contract; and
- c. Unless otherwise adjusted, repayment to the Government upon demand for overpayments made to the Contractor.
- d. Failure to provide up to date record drawings not current as stated in Contract Clause "FAC 5252.236-9310, Record Drawings"; NC State tax certified statement and report in accordance with FAR 52.229-2; labor payrolls in accordance with FAR 52.222-6; as-built drawings in accordance with Section 01 45 10, "Quality Control"; warranties and O&M manuals; and any other requirements in the contract.

1.6.2 Payment for Onsite and Offsite Materials

Progress payments may be made to the contractor for materials delivered on the site, for materials stored off construction sites, or materials that are in transit to the construction sites under the following conditions:

- a. FAR 52.232-5(b) Payments Under Fixed Price Construction Contracts.
- b. Materials delivered on the site but not installed, including completed preparatory work, and off- site materials to be considered for progress payment shall be major high cost, long lead, special order, or specialty items, not susceptible to deterioration or physical damage in storage or in transit to the construction site. Examples of materials acceptable for payment considerations include, but are not limited to, structural steel, non-magnetic steel, non-magnetic aggregate, equipment, machinery, large pipe and fittings, precast/ prestressed concrete products, plastic lumber (e.g. fender piles/ curbs), and high-voltage electrical cable. Materials no acceptable for payment include consumable materials such as nails, fasteners, conduits, gypsum board, glass, insulation, and wall coverings.
- c. Materials to be considered for progress payment prior to installation shall be specifically and separately identified in the Contractor's estimates of work submitted for the Contracting Officer's approval in accordance with Earned Value Report requirement of this contract. Requests for progress payment considerations for such items shall be supported by documents establishing their value and that the title requirements of the clause at FAR 52.232-5 have been met.
- d. Materials are adequately insured and protected from theft and exposure.
- e. Provide a written consent from the surety company with each payment request for offsite materials.
- f. Materials to be considered for progress payments prior to installation shall be stored in the Continental United States.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 30 00

ADMINISTRATIVE REQUIREMENTS

02/13

PART 1 GENERAL

1.1 SUBMITTALS

Submit the following in accordance with the Section 01 33 00, "Submittal Procedures."

SD-01 Preconstruction Submittals

List of contact personnel

1.2 MINIMUM INSURANCE REQUIREMENTS

Procure and maintain during the entire period of performance under this contract the following minimum insurance coverage:

- a. Comprehensive general liability: \$500,000 per occurrence
- b. Automobile liability: \$200,000 per person, \$500,000 per occurrence, \$20,000 per occurrence for property damage
- c. Workmen's compensation as required by Federal and State workers' compensation and occupational disease laws,
- d. Employer's liability coverage of \$100,000, except in States where workers compensation may not be written by private carriers,
- e. Others as required by State law.

1.3 ELECTRONIC MAIL (EMAIL)

- a. The Contractor is required to establish and maintain electronic mail (email) capability along with the capability to open various electronic attachments in Microsoft, Adobe Acrobat, and other similar formats.
- b. Within 10 days after contract award; the Contractor shall provide the Contracting Officer a single (only one) email address for the ROICC office to send communications related to this contract correspondence. The ROICC office may also use email to notify the Contractor of base access conditions when emergency conditions warrant, such as hurricanes, terrorist threats, etc.
- c. Multiple email addresses are not authorized.
- d. It is the Contractor's responsibility to make timely distribution of all ROICC email within its own organization, including field office(s).
- e. The Contractor shall promptly notify the Contracting Officer, in

writing, of any changes to their email address.

1.4 CONTRACTOR PERSONNEL REQUIREMENTS

1.4.1 Subcontractors and Personnel

Furnish a [list of contact personnel](#) of the Contractor and subcontractors including addresses and telephone numbers for use in the event of an emergency. As changes occur and additional information becomes available, correct and change the information contained in previous lists.

1.4.2 Identification Badges

Identification badges will be furnished without charge. Application for and use of badges will be as directed below. Immediately report instances of lost or stolen badges to the Contracting Officer. Employees are required to resubmit a complete 50 state criminal records check in order to renew their contractor badge.

1.4.3 Business Access Security Requirements

1.4.3.1 Business Access Definition

Contractor/subcontractor employees requiring installation access to MCB, Camp Lejeune or MCAS New River, N.C. must obtain a Business Access Identification Badge for that particular installation. Regularly scheduled delivery personnel, to include FEDEX, UPS, Pick-up and deliveries, should, also, follow the Business Access guidelines described below. Personnel requiring Business Access Identification Badges shall submit all documentation listed below. Badges are not required if the contracted position requires the employee to obtain a Common Access Card (CAC) which will be identified separately within the Government contract.

1.4.3.2 Installation Security Access Requirements

Contractor shall accomplish the security requirements below within 10 days after award or prior to performance under the contract.

1.4.3.3 Business Access Identification Badge Requirement

In order to obtain a Business Access Identification Badge for access to MCB, Camp Lejeune, and satellite activities, or MCAS New River, NC, all personnel providing services under this contract shall be required to present the documentation below to the following offices, as applicable:

MCB, Camp Lejeune, NC and its satellite activities. Report as follows:

1. Identification Card Center, 60 Molly Pitcher Road for badge (910-450-8444).

MCAS New River, NC. Report as follows:

1. Pass and Identification Office, Bldg AS-187 for badge (910-449-7695) and vehicle pass (910-449-5513).

1.4.3.4 Proof of Employee Citizenship or Legal Alien Status

Employers may participate in the E-verify program (1-888-464-4218, www.DHS.gov/e-verify) allowing U.S. employers to verify name, DOB, and SSN

along with immigration information for non-citizens, against federal databases in order to verify the employment eligibility of both citizens and non-citizen new hires.

1.4.3.5 Proof of Criminal Records Check

Commercial and contract employees must provide proof a complete 50 state criminal records check on an annual basis. The record check may be obtained from any of the following Internet investigative services: Kroll (former Infolink Screening Services) at www.kroll.com, Castle Branch at www.castlebranch.com, or any other investigative services company that provides records checks for all 50 states. These services also validate social security card numbers. All criminal history checks must be completed no more than 30 days prior to start date of contract. (Note: These Internet screening services are listed as possible sources for obtaining a criminal background check. The United States government and the United States Marine Corps do not endorse nor are they affiliated with any of these services).

1.4.3.6 Letter Provided By Contracting Officer Indicating Contract

Letter provided by Contracting Officer indicating contract, contract period and prime contractor. Proof of employment on a valid Government contract (e.g., a letter on company letterhead from the prime contractor including contract number and term).

1.4.3.7 Photo ID

Valid state or federal issued picture identification card. Acceptable documents include state drivers license, DMV issued photo identification, or alien registration card.

1.4.3.8 National Crime Investigation Center (NCIC) Check

Provost Marshals are authorized to conduct a national crime information center (NCIC) check of all persons entering the installation, if/where applicable, the NCIC check may include drivers's license query, wants and warrants, and criminal history.

1.4.4 Denial of Access

Installation access shall be denied if it is determined that an employee:

- a. Is on the National Terrorist Watch List
- b. Is illegally present in the United States.
- c. Is subject to an outstanding warrant.
- d. Has knowingly submitted an employment questionnaire with false or fraudulent information.
- e. Has been issued a debarment order and is currently banned from military installations.
- f. Is a Registered Sexual Offender.
- g. Has been convicted of a felony or a drug crime within the past five years.

- h. Individuals who have received a DUI/DWI in the last year may be allowed access to the installation, but will not be permitted to drive on the installation.
- i. Any reason the Installation Commander deems reasonable for the good order and discipline.

1.4.5 Appeal Process

All appeals should be directed to the Base Inspector's Office for any individual that has been denied access to the Base.

1.4.6 Display of Badges

Contractors/subcontractors shall prominently display their badges on their person at all times. Upon completion/termination of this contract or an individual's employment, the Contractor shall collect and turn in to the Pass & ID Office all badges. If the Contractor fails to obtain the employee's badge, the Pass & ID Office will be notified within 24 hours. Immediately report instances of lost or stolen badges to the Contracting Officer.

1.4.7 Contractor and Subcontractor Vehicle Requirements

Each vehicle to be used in contract performance shall show the Contractor's or subcontractor's name so that it is clearly visible and shall always display a valid state license plate and safety inspection sticker. To obtain a vehicle decal, which will be valid for one year or contract period, whichever is shorter, Contractor or subcontractor vehicle operators shall provide to the Vehicle Registration Office, 60 Molly Pitcher Road (910-451-1158) or to MCAS, Building AS-187 (910-449-5513) for vehicle decal:

- a. An installation sponsor request forwarded to provost Marshall office
- b. A valid form of Federal or state government I.D.
- c. If driving a motor vehicle, a valid driver's license, vehicle registration and proof of insurance

Upon completion/termination of this contract or an individual's employment, the Contractor shall collect and turn in to Vehicle Registration all Government vehicle decals. If any are not collected, the Contractor shall notify the Vehicle Registration Office within 24 hours.

1.4.8 Security Checks

Contractor personnel and vehicles shall only be present in locations relevant to contract performance. All Contractor personnel entering the base shall conform to all Government regulations and are subject to such checks as may be deemed necessary to ensure that violations do not occur. Employees shall not be permitted on base when such a check reveals that their presence would be detrimental to the security of the base. Subject to security regulations, the Government will allow access to an area for servicing equipment and/or performing required services. Upon request, the Contractor shall submit to the Contracting Officer questionnaires and other forms as may be required for security purposes.

1.4.9 Subcontractor Special Requirements

1.4.9.1 Space Temperature Control, HVAC TAB, and Apparatus Inspection

All contract requirements shall be accomplished directly by a first tier subcontractor. No work shall be accomplished by a second tier subcontractor.

1.4.9.2 Telecommunication and High Voltage Work

When telecommunications and high voltage work is required, all work associated with telecommunications and high voltage shall be accomplished by a first tier subcontractor. The contractor must possess a valid North Carolina Public Utility - Electrical, contractor's license and be insured to do such work in the State of North Carolina.

1.4.9.3 Paving Associated with Utility Cuts

All pavement repairs associated with utility cuts shall be completed within 14 days of completing work within paved area.

1.5 DISCLOSURE OF INFORMATION

Contractor shall comply as follows:

- (a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information, regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless -
 - (1) The Contracting Officer has given prior written approval; or
 - (2) The information is otherwise in the public domain before the date of release.
- (b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least 45 days before the proposed date for release.
- (c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

1.6 SUPERVISION

Have at least one qualified supervisor capable of reading, writing, and conversing fluently in the English language on the job site during working hours. In addition, if a Quality Control (CQ) representative is required on the contract, then that individual shall also have fluent English communication skills.

NOTE: If training and experience requirements of Section 01 45 10, "Quality Control" and 01 35 29, "Safety and Occupational Health Requirements" have been met the supervisor may also serve as QC Manager and Site Safety and Health Officer (SSHO).

1.7 PRECONSTRUCTION CONFERENCE

After award of the contract but prior to commencement of any work at the site, meet with the Contracting Officer to discuss and develop a mutual understanding relative to the administration of the value engineering and safety program, preparation of the schedule of prices, shop drawings, and other submittals, scheduling programming, and prosecution of the work. Major subcontractors who will engage in the work shall also attend.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 31 50

TRANSFER AND ACCEPTANCE OF MILITARY REAL PROPERTY

01/07

PART 1 GENERAL

1.1 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00
SUBMITTAL PROCEDURES:

SD-11 Closeout Submittals

Interim DD-1354, Transfer & Acceptance of Military Real Property

1.2 Interim DD-1354, Transfer & Acceptance of Military Real Property

Submit Interim DD-1354 thirty (30) days prior to beneficial occupancy date
(draft copy attached).

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

SECTION 01 32 16

CONSTRUCTION PROGRESS DOCUMENTATION

04/12

PART 1 GENERAL

1.1 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-01 Preconstruction Submittals

Construction schedule

Equipment delivery schedule

1.2 CONSTRUCTION SCHEDULE

Within 21 days after receipt of the Notice of Award, prepare and submit to the Contracting Officer for approval a Critical Path Method (CPM), Network Schedule in accordance with the terms in Contract Clause "FAR 52.236-15, Schedules for Construction Contracts," except as modified in this contract. Primavera P6 will be utilized to produce and update all progress schedules.

1.3 EQUIPMENT DELIVERY SCHEDULE

1.3.1 Initial Schedule

Within 30 calendar days after approval of the proposed construction schedule, submit for Contracting Officer approval a schedule showing procurement plans for materials, plant, and equipment. Submit in the format and content as prescribed by the Contracting Officer, and include as a minimum the following information:

- a. Description.
- b. Date of the purchase order.
- c. Promised shipping date.
- d. Name of the manufacturer or supplier.
- e. Date delivery is expected.
- f. Date the material or equipment is required, according to the current construction schedule.

1.4 NETWORK ANALYSIS SYSTEM (NAS)

The Contractor shall use the critical path method (CPM) to schedule and control construction activities. The Network shall have a minimum of 25

activities and a maximum of 50 activities. The schedule shall identify as a minimum:

- a. Construction time for all major systems and components;
- b. Manpower requirements for each activity;
- c. Major submittals and submittal processing time; and
- d. Major equipment lead time.

1.4.1 CPM Submittals and Procedures

The Contractor shall use the critical path method (CPM) to schedule and control project activities. Project schedules shall be prepared and maintained using Primavera P6, Primavera SureTrak or current mandated scheduling program. Save files in Concentric P6 or current mandated scheduling program file format, compatible with the Governments version of the scheduling program. The network analysis system shall be kept current, with changes made to reflect the actual progress and status of the construction.

1.5 UPDATED SCHEDULES

Update the construction schedule and equipment delivery schedule at monthly intervals or when schedule has been revised. Reflect any changes occurring since the last update. Submit copies of the purchase orders and confirmation of the delivery dates as directed.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 33 00

SUBMITTAL PROCEDURES

05/13

PART 1 GENERAL

1.1 SUMMARY

1.1.1 Government-Furnished Information

Submittal register will be delivered to the contractor in hard copy format. Register will have the following fields completed, to the extent that will be required by the Government during subsequent usage.

Column (c): Lists specification section in which submittal is required.

Column (d): Lists each submittal description (SD No. and type, e.g. SD-04 Drawings) required in each specification section.

Column (e): Lists one principal paragraph in specification section where a material or product is specified. This listing is only to facilitate locating submitted requirements. Do not consider entries in column (e) as limiting project requirements.

Column (f): Indicate approving authority for each submittal. The Contracting Officer is approving authority for all submittals.

1.2 DEFINITIONS

1.2.1 Submittal

Shop drawings, product data, samples, and administrative submittals presented for review and approval. Contract Clauses "FAR 52.236-5, Material and Workmanship," paragraph (b) and "FAR 52.236-21, Specifications and Drawings for Construction," paragraphs (d), (e), and (f) apply to all "submittals."

1.2.2 Types of Submittals

All submittals are classified as indicated in paragraph "Submittal Descriptions (SD)". Submittals also are grouped as follows:

- a. Shop drawings: As used in this section, drawings, schedules, diagrams, and other data prepared specifically for this contract, by contractor or through contractor by way of subcontractor, manufacturer, supplier, distributor, or other lower tier contractor, to illustrate portion of work.
- b. Product data: Preprinted material such as illustrations, standard schedules, performance charts, instructions, brochures, diagrams, manufacturer's descriptive literature, catalog data, and other data to illustrate portion of work, but not prepared exclusively for this contract.

- c. Samples: Physical examples of products, materials, equipment, assemblies, or workmanship that are physically identical to portion of work, illustrating portion of work or establishing standards for evaluating appearance of finished work or both.
- d. Administrative submittals: Data presented for reviews and approval to ensure that administrative requirements of project are adequately met but not to ensure directly that work is in accordance with design concept and in compliance with contract documents.

1.2.3 Submittal Descriptions (SD)

SD-01 Preconstruction Submittals

Certificates of insurance

Surety bonds

List of proposed subcontractors

List of proposed products

Construction Progress Schedule

Submittal schedule

Schedule of values

Health and safety plan

Work plan

Quality control plan

Environmental protection plan

SD-02 Shop Drawings

Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work.

Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the contractor for integrating the product or system into the project.

Drawings prepared by or for the contractor to show how multiple systems and interdisciplinary work will be coordinated.

SD-03 Product Data

Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials or equipment for some portion of the work.

Samples of warranty language when the contract requires extended product warranties.

SD-04 Samples

Physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged.

Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project.

Field samples and mock-ups constructed on the project site establish standards by which the ensuring work can be judged. Includes assemblies or portions of assemblies which are to be incorporated into the project and those which will be removed at conclusion of the work.

SD-05 Design Data

Calculations, mix designs, analyses or other data pertaining to a part of work.

SD-06 Test Reports

Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.)

Report which includes findings of a test required to be performed by the contractor on an actual portion of the work or prototype prepared for the project before shipment to job site.

Report which includes finding of a test made at the job site or on sample taken from the job site, on portion of work during or after installation.

Investigation reports

Daily checklists

Final acceptance test and operational test procedure

SD-07 Certificates

Statements signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements. Must be dated after award of project contract and clearly name the project.

Document required of Contractor, or of a supplier, installer or subcontractor through Contractor, the purpose of which is to further quality of orderly progression of a portion of the work by documenting procedures, acceptability of methods or personnel qualifications.

Confined space entry permits.

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and Material Safety Data sheets

concerning impedances, hazards and safety precautions.

SD-10 Operation and Maintenance Data

Data intended to be incorporated in operations and maintenance manuals.

SD-11 Closeout Submittals

Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism.

As-built drawings

Special warranties

Posted operating instructions

Training plan

1.2.4 Approving Authority

Person authorized to approve submittal.

1.2.5 Work

As used in this section, on- and off-site construction required by contract documents, including labor necessary to produce construction and materials, products, equipment, and systems incorporated or to be incorporated in such construction.

1.3 SUBMITTALS

Submit the following in accordance with the requirements of this section.

SD-11 Closeout Submittals

Submittal register

Complete Submittal Package 2 CD/DVD's

1.4 USE OF SUBMITTAL REGISTER

Prepare and maintain submittal register, as the work progresses. Use the hard copy submittal register furnished by the Government or other approved format. Do not change data which is output in columns (c), (d), (e), and (f) as delivered by government; retain data which is output in columns (a), (g), (h), and (i) as approved.

1.4.1 Submittal Register

Submit submittal register as a hard copy. Submit with quality control plan and project schedule required by Section 01 45 10, "Quality Control" and Section 01 32 16, "Construction Progress Documentation." Do not change data in columns (c), (d), (e), and (f) as delivered by the government. Verify that all submittals required for project are listed and add missing submittals. Complete the following on the register:

Column (a) Activity Number: Activity number from the project schedule.

Column (g) Contractor Submit Date: Scheduled date for approving authority to receive submittals.

Column (h) Contractor Approval Date: Date contractor needs approval of submittal.

Column (i) Contractor Material: Date that contractor needs material delivered to contractor control.

1.4.2 Contractor Use of Submittal Register

Update the following fields in the government-furnished submittal register.

Column (b) Transmittal Number: Contractor assigned list of consecutive numbers.

Column (j) Action Code (k): Date of action used to record contractor's review when forwarding submittals to QC.

Column (l) List date of submittal transmission.

Column (q) List date approval received.

1.4.3 Approving Authority Use of Submittal Register

Update the following fields in the government-furnished submittal register.

Column (b).

Column (l) List date of submittal receipt.

Column (m) through (p).

Column (q) List date returned to contractor.

1.4.4 Contractor Action Code and Action Code

Entries used will be as follows (others may be prescribed by Transmittal Form):

NR - Not Received

AN - Approved as noted

A - Approved

RR - Disapproved, Revise, and Resubmit

1.4.5 Copies Delivered to the Government

Deliver one copy of submitted register updated by contractor to government with each invoice request.

1.5 PROCEDURES FOR SUBMITTALS

1.5.1 Reviewing, Certifying, Approving Authority

QC organization shall be responsible for reviewing and certifying that submittals are in compliance with contract requirements. The Contracting

Officer is the approving authority for all submittals.

1.5.2 Constraints

- a. Submittals listed or specified in this contract shall conform to provisions of this section, unless explicitly stated otherwise.
- b. Submittals shall be complete for each definable feature of work; components of definable feature interrelated as a system shall be submitted at same time.
- c. When acceptability of a submittal is dependent on conditions, items, or materials included in separate subsequent submittals, submittal will be returned without review.
- d. Approval of a separate material, product, or component does not imply approval of assembly in which item functions.

1.5.3 Scheduling

- a. Coordinate scheduling, sequencing, preparing and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow for potential requirements to resubmit.
- b. Except as specified otherwise, allow review period, beginning with receipt by approving authority, that includes at least 15 working days for submittals for QC manager approval and 20 working days for submittals for contracting officer approval. Period of review for submittals with contracting officer approval begins when Government receives submittal from QC organization. Period of review for each resubmittal is the same as for initial submittal.
- c. For submittals requiring review by fire protection engineer, allow review period, beginning when government receives submittal from QC organization, of 45 working days for return of submittal to the contractor. Period of review for each resubmittal is the same as for initial submittal.

1.5.4 Variations

Variations from contract requirements require Government approval pursuant to contract Clause entitled "FAR 52.236-21, Specifications and Drawings for Construction" and will be considered where advantageous to government.

1.5.4.1 Considering Variations

Discussion with contracting officer prior to submission, will help ensure functional and quality requirements are met and minimize rejections and resubmittals. When contemplating a variation which results in lower cost, consider submission of the variation as a Value Engineering Change Proposal (VECP).

1.5.4.2 Proposing Variations

When proposing variation, deliver written request to the contracting officer, with documentation of the nature and features of the variation and why the variation is desirable and beneficial to government. If lower cost is a benefit, also include an estimate of the cost saving. In addition to

documentation required for variation, include the submittals required for the item. Clearly mark the proposed variation in all documentation.

1.5.4.3 Warranting That Variation Are Compatible

When delivering a variation for approval, contractor warrants that this contract has been reviewed to establish that the variation, if incorporated, will be compatible with other elements of work.

1.5.4.4 Review Schedule Is Modified

In addition to normal submittal review period, a period of 10 working days will be allowed for consideration by the Government of submittals with variations.

1.5.5 Contractor's Responsibilities

- a. Determine and verify field measurements, materials, field construction criteria; review each submittal; and check and coordinate each submittal with requirements of the work and contract documents.
- b. Transmit submittals to QC organization in accordance with schedule on approved Submittal Register, and to prevent delays in the work, delays to government, or delays to separate contractors.
- c. Advise contracting officer of variation, as required by paragraph entitled "Variations."
- d. Correct and resubmit submittal as directed by approving authority. When resubmitting disapproved transmittals or transmittals noted for resubmittal, the contractor shall provide copy of that previously submitted transmittal including all reviewer comments for use by approving authority. Direct specific attention in writing or on resubmitted submittal, to revisions not requested by approving authority on previous submissions.
- e. Furnish additional copies of submittal when requested by contracting officer, to a limit of 20 copies per submittal.
- f. Complete work which must be accomplished as basis of a submittal in time to allow submittal to occur as scheduled.
- g. Ensure no work has begun until submittals for that work have been returned as "approved," or "approved as noted", except to the extent that a portion of work must be accomplished as basis of submittal.

1.5.6 QC Organization Responsibilities

- a. Note date on which submittal was received from contractor on each submittal.
- b. Review each submittal; and check and coordinate each submittal with requirements of work and contract documents.
- c. Review submittals for conformance with project design concepts and compliance with contract documents.

- d. Act on submittals, determining appropriate action based on QC organization's review of submittal.
- (1) When QC manager is approving authority, take appropriate action on submittal from the possible actions defined in paragraph entitled, "Actions Possible."
- (2) When contracting officer is approving authority or when variation has been proposed, forward submittal to Government with certifying statement or return submittal marked "not reviewed" or "revise and resubmit" as appropriate. The QC organization's review of submittal determines appropriate action.
- e. Ensure that material is clearly legible.
- f. Stamp each sheet of each submittal with QC certifying statement or approving statement, except that data submitted in bound volume or on one sheet printed on two sides may be stamped on the front of the first sheet only.
- (1) When approving authority is contracting officer, QC organization will certify submittals forwarded to contracting officer with the following certifying statement:
- "I hereby certify that the (equipment) (material) (article) shown and marked in this submittal is that proposed to be incorporated with contract Number N40085-16-B-0052, is in compliance with the contract drawings and specification, can be installed in the allocated spaces, and is submitted for Government approval.
- Certified by Submittal Reviewer _____, Date _____
(Signature when applicable)
- Certified by QC manager _____, Date _____"
(Signature)
- g. Sign certifying statement or approval statement. The person signing certifying statements shall be QC organization member designated in the approved QC plan. The signatures shall be in original ink. Stamped signatures are not acceptable.
- h. Update submittal register as submittal actions occur and maintain the submittal register at project site until final acceptance of all work by contracting officer.
- i. Retain a copy of approved submittals at project site, including contractor's copy of approved samples.

1.5.7 Government's Responsibilities

When approving authority is contracting Officer, the Government will:

- a. Note date on which submittal was received from QC manager, on each submittal for which the contracting officer is approving authority.
- b. Review submittals for approval within scheduling period specified and only for conformance with project design concepts and compliance with contract documents.

- c. Identify returned submittals with one of the actions defined in paragraph entitled "Actions Possible" and with markings appropriate for action indicated.

1.5.8 Actions Possible

Submittals will be returned with one of the following notations:

- a. Submittals marked "not reviewed" will indicate submittal has been previously reviewed and approved, is not required, does not have evidence of being reviewed and approved by contractor, or is not complete. A submittal marked "not reviewed" will be returned with an explanation of the reason it is not reviewed. Resubmit submittals returned for lack of review by contractor or for being incomplete, with appropriate action, coordination, or change.
- b. Submittals marked "approved" "approved as submitted" authorize contractor to proceed with work covered.
- c. Submittals marked "approved as noted" authorize contractor to proceed with work as noted provided contractor takes no exception to the notations.
- d. Submittals marked "revise and resubmit" or "disapproved" indicate submittal is incomplete or does not comply with design concept or requirements of the contract documents and shall be resubmitted with appropriate changes. No work shall proceed for this item until resubmittal is approved.

1.6 FORMAT OF SUBMITTALS

1.6.1 Complete Submittal Package

Contractor shall make electronic copies of all submittals, including the approved transmittal sheets, and provide two (2) CD/DVD's containing all submittals for the project.

The CD/DVD's shall be marked "Complete Submittal Package - Contract #_____."

1.6.2 Transmittal Form

Transmit each submittal, except sample installations and sample panels, to office of approving authority. Transmit submittals with transmittal form prescribed by contracting officer and standard for project. The transmittal form shall identify contractor, indicate date of submittal, and include information prescribed by transmittal form and required in paragraph entitled "Identifying Submittals." Process transmittal forms to record actions regarding sample panels and sample installations.

1.6.3 Identifying Submittals

Identify submittals, except sample panel and sample installation, with the following information permanently adhered to or noted on each separate component of each submittal and noted on transmittal form. Mark each copy of each submittal identically, with the following:

- a. Project title and location.

- b. Construction contract number.
- c. Section number of the specification section by which submittal is required.
- d. Submittal description (SD) number of each component of submittal.
- e. When a resubmission, alphabetic suffix on submittal description, for example, SD-10A, to indicate resubmission.
- f. Name, address, and telephone number of subcontractor, supplier, manufacturer and any other second tier contractor associated with submittal.
- g. Product identification and location in project.

1.6.4 Format for Product Data

- a. Present product data submittals for each section as a complete, bound volume. Include table of contents, listing page and catalog item numbers for product data.
- b. Indicate, by prominent notation, each product which is being submitted; indicate specification section number and paragraph number to which it pertains.
- c. Supplement product data with material prepared for project to satisfy submittal requirements for which product data does not exist. Identify this material as developed specifically for project.

1.6.5 Format for Shop Drawings

- a. Shop drawings shall not be less than 8 1/2 by 11 inches nor more than 30 by 42 inches.
- b. Present 8 1/2 by 11 inches sized shop drawings as part of the bound volume for submittals required by section. Present larger drawings in sets.
- c. Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in paragraph entitled "Identifying Submittals."
- d. Dimension drawings, except diagrams and schematic drawings; prepare drawings demonstrating interface with other trades to scale. Shop drawing dimensions shall be the same unit of measure as indicated on the contract drawings. Identify materials and products for work shown.

1.6.6 Format of Samples

- a. Furnish samples in sizes below, unless otherwise specified or unless the manufacturer has prepackaged samples of approximately same size as specified:
 - (1) Sample of Equipment or Device: Full size.
 - (2) Sample of Materials Less Than 2 by 3 inches: Built up to 8

1/2 by 11 inches.

(3) Sample of Materials Exceeding 8 1/2 by 11 inches: Cut down to 8 1/2 by 11 inches and adequate to indicate color, texture, and material variations.

(4) Sample of Linear Devices or Materials: 10 inch length or length to be supplied, if less than 10 inches. Examples of linear devices or materials are conduit and handrails.

(5) Sample of Non-Solid Materials: Pint. Examples of non-solid materials are sand and paint.

(6) Color Selection Samples: 2 by 4 inches.

(7) Sample Panel: 4 by 4 feet.

(8) Sample Installation: 100 square feet.

b. Samples Showing Range of Variation: Where variations are unavoidable due to nature of the materials, submit sets of samples of not less than three units showing extremes and middle of range.

c. Reusable Samples: Incorporate returned samples into work only if so specified or indicated. Incorporated samples shall be in undamaged condition at time of use.

d. Recording of Sample Installation: Note and preserve the notation of area constituting sample installation but remove notation at final clean up of project.

e. When color, texture or pattern is specified by naming a particular manufacturer and style, include one sample of that manufacturer and style, for comparison.

1.6.7 Format of Administrative Submittals

a. When submittal includes a document which is to be used in project or become part of project record, other than as a submittal, do not apply contractor's approval stamp to document, but to a separate sheet accompanying document.

b. Operation and Maintenance Manual Data: Submit in accordance with Section 01 78 23, "Operation and Maintenance Data." Include components required in that section and the various technical sections.

1.7 QUANTITY OF SUBMITTALS

1.7.1 Number of Copies of Product Data

a. Submit five copies of submittals of product data requiring review and approval only by the Contracting Officer. Submit three copies of submittals of product data for operation and maintenance manuals.

1.7.2 Number of Copies of Shop Drawings

Submit shop drawings in compliance with quantity requirements specified for

product data.

1.7.3 Number of Samples

- a. Submit two samples, or two sets of samples showing range of variation, of each required item. One approved sample or set of samples will be retained by approving authority and one will be returned to contractor.
- b. Submit one sample panel. Include components listed in technical section or as directed.
- c. Submit one sample installation, where directed.
- d. Submit one sample of non-solid materials.

1.7.4 Number of Copies of Administrative Submittals

- a. Unless otherwise specified, submit administrative submittals compliance with quantity requirements specified for product data.
- b. Submit administrative submittals required under "SD-19 Operation and Maintenance Manuals" to conform to Section 01 78 23, "Operation and Maintenance Data."

1.8 FORWARDING SUBMITTALS

1.8.1 Samples and Submittalsr

Except as otherwise noted, submit samples and submittals to:

Avolis Engineering, PA
P.O. Box 15564
New Bern, NC 28561

1.8.1.1 Administrative Submittals

Submit administrative submittals for asbestos/lead removal and environmental protection plan to the Resident Officer in Charge of Construction (ROICC/OICC).

1.8.1.2 Fire Protection and Fire Alarm System Submittals

Submit fire protection and fire alarm system submittals to ROICC/OICC.

1.8.1.3 TAB Submittals

Submit to ROICC/OICC for all projects.

1.8.2 Shop Drawings, Product Data, and O&M Data

As soon as practicable after award of the contract, and before procurement or fabrication, submit shop drawings, product data and O&M Data required in the technical sections of this specification.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 35 29

SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS

07/14

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 Z359.1 (2007) Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components

ASME INTERNATIONAL (ASME)

ASME B30.22 (2010) Articulating Boom Cranes

ASME B30.3 (2009) Tower Cranes

ASME B30.5 (2007) Mobile and Locomotive Cranes

ASME B30.8 (2010) Floating Cranes and Floating Derricks

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 10 (2010) Standard for Portable Fire Extinguishers

NFPA 241 (2009) Standard for Safeguarding Construction, Alteration, and Demolition Operations

NFPA 51B (2009; TIA 09-1) 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 2014) National Electrical Code

NFPA 70E (2009; Errata 09-1) 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)

29 CFR 1910	Occupational Safety and Health Standards
29 CFR 1910.146	Permit-required Confined Spaces
29 CFR 1910.94	Ventilation
29 CFR 1915	Confined and Enclosed Spaces and Other Dangerous Atmospheres in Shipyard Employment
29 CFR 1919	Gear Certification
29 CFR 1926	Safety and Health Regulations for Construction
29 CFR 1926.500	Fall Protection

1.2 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00
SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Accident Prevention Plan (APP)

Activity Hazard Analysis (AHA)

Crane Critical Lift Plan

Crane Work Plan

Proof of qualifications for Crane Operators

SD-06 Test Reports

Reports

Submit reports as their incidence occurs, in accordance with the requirements of the paragraph entitled, "Reports."

Accident Reports

Monthly Exposure Reports

Regulatory Citations and Violations

Crane Reports

SD-07 Certificates

Confined Space Entry Permit

Certificate of Compliance (Crane)

Third Party Certification of Barge-Mounted Mobile Cranes

Submit one copy of each permit/certificate attached to each Daily Report.

1.3 DEFINITIONS

- a. Associate Safety Professional (ASP). An individual who is currently certified by the Board of Certified Safety Professionals.
- b. Certified Construction Health & Safety Technician (CHST). An individual who is currently certified as a CHST by the Board of Certified Safety Professionals.
- c. Certified Industrial Hygienist (CIH). An individual who is currently certified as a CIH by the American Board of Industrial Hygiene.
- d. Certified Safety Professional (CSP). An individual who is currently certified as a CSP by the Board of Certified Safety Professionals.
- e. Certified Safety Trained Supervisor (STS). An individual who is currently certified as an STS by the Board of Certified Safety Professionals.
- f. Competent Person for Fall Protection. A person who is capable of identifying hazardous or dangerous conditions in the personal fall arrest system or any component thereof, as well as their application and use with related equipment, and has the authority to take prompt corrective measures to eliminate the hazards of falling.
- g. High Visibility Accident. Any mishap which may generate publicity and/or high visibility.
- h. Low-slope roof. A roof having a slope less than or equal to 4 in 12 (vertical to horizontal).
- i. Medical Treatment. 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 though provided by a physician or registered personnel.
- j. Multi-Employer Work Site (MEWS). A multi-employer work site, as defined by OSHA, is one in which many employers occupy the same site. The Government considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors.
- k. Operating Envelope. The area surrounding any crane. Inside this "envelope" is the crane, the operator, riggers, rigging gear between the hook and the load, the load and the crane's supporting structure (ground, rail, etc.).
- l. Qualified Person for Fall Protection. A person with a recognized degree or professional certification, extensive knowledge, training and experience in the field of fall protection who is capable of performing design, analysis, and evaluation of fall protection systems and equipment.
- m. Recordable Injuries or Illnesses. Any work-related injury or illness that results in:

- (1) Death, regardless of the time between the injury and death, or the length of the illness;
- (2) Days away from work;
- (3) Restricted work;
- (4) Transfer to another job;
- (5) Medical treatment beyond first aid;
- (6) Loss of consciousness; or
- (7) A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above.

n. Site Safety and Health Officer (SSHO). The superintendent or other qualified or competent person who is responsible for the on-site safety and health required for the project.

o. Steep roof. A roof having a slope greater than 4 in 12 (vertical to horizontal).

p. "USACE" property and equipment specified in USACE EM 385-1-1 should be interpreted as Government property and equipment.

q. Weight Handling Equipment (WHE) Accident. A WHE accident occurs when any one or more of the six 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; and collision, including unplanned contact between the load, crane, and/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, roll over, etc.).

1.4 CONTRACTOR SAFETY SELF-EVALUATION CHECKLIST

Contracting Officer will provide a "Contractor Safety Self-Evaluation checklist" to the Contractor at the pre-construction conference. The checklist will be completed monthly by the Contractor and submitted 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, will result in a retention of up to 10 percent of the voucher.

1.5 REGULATORY REQUIREMENTS

In addition to the detailed requirements included in the provisions of this contract, work performed shall comply with USACE EM 385-1-1, and the following 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 shall apply.

1.6 DRUG PREVENTION PROGRAM

Conduct a proactive drug and alcohol use prevention program for all workers, prime and subcontractor, on the site. Ensure that no employee uses illegal drugs or consumes alcohol during work hours. Ensure there are no employees under the influence of drugs or alcohol during work hours. After accidents, collect blood, urine, or saliva specimens and test the injured and involved employees for the influence of drugs and alcohol. A copy of the test shall be made available to the Contracting Officer upon request.

1.7 SITE QUALIFICATIONS, DUTIES AND MEETINGS

1.7.1 Personnel Qualifications

Work performed under this contract shall meet Level 2.

1.7.1.1 Site Safety and Health Officer (SSHO)

Site Safety and Health Officer (SSHO) shall be provided at the work site at all times to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor. The SSHO shall meet the following requirements:

Level 1:

- Worked on similar projects.
- 10-hour OSHA construction safety class or equivalent within last 3 years.
- Competent person training as needed.

Level 2:

- A minimum of 3 years safety work on similar project.
- 30-hour OSHA construction safety class or equivalent within last 3 years.
- Competent person training as needed.

Level 3:

- A minimum of 5 years safety work on similar projects.
- 30-hour OSHA construction safety class or equivalent within the last 5 years.
- An average of at least 24 hours of formal safety training each year for the past 5 years.
- Competent person training as needed.

Level 4:

- A minimum of 10 years safety work of a progressive nature with at least 5 years of experience on similar projects.
- 30-hour OSHA construction safety class or equivalent within the last 5 years.
- An average of at least 24 hours of formal safety training each year for the past 5 years with training for competent person status for at least the following areas of competency: Excavation; Scaffolding; Fall protection; Hazardous energy; Confined space; Health hazard recognition, evaluation and control of chemical, physical and biological agents; Personal protective equipment and clothing to include selection, use and maintenance.

Level 5:

Provide an Associate Safety Professional (ASP); Certified Safety Trained Supervisor (STS); and/or Construction Health & Safety Technician (CHST) at the work site to perform safety management, surveillance, inspections, and safety enforcement for the Contractor to meet the designated safety level in paragraph 1.7. The ASP, STS, and/or CHST shall be the safety and occupational health "competent person" as defined by USACE EM 385-1-1. The ASP, STS, and/or CHST shall be at the work site at all times whenever work or testing is being performed and shall conduct and document daily safety inspections. The ASP, STS, and/or CHST shall have no other duties other than safety and occupational health management, inspections, and enforcement on this contract. A minimum of 10 years safety work of a progressive nature with at least 5 years of experience on similar projects. 30-hour OSHA construction safety class or equivalent within the last 5 years. An average of at least 24 hours of formal safety training each year for the past 5 years with training for competent person status for at least the following areas of competency: Excavation; Scaffolding; Fall protection; Hazardous energy; Confined space; Health hazard recognition, evaluation and control of chemical, physical and biological agents; Personal protective equipment and clothing to include selection, use and maintenance.

Level 6:

Provide a Certified Safety Professional (CSP) and/or Certified Industrial Hygienist (CIH) at the work site to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor. The CSP and/or CIH shall be the safety and occupational health "competent person" as defined by USACE EM 385-1-1. The CSP and/or CIH shall have no other duties than safety and occupational health management, inspections, and/or industrial hygiene. A minimum of 10 years safety work of a progressive nature with at least 5 years of experience on similar projects. 30-hour OSHA construction safety class or equivalent within the last 5 years. An average of at least 24 hours of formal safety training each year for the past 5 years with training for competent person status for at least the following areas of competency: Excavation; Scaffolding; Fall protection; Hazardous energy; Confined space; Health hazard recognition, evaluation and control of chemical, physical and biological agents; Personal protective equipment and clothing to include selection, use and maintenance.

1.7.1.2 Competent Person for Confined Space Entry

Provide a competent person meeting the requirements of EM 385-1-1 who is assigned in writing by the Designated Authority to assess confined spaces and who possesses demonstrated knowledge, skill and ability to:

- a. Identify the structure, location, and designation of confined and permit-required confined spaces where work is done;
- b. Calibrate and use testing equipment including but not limited to, oxygen indicators, combustible gas indicators, carbon monoxide indicators, and carbon dioxide indicators, and to interpret accurately the test results of that equipment;

- c. Perform all required tests and inspections specified in 29 CFR 1910.146 and 29 CFR 1915 Subpart B;
- d. Assess hazardous conditions including atmospheric hazards in confined space and adjacent spaces and specify the necessary protection and precautions to be taken;
- e. Determine ventilation requirements for confined space entries and operations;
- f. Assess hazards associated with hot work in confined and adjacent space and determine fire watch requirements; and,
- g. Maintain records required.

When the work involves marine operations that handle combustible or hazardous materials, this qualified person shall be a NFPA certified marine chemist.

1.7.1.3 Competent Person for the Health Hazard Control and Respiratory Protection Program

Provide a competent person meeting the requirements of EM 385-1-1 who is:

- a. Capable by education, specialized training and/or experience of anticipating, recognizing, and evaluating employee exposure to hazardous chemical, physical and biological agents in accordance with USACE EM 385-1-1, Section 6.
- b. Capable of specifying necessary controls and protective actions to ensure worker health.

1.7.1.4 Crane Operators

Crane operators shall meet the requirements in USACE EM 385-1-1, Section 16 and Appendix G. In addition, for mobile cranes with Original Equipment Manufacturer (OEM) rated capacities of 50,000 pounds or greater, crane operators shall be designated as qualified by a source that qualifies crane operators (i.e., union, a government agency, or an organization that tests and qualifies crane operators). Proof of current qualifications shall be provided.

1.7.2 Personnel Duties

1.7.2.1 Site Safety and Health Officer (SSHO)/Superintendent

- 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. Safety inspection logs shall be attached to the Contractors' daily report.
- b. Conduct mishap investigations and complete required reports. Maintain the OSHA Form 300 and Daily Production reports for prime and sub-contractors.
- c. Maintain applicable safety reference material on the job site.

- d. Attend the pre-construction conference, pre-work meetings including preparatory inspection meeting, and periodic in-progress meetings.
- e. Implement and enforce accepted APPS and AHAs.
- f. Maintain a safety and health deficiency tracking system that monitors outstanding deficiencies until resolution. A list of unresolved safety and health deficiencies shall be posted on the safety bulletin board.
- g. Ensure sub-contractor compliance with safety and health requirements.
- h. Ensure an approved "Special Permission Energized Electrical Work Permit" prior to starting any activity on energized electrical systems.

Failure to perform the above duties will result in dismissal of the superintendent and/or SSHO, and a project work stoppage. The project work stoppage will remain in effect pending approval of a suitable replacement.

1.7.2.2 Certified Safety Professional (CSP), Certified Industrial Hygienist (CIH), Associate Safety Professional (ASP), Certified Safety Trained Supervisor (STS), and/or Certified Construction Health & Safety Technician (CHST)

- a. Perform safety and occupational health management, surveillance, inspections, and safety enforcement for the project.
- b. Perform as the safety and occupational health "competent person" as defined by USACE EM 385-1-1.
- c. Be on site whenever work or testing is being performed.
- d. Conduct and document safety inspections.
- e. Shall have no other duties other than safety and occupational health management, inspections, and enforcement on this contract.

If the CSP, CIH, ASP, STS, CHST is appointed as the SSHO all duties of that position shall also be performed.

1.7.3 Meetings

1.7.3.1 Preconstruction Conference

- a. The Contractor will be informed, in writing, of the date of the preconstruction conference. The purpose of the preconstruction conference is for the Contractor and the Contracting Officer's representatives to become acquainted and explain the functions and operating procedures of their respective organizations and to reach mutual understanding relative to the administration of the overall project's Accident Prevention Plan (APP) before the initiation of work.
- b. Contractor representatives who have a responsibility or significant role in accident prevention on the project shall attend the preconstruction conference. This includes the project superintendent, site safety and health officer, quality control supervisor, 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).

c. The Contractor shall 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's representative as to which phases will require an analysis. In addition, a schedule for the preparation, submittal, review, and acceptance of AHAs shall be established to preclude project delays.

d. Deficiencies in the submitted APP will be brought to the attention of the Contractor at the preconstruction conference, and the Contractor shall revise the plan to correct deficiencies and re-submit it for acceptance. Work shall not begin until there is an accepted APP.

e. The functions of a Preconstruction conference may take place at the Post-Awgrd Kickoff meeting for Design Build Contracts.

1.7.3.2 Weekly Safety Meetings

Conduct weekly safety meetings at the project site for all employees. The Contracting Officer will be informed of the meeting in advance and be allowed attendance. Minutes showing contract title, signatures of attendees and a list of topics discussed shall be attached to the Contractors' daily report.

1.7.3.3 Work Phase Meetings

The appropriate AHA shall be reviewed and attendance documented by the Contractor at the preparatory, initial, and follow-up phases of quality control inspection. The analysis should be used during daily inspections to ensure the implementation and effectiveness of safety and health controls.

1.8 TRAINING

1.8.1 New Employee Indoctrination

New employees (prime and sub-contractor) will be informed of specific site hazards before they begin work. Documentation of this orientation shall be kept on file at the project site.

1.8.2 Periodic Training

Provide Safety and Health Training in accordance with USACE EM 385-1-1 and the accepted APP. Ensure all required training has been accomplished for all onsite employees.

1.8.3 Training on Activity Hazard Analysis (AHA)

Prior to beginning a new phase, training will be provided to all affected employees to include a review of the AHA to be implemented.

1.9 ACCIDENT PREVENTION PLAN (APP)

The Contractor shall use a qualified person to prepare the written site-specific APP. Prepare the APP in accordance with the format and requirements of USACE EM 385-1-1 and as supplemented herein. Cover all

paragraph and subparagraph elements in USACE EM 385-1-1, Appendix A, "Minimum Basic Outline for Preparation of Accident Prevention Plan". Where a paragraph or subparagraph element is not applicable to the work to be performed indicate "Not Applicable" next to the heading. Specific requirements for some of the APP elements are described below at paragraph 1.8.1. The APP shall be job-specific and shall address any unusual or unique aspects of the project or activity for which it is written. The APP shall interface with the Contractor's overall safety and health program. Any portions of the Contractor's overall safety and health program referenced in the APP shall be included in the applicable APP element and made site-specific. 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 shall be signed by the person and firm (senior person) preparing the APP, the Contractor, the on-site superintendent, the designated site safety and health officer and any designated CSP and/or CIH.

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. The Contracting Officer reviews and comments on the Contractor's submitted APP and accepts it when it meets the requirements of the contract provisions.

Once 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 will be cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified.

Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the Contracting Officer, project superintendent, SSO and quality control manager. Should any unforeseen hazard become evident during the performance of work, the project superintendent shall inform the Contracting Officer, both verbally and in writing, for resolution as soon as possible. In the interim, all necessary action shall be taken by the Contractor to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public, and the environment.

Copies of the accepted plan will be maintained at the resident engineer's office and at the job site. The APP shall be continuously reviewed and amended, as necessary, throughout the life of the contract. Unusual or high-hazard activities not identified in the original APP shall be incorporated in the plan as they are discovered.

1.9.1 EM 385-1-1 Contents

In addition to the requirements outlines in Appendix A of USACE EM 385-1-1, the following is required:

- a. Names and qualifications (resumes including education, training, experience and certifications) of all 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 such as CSPs, CIHs, STSs, CHSTs. The duties of

each position shall be specified.

b. Qualifications of competent and of qualified persons. As a minimum, competent persons shall be designated and qualifications submitted 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; personal protective equipment and clothing to include selection, use and maintenance.

c. Confined Space Entry Plan. Develop a confined space entry plan in accordance with USACE EM 385-1-1, applicable OSHA standards 29 CFR 1910, 29 CFR 1915, and 29 CFR 1926, 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.)

d. Health Hazard Control Program. The Contractor shall designate a competent and qualified person to establish and oversee a Health Hazard Control Program in accordance with USACE EM 385-1-1, Section 6. The program shall ensure that employees, on-site Government representatives, and others, are not adversely exposed to chemical, physical and biological agents and that necessary controls and protective actions are instituted to ensure health.

e. Crane Critical Lift Plan. Prepare and sign weight handling critical lift plans for lifts over 75 percent of capacity of the crane or hoist (or lifts over 50 percent of the capacity of a barge mounted mobile crane's hoists) at any radius of lift; lifts involving more than one crane or hoist; lifts of personnel; and lifts involving more than rigging or operation, sensitive equipment, or unusual safety risks. The plan shall be submitted 15 calendar days prior to on-site work and include the requirements of USACE EM 385-1-1, paragraph 16.c.18. and the following:

(1) For lifts of personnel, the plan shall demonstrate compliance with the requirements of 29 CFR 1926.500(g).

(2) For barge mounted mobile cranes, barge stability calculations identifying barge list and trim based on anticipated loading; and load charts based on calculated list and trim. The amount of list and trim shall be within the crane manufacturer's requirements.

f. Alcohol and Drug Abuse Plan

(1) Describe plan for random checks and testing with pre-employment screening in accordance with the DFAR Clause subpart 252.223-7004, "Drug Free Work Force."

(2) Description of the on-site prevention program

g. Fall Protection and Prevention (FP&P) Plan. The plan shall be site specific and address all fall hazards in the work place and during different phases of construction. It shall address how to protect and prevent workers from falling to lower levels when they are exposed to

fall hazards above 1.8 m (6 feet). A qualified person for fall protection shall prepare and sign the plan. The plan shall include fall protection and prevention systems, equipment and methods employed for every phase of work, responsibilities, assisted rescue self-rescue and evacuation procedures, training requirements, and monitoring methods. Fall Protection and Prevention Plan shall be revised every six months for lengthy projects, reflecting any changes during the course of construction due to changes in personnel, equipment, systems or work habits. The accepted Fall Protection and Prevention Plan shall be kept and maintained at the job site for the duration of the project. The Fall Protection Plan shall be included in the Accident Prevention Plan (APP)

h. Training Records and Requirements. List of mandatory training and certifications which are applicable to this project (e.g. explosive actuated tools, confined space entry, fall protection, crane operation, vehicle operator, forklift operators, personal protective equipment); list of requirements for periodic retraining/certification; outline requirements for supervisory and employee safety meetings.

i. Occupant Protection Plan. The safety and health aspects of lead-based paint removal, prepared in accordance with Section 02 83 19.00 10 Lead Based Paint Hazard Abatement, Target Housing & Child Occupied Facilities, 02 82 33.13 20 Removal/Control and Disposal of Lead Containig Paint.

j. Lead Compliance Plan. The safety and health aspects of lead work, prepared in accordance with Section 02 83 13.00 20 Lead in Construction.

k. Asbestos Hazard Abatement Plan. The safety and health aspects of asbestos work, prepared in accordance with Section 02 2 16.00, "Engineering Control of Asbestos Containing Materials"

l. Site Safety and Health Plan. The safety and health aspects prepared in accordance with this section.

m. PCB Plan. The safety and health aspects of Polychlorinated Biphenyls work, prepared in accordance with Sections 02 84 33, "Removal and Disposal of Polychlorinated Biphenyls (PCBs) and 02 61 23, "Removal and Disposal of PCB Contaminated Soils)".

n. Site Demolition Plan. The safety and health aspects prepared in accordance with Section 02 41 00.00 40, Demolition" and referenced sources. Include engineering survey as applicable.

o. Excavation Plan. The safety and health aspects prepared in accordance with Section 3100, Earthwork.

p. [Crane Work Plan](#). The contractor shall provide a crane work plan to the Contracting Officer for acceptance. The crane work plan shall include the specific model of each crane and a drawing identifying their locations (exact), the dimensions, wheel sizes, number of wheels, wheel spacing, tire pressure(s), number of axles, axle spacing, minimum wheel load to be exerted during operations and maximum outrigger load to be exerted during operations. The Contractor shall allow at least 10 working days for acceptance/non-acceptance of the crane work plan. No crane operations shall begin prior to written acceptance of the crane plan by the Government. ROICC shall be the government approving authority.

1.10 ACTIVITY HAZARD ANALYSIS (AHA)

The Activity Hazard Analysis (AHA) format shall be in accordance with USACE EM 385-1-1. Submit the AHA for review at least 15 calendar days prior to the start of each phase. Format subsequent AHA as amendments to the APP. An AHA will be developed by the Contractor for every operation involving a type of work presenting hazards not experienced in previous project operations or where a new work crew or subcontractor is to perform work. The analysis must identify and evaluate hazards and outline the proposed methods and techniques for the safe completion of each phase of work. At a minimum, define activity being performed, sequence of work, specific safety and health hazards anticipated, control measures (to include personal protective equipment) to eliminate or reduce each hazard to acceptable levels, equipment to be used, inspection requirements, training requirements for all involved, and the competent person in charge of that phase of work. For work with fall hazards, including fall hazards associated with scaffold erection and removal, identify the appropriate fall protection methods used. For work with materials handling equipment, address safeguarding measures related to materials handling equipment. For work requiring excavations, include requirements for safeguarding excavations. An activity requiring an AHA shall not proceed until the AHA has been accepted by the Contracting Officer's representative and a meeting has been conducted by the Contractor to discuss its contents with everyone engaged in the activity, including on-site Government representatives. The Contractor shall document meeting attendance at the preparatory, initial, and follow-up phases of quality control inspection. The AHA shall be continuously reviewed and, when appropriate, modified to address changing site conditions or operations. The analysis should be used during daily inspections to ensure the implementation and effectiveness of the activity's safety and health controls.

The AHA list will be reviewed periodically (at least monthly) at the Contractor supervisory safety meeting and updated as necessary when procedures, scheduling, or hazards change.

Activity hazard analyses shall be updated as necessary to provide an effective response to changing work conditions and activities. The on-site superintendent, site safety and health officer and competent persons used to develop the AHAs, including updates, shall sign and date the AHAs before they are implemented.

The activity hazard analyses shall be developed using the project schedule as the basis for the activities performed. Any activities listed on the project schedule will require an AHA. The AHAs will be developed by the contractor, supplier or subcontractor and provided to the prime contractor for submittal to the Contracting Officer.

1.11 DISPLAY OF SAFETY INFORMATION

Within 1 calendar days after commencement of work, erect a safety bulletin board at the job site. The following information shall be displayed on the safety bulletin board in clear view of the on-site construction personnel, maintained current, and protected against the elements and unauthorized removal:

- a. Map denoting the route to the nearest emergency care facility.
- b. Emergency phone numbers.

- c. Copy of the most up-to-date APP.
- d. Current AHA(s).
- e. OSHA 300A Form.
- f. OSHA Safety and Health Protection-On-The-Job Poster.
- g. [Confined space entry permit](#).
- h. Hot work permit.
- i. A sign indicating the number of hours worked since last lost workday accident.
- j. Safety and Health Warning Posters.

1.12 SITE SAFETY REFERENCE MATERIALS

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

1.13 EMERGENCY MEDICAL TREATMENT

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

1.14 [REPORTS](#)

1.14.1 [Accident Reports](#)

- a. For recordable injuries and illnesses, and property damage accidents resulting in at least \$2,000 in damages, the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident, complete the Navy Contractor Significant Incident Report (CSIR) form or USACE Accident Report Form 3394 and provide the report to the Contracting Officer within 1 calendar day(s) of the accident. The Contracting Officer will provide copies of any required or special forms.
- b. For a weight handling equipment accident (including rigging gear accidents) the Prime Contractor shall conduct an accident investigation to establish the root cause(s) of the accident, complete the WHE Accident Report (Crane and Rigging Gear) form and provide the report to the Contracting Officer within 30 calendar days of the accident. Crane operations shall not proceed 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.

1.14.2 Accident Notification

Notify the Contracting Officer as soon as practical, but not later than four hours, after any accident meeting the definition of Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$2,000, or any weight handling equipment accident. Information shall 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 (to include type of construction equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on site and Government investigation is conducted.

1.14.3 Monthly Exposure Reports

Monthly exposure reporting to the Contracting Officer is required to be attached to the monthly billing request. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractor. The Contracting Officer will provide copies of any special forms.

1.14.4 Regulatory Citations and Violations

Contact the Contracting Officer immediately of any OSHA or other regulatory agency inspection or visit, and provide the Contracting Officer with a copy of each citation, report, and contractor response. Correct violations and citations promptly and provide written corrective actions to the Contracting Officer.

1.14.5 Crane Reports

Submit crane inspection reports required in accordance with USACE EM 385-1-1, Appendix H and as specified herein with Daily Reports of Inspections.

1.14.6 Certificate of Compliance

The Contractor shall provide a Certificate of Compliance for each crane entering an activity under this contract (see Contracting Officer for a blank certificate). Certificate shall state that the crane and rigging gear meet applicable OSHA regulations (with the Contractor citing which OSHA regulations are applicable, e.g., cranes used in construction, demolition, or maintenance shall comply with 29 CFR 1926 and USACE EM 385-1-1 section 16 and Appendix H. Certify on the Certificate of Compliance that the crane operator(s) is qualified and trained in the operation of the crane to be used. For cranes at DOD activities in foreign countries, the Contractor shall certify that the crane and rigging gear conform to the appropriate host country safety standards. The Contractor shall also certify that all of its crane operators working on the DOD activity have been trained in the proper use of all safety devices (e.g., anti-two block devices). These certifications shall be posted on the crane.

1.14.7 Third Party Certification of Barge-Mounted Mobile Cranes

Barge-mounted mobile cranes shall be certified in accordance with 29 CFR 1919 by an OSHA accredited person.

1.15 HOT WORK

Prior to performing "Hot Work" (welding, cutting, etc.) or operating other flame-producing/spark producing devices, a written permit shall be requested from the Fire Division. CONTRACTORS ARE REQUIRED TO MEET ALL CRITERIA BEFORE A PERMIT IS ISSUED. The Contractor will provide at least two (2) twenty (20) pound 4A:20 BC rated extinguishers for normal "Hot Work". All extinguishers shall be current inspection tagged, 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 shall be trained in accordance with NFPA 51B and remain on-site for a minimum of 30 minutes after completion of the task or as specified on the hot work permit.

a. Oil painting materials (paint, brushes, empty paint cans, etc.), and all flammable liquids shall be removed from the facility at quitting time. All painting materials and flammable liquids shall be stored outside in a suitable metal locker or box and will require re-submittal with non-hazardous materials.

b. Accumulation of trays, paper, shavings, sawdust, boxes and other packing materials shall be removed from the facility at the close of each workday and such material disposed of in the proper containers located away from the facility.

c. The storage of combustible supplies shall be a safe distance from structures.

d. Area outside the facility undergoing work shall be cleaned of trash, paper, or other discarded combustibles at the close of each workday.

e. All portable electric devices (saws, sanders, compressors, extension chord, lights, etc.) shall be disconnected at the close of each workday. When possible, the main electric switch in the facility shall be deactivated.

f. When starting work in the facility, Contractors shall require their personnel to familiarize themselves with the location of the nearest fire alarm boxes and place in memory the emergency phone number 911. ANY FIRE, NO MATTER HOW SMALL, SHALL BE REPORTED IMMEDIATELY.

g. Obtain services from th FIRE DIVISION for "HOT WORK" within or around flammable materials (such as fuel systems, welding/cutting on fuel pipes) or confined spaces (such as sewer wet wells, manholes, vaults, etc.) that have the potential for flammable or explosive atmospheres.

PART 2 PRODUCTS

2.1 CONFINED SPACE SIGNAGE

The Contractor shall provide permanent signs integral to or securely attached to access covers for all required confined spaces. Signs wording: "DANGER--PERMIT-REQUIRED CONFINED SPACE - DO NOT ENTER -" in bold letters a minimum of 25 mm(one inch) in height and constructed to be clearly legible with all paint removed. The signal word "DANGER" shall be red and readable from 1.52 m(5 feet).

2.2 FALL PROTECTION ANCHORAGE

Fall protection anchorage, conforming to ASSE/SAFE Z359.1, installed under the supervision of a qualified person in fall protection, shall be left in place for continued customer use and so identified by signage stating the capacity of the anchorage (strength and number of persons who may be tied-off to it at any one time).

PART 3 EXECUTION

3.1 CONSTRUCTION AND/OR OTHER WORK

The Contractor shall comply with USACE EM 385-1-1, NFPA 241, the APP, the AHA, Federal and/or State OSHA regulations, and other related submittals and activity fire and safety regulations. The most stringent standard shall prevail.

3.1.1 Hazardous Material Use

Each hazardous material must receive approval 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. Any work or storage involving hazardous chemicals or materials must be done in a manner that will not expose Government or Contractor employees to any unsafe or unhealthful conditions. Adequate protective measures must be taken to prevent Government or Contractor employees from being exposed to any hazardous condition that could result from the work or storage. The Prime Contractor shall keep a complete inventory of hazardous materials brought onto the work-site. Approval by the Contracting Officer of protective measures and storage area is required prior to the start of the work.

3.1.2 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 USACE 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 are prohibited. The Contracting Officer, upon written request by the Contractor, may consider exceptions to the use of any of the above excluded materials.

3.1.3 Unforeseen Hazardous Material

The design should have identified materials such as PCB, lead paint, and friable and non-friable asbestos. If additional material, not indicated, that may be hazardous to human health upon disturbance during construction operations is encountered, 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

Contractors are required to apply for utility outages at least 15 days in advance. As a minimum, the request should 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, the

Contractor shall 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 FALL HAZARD PROTECTION AND PREVENTION

The Contractor shall establish a fall protection and prevention program, for the protection of all employees exposed to fall hazards. The program shall include company policy, identify responsibilities, education and training requirements, fall hazard identification, prevention and control measures, inspection, storage, care and maintenance of fall protection equipment and rescue and escape procedures.

3.3.1 Training

The Contractor shall institute a fall protection training program. As part of the Fall Hazard Protection and Prevention Program, the Contractor shall provide training for each employee who might be exposed to fall hazards. A competent person for fall protection shall provide the training. Training requirements shall be in accordance with USACE EM 385-1-1, section 21.A.16.

3.3.2 Fall Protection Equipment

The Contractor shall enforce use of the fall protection equipment designated for each specific work activity in the Fall Protection and Prevention Plan and/or AHA at all times when an employee is on a surface 1.8 m (6 feet) or more above lower levels. Fall protection systems such as guardrails, personnel fall arrest system, safety nets, etc., are required when working within 1.8m (6 feet) of any leading edge. In addition to the required fall protection systems, safety skiff, personal floatation devices, life rings etc., are required when working above or next to water in accordance with USACE EM 385-1-1, paragraphs 05.I. and 05.J. Personal fall arrest systems are required when working from an articulating or extendible boom, swing stages, or suspended platform. In addition, personal fall arrest systems may be required when operating other equipment such as scissor lifts if the work platform is capable of being positioned outside the wheelbase. The need for tying-off in such equipment is to prevent ejection of the employee from the equipment during raising, lowering, or travel. Fall protection must comply with 29 CFR 1926.500, Subpart M and USACE EM 385-1-1.

3.3.2.1 Personal Fall Arrest Equipment

Personal fall arrest equipment, systems, subsystems, and components shall meet ASSE/SAFE Z359.1. Only a full-body harness with a shock-absorbing lanyard or self-retracting lanyard is an acceptable personal fall arrest device. Body belts may only be used as a positioning device system (for uses such as steel reinforcing assembly and in addition to an approved fall arrest system). Harnesses shall 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. Only locking snap hooks and carabiners shall be used. Webbing, straps, and ropes shall be made of synthetic fiber. The maximum free fall distance when using fall arrest equipment shall not exceed 1.8 m (6 feet). The total fall distance and any swinging of the worker (pendulum-like motion) that can occur during a fall shall always be taken into consideration when attaching a person to a fall arrest system.

3.3.3 Fall Protection for Roofing Work

Fall protection controls shall be implemented based on the type of roof being constructed and work being performed. The roof area to be accessed shall be evaluated for its structural integrity including weight-bearing capabilities for the projected loading.

a. Low Sloped Roofs:

(1) For work within 1.8 m (6 feet) of an edge, on low-slope roofs, personnel shall be protected from falling by use of personal fall arrest systems, guardrails, or safety nets. A safety monitoring system is not adequate fall protection and is not authorized.

(2) For work greater than 1.8 m (6 feet) from an edge, warning lines shall be erected and installed in accordance with 29 CFR 1926.500 and USACE EM 385-1-1.

b. Steep Roofs: Work on steep roofs requires a personal fall arrest system, guardrails with toe-boards, or safety nets. This requirement also includes residential or housing type construction.

3.3.4 Safety Nets

If safety nets are used as the selected fall protection system on the project, they shall be provided at unguarded workplaces, leading edge work or when working over water, machinery, dangerous operations and or other surfaces where the use of ladders, scaffolds, catch platforms, temporary floors, fall arrest systems or restraint/positioning systems are impractical. Safety nets shall be tested immediately after installation with a drop test of 181.4 kg (400 pounds) dropped from the same elevation a person might fall, and every six months thereafter.

3.3.5 Existing Anchorage

Existing anchorages, to be used for attachment of personal fall arrest equipment, shall be certified (or re-certified) by a qualified person for fall protection in accordance with ASSE/SAFE Z359.1. Existing horizontal lifeline anchorages shall be certified (or re-certified) by a registered professional engineer with experience in designing horizontal lifeline systems.

3.3.6 Horizontal Lifelines

Horizontal lifelines shall 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).

3.3.7 Guardrail Systems

Guardrails shall consist of top and mid-rails, post and toe boards. The top edge height of standard railing must be 42 inches plus or minus 3 inches above the walking/working level. When mid-rails are used, they must be installed at a height midway between the top edge of the guardrail system and the walking/working level. Posts shall be placed no more than 8 feet apart (29 CFR 1926.500 and USACE EM 385-1-1).

3.3.8 Rescue and Evacuation Procedures

When personal fall arrest systems are used, the contractor must ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. A Rescue and Evacuation Plan shall be prepared by the contractor and 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. The Rescue and Evaluation Plan shall be included in 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).

3.4 PERSONAL PROTECTIVE EQUIPMENT

All personnel who enter a construction site area shall wear Personal Protective Equipment (PPE) at all times as outlined in the EM 385 1-1. In addition to the requirements of the EM 385 1-1, Safety Glasses (ANSI Z87.1) will be worn at all times on construction sites. Hearing protection is required in noise hazard areas or when performing noise hazard tasks. Mandatory PPE on all construction sites includes:

- a. Hard Hats
- b. Safety Glasses
- c. Safety-Toed Shoes or Boots

3.5 SCAFFOLDING

Employees shall be provided 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. Access to scaffold platforms greater than 6 m (20 feet) in height shall be accessed by use of a scaffold stair system. Vertical ladders commonly provided by scaffold system manufacturers shall not be used for accessing scaffold platforms greater than 6 m (20 feet) in height. The use of an adequate gate is required. Contractor shall ensure that employees are qualified to perform scaffold erection and dismantling. Do not use scaffold without the capability 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. Stationary scaffolds must be attached to structural building components to safeguard against tipping forward or backward. Special care shall be given to ensure scaffold systems are not overloaded. Side brackets used to extend scaffold platforms on self-supported scaffold systems for the storage of material is prohibited. The first tie-in shall be at the height equal to 4 times the width of the smallest dimension of the scaffold base. Work platforms shall be placed on mud sills. Scaffold or work platform erectors shall have fall protection during the erection and dismantling of scaffolding or work platforms that are more than six feet. 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.

3.5.1 Stilts

The use of stilts for gaining additional height in construction, renovation, repair or maintenance work is prohibited.

3.6 EQUIPMENT

3.6.1 Material Handling Equipment

- a. Material handling equipment such as forklifts shall not be modified with work platform attachments for supporting employees unless specifically delineated in the manufacturer's printed operating instructions.
- b. The use of hooks on equipment for lifting of material must be in accordance with manufacturer's printed instructions.
- c. Operators of forklifts or power industrial trucks shall be licensed in accordance with OSHA.

3.6.2 Weight Handling Equipment

- a. Cranes must be equipped with:
 - (1) Load indicating devices (LIDs) and a boom angle or radius indicator,
 - (2) or load moment indicating devices (LMIs).
 - (3) Anti-two block prevention devices.
 - (4) Boom hoist hydraulic relief valve, disconnect, or shutoff (stops hoist when boom reaches a predetermined high angle).
 - (5) Boom length indicator (for telescoping booms).
 - (6) Device to prevent uncontrolled lowering of a telescoping hydraulic boom.
 - (7) Device to prevent uncontrolled retraction of a telescoping hydraulic boom.
- b. The Contractor shall notify the Contracting Officer 15 days in advance of any cranes entering the activity so that necessary quality assurance spot checks can be coordinated. Contractor's operator shall remain with the crane during the spot check.
- c. The Contractor shall comply with the crane manufacturer's specifications and limitations for erection and operation of cranes and hoists used in support of the work. Erection shall be performed under the supervision of a designated person (as defined in ASME B30.5). All testing shall be performed in accordance with the manufacturer's recommended procedures.
- d. The Contractor shall comply with [ASME B30.5](#) for mobile and locomotive cranes, [ASME B30.22](#) for articulating boom cranes, [ASME B30.3](#) for construction tower cranes, and [ASME B30.8](#) for floating cranes and floating derricks.
- e. The presence of Government personnel does not relieve the Contractor of an obligation to comply with all applicable safety regulations. The Government will investigate all complaints of unsafe or unhealthful working conditions received in writing from contractor employees, federal civilian employees, or military personnel.

- f. Each load shall be rigged/attached independently to the hook/master-link in such a fashion that the load cannot slide or otherwise become detached. Christmas-tree lifting (multiple rigged materials) is not allowed.
- g. Under no circumstance shall a Contractor make a lift at or above 90% of the cranes rated capacity in any configuration.
- h. When operating in the vicinity of overhead transmission lines, operators and riggers shall be alert to this special hazard and shall follow the requirements of USACE EM 385-1-1 section 11 and ASME B30.5 or ASME B30.22 as applicable.
- i. Crane suspended personnel work platforms (baskets) shall not be used unless the Contractor proves that using any other access to the work location would provide a greater hazard to the workers or is impossible. Personnel shall not be lifted with a line hoist or friction crane.
- j. A fire extinguisher having a minimum rating of 10BC and a minimum nominal capacity of 5lb of extinguishing agent shall be available at all operator stations or crane cabs. Portable fire extinguishers shall be inspected, maintained, and recharged as specified in NFPA 10, Standard for Portable Fire Extinguishers.
- k. All employees shall be kept clear of loads about to be lifted and of suspended loads.
- l. A weight handling equipment operator shall not leave his position at the controls while a load is suspended.
- m. The Contractor shall use cribbing when performing lifts on outriggers.
- n. The crane hook/block must be positioned directly over the load. Side loading of the crane is prohibited.
- o. A physical barricade must be positioned to prevent personnel from entering the counterweight swing (tail swing) area of the crane.
- p. A substantial and durable rating chart containing legible letters and figures shall be provided with each crane and securely mounted onto the crane cab in a location allowing easy reading by the operator while seated in the control station.
- q. Certification records which include the date of inspection, signature of the person performing the inspection, and the serial number or other identifier of the crane that was inspected shall always be available for review by Contracting Officer personnel.
- r. Written reports listing the load test procedures used along with any repairs or alterations performed on the crane shall be available for review by Contracting Officer personnel.
- s. The Contractor shall certify that all crane operators have been trained in proper use of all safety devices (e.g. anti-two block devices).

3.6.3 Equipment and Mechanized Equipment

- a. Equipment shall be operated by designated qualified operators. Proof of qualifications shall be kept on the project site for review.
- b. Manufacture specifications or owner's manual for the equipment shall be on site and reviewed for additional safety precautions or requirements that are sometimes not identified by OSHA or USACE EM 385-1-1. Such additional safety precautions or requirements shall be incorporated into the AHAs.
- c. Equipment and mechanized equipment shall be inspected in accordance with manufacturer's recommendations for safe operation by a competent person prior to being placed into use.
- d. Daily checks or tests shall be conducted and documented on equipment and mechanized equipment by designated competent persons.

3.7 EXCAVATIONS

The competent person for excavations performed as a result of contract work shall be on-site when excavation work is being performed, and shall inspect, and document the excavations daily prior to entry by workers. The competent person must evaluate all hazards, including atmospheric, that may be associated with the work, and shall have the resources necessary to correct hazards promptly. The competent person shall perform soil classification in accordance with 29 CFR 1926.

3.7.1 Utility Locations

All underground utilities in the work area must be positively identified by a third party, independent, private utility locating company in addition to any station locating service and coordinated with the station utility department. Any markings made during the utility investigation must be maintained throughout the contract.

3.7.2 Utility Location Verification

The Contractor must 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. Digging within 2 feet of a known utility must not be performed by means of mechanical equipment; hand digging shall be used. If construction is parallel to an existing utility the utility shall be exposed by hand digging every 100 feet if parallel within 5 feet of the excavation.

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

Utilities located within concrete slabs or pier decks, 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 shall 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.

3.7.4 Shoring Systems

Trench and shoring systems must be identified in the accepted safety plan and AHA. Manufacture tabulated data and specifications or registered engineer tabulated data for shoring or benching systems shall be readily available on site for review. Job-made shoring or shielding shall have the registered professional engineer stamp, specifications, and tabulated data. Extreme care must be used when excavating near direct burial electric underground cables.

3.7.5 Trenching Machinery

Trenching machines with digging chain drives shall be operated only when the spotters/laborers are in plain view of the operator. Operator and spotters/laborers shall be provided training on the hazards of the digging chain drives with emphasis on the distance that needs to be maintained when the digging chain is operating. Documentation of the training shall be kept on file at the project site.

3.8 ELECTRICAL

3.8.1 Conduct of Electrical Work

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. Positive cable identification must be made prior to submitting any outage request for electrical systems. Arrangements are to be coordinated with the Contracting Officer and Station Utilities for identification. The Contracting Officer will not accept an outage request until the Contractor satisfactorily documents that the circuits have been clearly identified. 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 will be 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 shall be permitted to enter. When work requires Contractor to work near energized circuits as defined by the NFPA 70, high voltage personnel must use personal protective equipment that includes, as a minimum, electrical hard hat, safety shoes, insulating gloves with leather protective sleeves, fire retarding shirts, coveralls, face shields, and safety glasses. In addition, provide electrical arc flash protection for personnel as required by NFPA 70E. Insulating blankets, hearing protection, and switching suits may be required, depending on the specific job and as delineated in the Contractor's AHA.

3.8.2 Arc Flash Risk/Hazard Analysis

Contractor shall provide an Arc Flash Risk/Hazard Analysis in accordance with NFPA 70E for all locations where workers may be exposed to arc flash hazard (work on energized electrical equipment). The Arc Flash Risk/Hazard Analysis shall be sealed and signed by a qualified professional engineer.

3.8.3 Arc Flash Risk/Hazard Analysis Qualifications

Contractor shall engage the services of a qualified organization to provide Arc Flash Risk/Hazard Analysis of the electrical distribution system. Organization shall be independent of the supplier, manufacturer, and installer of the equipment. The organization shall be a first tier subcontractor. This work shall not be performed by a second tier subcontractor.

- a. Submit name and qualifications of organization. Organization shall have been regularly engaged in providing Arc Flash Risk/Hazard Analysis for a minimum of 5 years.
- b. Submit name and qualifications of the professional engineer performing the analysis. Include a list of three comparable jobs performed by the engineer with specific names and telephone numbers for reference.

3.8.4 Special Permission Energized Electrical Work Permit

All work on energized electrical systems, including high voltage, must have an approved "Special Permission Energized Electrical Work Permit." The results of a Arc Flash Risk/Hazard Analysis, per NFPA 70E, shall be included in the "Special Permission Energized Electrical Work Permit" request. Flame-resistant (FR) clothing and personal protective equipment (PPE) shall be rated for a minimum of 8 calories per square centimeter even if the flash hazard analysis indicates a lower value. A blank copy of the permit request is attached. An editable version may be obtained from the Contracting Officer.

3.8.5 Portable Extension Cords

Portable extension cords shall be sized in accordance with manufacturer ratings for the tool to be powered and protected from damage. All damaged extension cords shall be immediately removed from service. Portable extension cords shall meet the requirements of NFPA 70.

3.9 WORK IN CONFINED SPACES

The Contractor shall comply with the requirements in Section 06.I of USACE EM 385-1-1 and OSHA 29 CFR 1910.146. Any potential for a hazard in the confined space requires a permit system to be used.

- a. 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. (See Section 06.I.05 of USACE EM 385-1-1 for entry procedures.) All hazards pertaining to the space shall be reviewed with each employee during review of the AHA.
- b. 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.
- c. Ensure the use of rescue and retrieval devices in confined spaces

greater than 1.5 m (5 feet) in depth. Conform to Sections 06.I.09, 06.I.10 and 06.I.11 of USACE EM 385-1-1.

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

e. Include training information for employees who will be involved as entrants and attendants for the work. Conform to Section 06.I.06 of USACE EM 385-1-1.

f. Daily Entry Permit. Post the permit in a conspicuous place close to the confined space entrance.

3.10 CRYSTALLINE SILICA

Grinding, abrasive blasting, and foundry operations of construction materials containing crystalline silica, shall comply with OSHA regulations, such as 29 CFR 1910.94, and USACE EM 385-1-1, Appendix C. The Contractor shall develop and implement effective exposure control and elimination procedures to include dust control systems, engineering controls, and establishment of work area boundaries, as well as medical surveillance, training, air monitoring, and personal protective equipment.

3.11 HOUSEKEEPING

3.11.1 Clean-Up

All debris in work areas shall be cleaned up daily or more frequently if necessary. Construction debris may be temporarily located in an approved location, however garbage accumulation must be removed each day.

3.11.2 Falling Object Protection

All areas must be barricaded to safeguard employees. When working overhead, barricade the area below to prevent entry by unauthorized employees. Construction warning tape and signs shall be posted so they are clearly visible from all possible access points. When employees are working overhead all tools and equipment shall be secured so that they will not fall. When using guardrail as falling object protection, all openings shall be small enough to prevent passage of potential falling objects.

-- End of Section --

SECTION 01 42 00

SOURCES FOR REFERENCE PUBLICATIONS
08/10

PART 1 GENERAL

1.1 REFERENCES

Various publications are referenced in other sections of the specifications to establish requirements for the work. These references are identified in each section by document number, date and title. The document number used in the citation is the number assigned by the standards producing organization, (e.g. ASTM B564 Nickel Alloy Forgings). However, when the standards producing organization has not assigned a number to a document, an identifying number has been assigned for reference purposes.

1.2 ORDERING INFORMATION

The addresses of the standards publishing organizations whose documents are referenced in other sections of these specifications are listed below, and if the source of the publications is different from the address of the sponsoring organization, that information is also provided. Documents listed in the specifications with numbers which were not assigned by the standards producing organization should be ordered from the source by title rather than by number.

AMERICAN CONCRETE INSTITUTE INTERNATIONAL (ACI)
38800 Country Club Drive
Farmington Hills, MI 48331
Ph: 248-848-3700
Fax: 248-848-3701
E-mail: bkstore@concrete.org
Internet: <http://www.concrete.org>

AMERICAN SOCIETY OF SAFETY ENGINEERS (ASSE/SAFE)
1800 East Oakton Street
Des Plaines, IL 60018-2187
Ph: 847-699-2929
Fax: 847-768-3434
E-mail: customerservice@asse.org
Internet: <http://www.asse.org>

AMERICAN WATER WORKS ASSOCIATION (AWWA)
6666 West Quincy Avenue
Denver, CO 80235
Ph: 800-926-7337
Fax: 303-347-0804
E-mail: smorrison@awwa.org
Internet: <http://www.awwa.org>

AMERICAN WELDING SOCIETY (AWS)
550 N.W. LeJeune Road
Miami, FL 33126
Ph: 800-443-9353 - 305-443-9353
Fax: 305-443-7559
E-mail: info@aws.org or customerservice@awspubs.com

Internet: <http://www.aws.org>

AMERICAN WOOD PROTECTION ASSOCIATION (AWPA)
P.O. Box 361784
Birmingham, AL 35236-1784
Ph: 205-733-4077
Fax: 205-733-4075
E-mail: email@awpa.com
Internet: <http://www.awpa.com>

ASME INTERNATIONAL (ASME)
Three Park Avenue, M/S 10E
New York, NY 10016-5990
Ph: 800-854-7179 or 800-843-2763
Fax: 212-591-7674
E-mail: infocentral@asme.org
Internet: <http://www.asme.org>

ASTM INTERNATIONAL (ASTM)
100 Barr Harbor Drive, P.O. Box C700
West Conshohocken, PA 19428-2959
Ph: 610-832-9585
Fax: 610-832-9555
E-mail: service@astm.org
Internet: <http://www.astm.org>

FOUNDATION FOR CROSS-CONNECTION CONTROL AND HYDRAULIC RESEARCH
(FCCCHR)
University of South California
Kaprielian Hall 200
Los Angeles, CA 90089-2531
Ph: 213-740-2032 or 866-545-6340
Fax: 213-740-8399
E-mail: fccchr@usc.edu
Internet: <http://www.usc.edu/dept/fccchr>

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)
1 Batterymarch Park
Quincy, MA 02169-7471
Ph: 617-770-3000 or 800-344-3555
Fax: 617-770-0700
E-mail: webmaster@nfpa.org
Internet: <http://www.nfpa.org>

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT)
No. 1 South Wilmington Street
P.O. Box 25201
Raleigh, NC 27611
phone: 919-733-2520
fax: 919-733-9150
Internet:

U.S. ARMY CORPS OF ENGINEERS (USACE)
Order CRD-C DOCUMENTS from:
U.S. Army Engineer Waterways Experiment Station
ATTN: Technical Report Distribution Section, Services
Branch, TIC
3909 Halls Ferry Road
Vicksburg, MS 39180-6199

E-mail: MTC-INFO@erdc.usace.army.mil
Internet: <http://gsl.erd.usace.army.mil/SL/MTC/handbook/handbook.htm>
Order Other Documents from:
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Fax: 301-394-0084
E-mail: pubs-army@usace.army.mil
Internet: <http://www.usace.army.mil/publications>
or <http://www.hnd.usace.army.mil/techinfo/engpubs.htm>

U.S. DEPARTMENT OF DEFENSE (DOD)
Order DOD Documents from:
Room 3A750-The Pentagon
1400 Defense Pentagon
Washington, DC 20301-1400
Ph: 703-571-3343
FAX: 215-697-1462
E-mail: pia@hq.afis.asd.mil
Internet: <http://www.dod.gov>
Obtain Military Specifications, Standards and Related Publications
from:
Acquisition Streamlining and Standardization Information System
(ASSIST)
Department of Defense Single Stock Point (DODSSP)
Document Automation and Production Service (DAPS)
Building 4/D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Ph: 215-697-6396 - for account/password issues
Internet: <http://assist.daps.dla.mil/online/start/>; account
registration required
Obtain Unified Facilities Criteria (UFC) from:
Whole Building Design Guide (WBDG)
National Institute of Building Sciences (NIBS)
1090 Vermont Avenue NW, Suite 700
Washington, CD 20005
Ph: 202-289-7800
Fax: 202-289-1092
Internet: http://www.wbdg.org/references/docs_refs.php

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington, DC 20004
Ph: 202-272-0167
for Fax and E-mail see below
Internet: <http://www.epa.gov>
--- Some EPA documents are available only from:
National Technical Information Service (NTIS)
5301 Shawnee Road
Alexandria, VA 22312
Ph: 703-605-6050 or 1-688-584-8332
Fax: 703-605-6900
E-mail: info@ntis.gov
Internet: <http://www.ntis.gov>

U.S. FEDERAL HIGHWAY ADMINISTRATION (FHWA)
FHWA, Office of Safety
1200 New Jersey Ave., SE
Washington, DC 20590-
Ph: 202-366-0411
Fax: 202-366-2249
E-mail: contactcenter@gpo.gov
Internet: <http://www.safety.fhwa.dot.gov>
Order from:
Superintendent of Documents
U. S. Government Printing Office (GPO)
732 North Capitol Street, NW
Washington, DC 20401
Ph: 202-512-1800
Fax: 202-512-2104
E-mail: contactcenter@gpo.gov
Internet: <http://www.gpoaccess.gov>

U.S. GENERAL SERVICES ADMINISTRATION (GSA)
General Services Administration
1800 F Street, NW
Washington, DC 20405
Ph: 202-501-0800
Internet: www.GSA.gov
Obtain documents from:
Acquisition Streamlining and Standardization Information System
(ASSIST)
Department of Defense Single Stock Point (DODSSP)
Document Automation and Production Service (DAPS)
Building 4/D
700 Robbins Avenue
Philadelphia, PA 19111-5094
Ph: 215-697-6396 - for account/password issues
Internet: <http://assist.daps.dla.mil/online/start/>; account
registration required

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)
8601 Adelphi Road
College Park, MD 20740-6001
Ph: 866-272-6272
Fax: 301-837-0483
E-mail: contactcenter@gpo.gov
Internet: <http://www.archives.gov>
Order documents from:
Superintendent of Documents
U.S. Government Printing Office (GPO)
732 North Capitol Street, NW
Washington, DC 20401
Ph: 202-512-1800
Fax: 202-512-2104
E-mail: contactcenter@gpo.gov
Internet: <http://www.gpoaccess.gov>

PART 2 PRODUCTS

Not used

PART 3 EXECUTION

Not used

-- End of Section --

SECTION 01 45 10

QUALITY CONTROL

09/01

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.

ASTM INTERNATIONAL (ASTM)

ASTM A 880	(1996) Criteria for Use in Evaluation of Testing Laboratories and Organizations for Examination and Inspection of Steel, Stainless Steel, and Related Alloys
ASTM C 1077	(2010c) Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation
ASTM D 3666	(2009a) Minimum Requirements for Agencies Testing and Inspecting Road and Paving Materials
ASTM D 3740	(2010) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
ASTM E 329	(2009) Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction
ASTM E 543	(2009) Standard Practice for Agencies Performing Non-Destructive Testing

1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-11 Closeout Submittals

Quality Control Plan (QC PLAN)

Submit a QC plan within 15 calendar days after receipt of Notice of Award.

1.3 INFORMATION FOR THE CONTRACTING OFFICER

Deliver the following to the Contracting Officer:

- a. Combined Contractor Production Report/Contractor Quality Control Report (1 sheet): Original and 1 copy, by 10:00 AM the next working day after each day that work is performed;
- b. QC Specialist Reports and Test Results: Originals and 1 copy, by 10:00 AM the next working day after each day that work is performed;
- c. Testing Plan and Log, 1 copy, at the end of each month;
- d. QC Meeting Minutes: 1 copy, within 2 calendar days of the meeting;
- e. Rework Items List: 1 copy, by the last working day of the month and;
- f. 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. The QC program consists of a QC Organization, a QC Plan, attending a QC Plan meeting, attending a Coordination and Mutual Understanding Meeting, conducting QC meetings, performing three phases of control, performing submittal review, ensuring testing is performed, and preparing 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 shall cover construction operations on-site and off-site and shall be keyed to the proposed construction sequence.

1.5 QC ORGANIZATION

1.5.1 QC Manager

1.5.1.1 Duties

Provide a QC Manager at the work site to manage and implement the QC program. The QC Manager is required to attend the QC Plan meeting, attend the Coordination and Mutual Understanding Meeting, conduct the QC meetings, perform the three phases of control, perform submittal review, ensure testing is performed and prepare 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. In addition to managing and implementing the QC program, the QC Manager may perform the duties of project superintendent.

1.5.1.2 Qualifications

An individual with a minimum of five years experience as a foreman, superintendent, inspector, QC Manager, project manager, or construction manager on similar size construction contracts which included the major trades that are part of this Contract.

1.5.1.3 Construction Quality Management Training

In addition to the above experience and education requirements, the QC Manager shall have completed the course entitled "Construction Quality Management for Contractors." This course is periodically offered by the Navy and the Corps of Engineers. However, it is sponsored by both the AGC

and the ABC of Charlotte, North Carolina. Call one of the following to sign up for the next available class:

The Army Corps of Engineers, Baltimore District;
(Offered in Baltimore, MD)
Contact: Corps of Engineers, Baltimore District
10 South Howard Street
Baltimore, MD 21201
Phone: 410-962-2323

The Associated General Contractors (AGC), Virginia Chapter
in Cooperation with the Army Corps of Engineers, Norfolk District, and
the Naval Facilities Engineering Command, Atlantic Division.
(Offered at rotating locations in Norfolk, Williamsburg, and Richmond)
Contact: AGC of Virginia
8631 Maylan Drive, Parham Park
Richmond, VA 23294
Phone: 804-346-3383

Carolinas Associated General Contractors (CACG)
Contact: CACG
1100 Euclid Avenue
Charlotte, NC 28203
Phone: 704-372-1450 (ext. 5248)

Associated Builders and Contractors (ABC), Carolinas Chapter
Contact: ABC, Carolinas Chapter
3705 Latrobe Drive
Charlotte, NC 28211
Phone: 704-367-1331
or: 877-470-4819

1.5.2 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 shall be three years of experience in one of the specified positions.

1.6 QC PLAN

1.6.1 Requirements

Provide for approval by the Contracting Officer, a QC plan submitted in a 3-ring binder with pages numbered sequentially that covers, both on-site and off-site work and includes, the following:

- a. A table of contents listing the major sections identified with tabs in the following order:

- I. QC ORGANIZATION
- II. NAMES AND QUALIFICATIONS
- III. DUTIES, RESPONSIBILITY AND AUTHORITY OF QC PERSONNEL
- IV. OUTSIDE ORGANIZATIONS
- V. APPOINTMENT LETTERS
- VI. SUBMITTAL PROCEDURES AND INITIAL SUBMITTAL REGISTER
- VII. TESTING LABORATORY INFORMATION
- VIII. TESTING PLAN AND LOG

- IX. PROCEDURES TO COMPLETE REWORK ITEMS
 - X. DOCUMENTATION PROCEDURES
 - XI. LIST OF DEFINABLE FEATURES
 - XII. PROCEDURES FOR PERFORMING THE THREE PHASES OF CONTROL
 - XIII. PERSONNEL MATRIX
 - XIV. PROCEDURES FOR COMPLETION INSPECTION
-
- b. A chart showing the QC organizational structure and its relationship to the production side of the organization.
 - c. Names and qualifications, in resume format, for each person in the QC organization.
 - d. Duties, responsibilities and authorities of each person in the QC organization.
 - e. 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.
 - f. A letter signed by an officer of the firm appointing the QC Manager and stating that he/she is responsible for managing and implementing the QC program as described in this contract. Include in this letter the QC Manager's authority to direct the removal and replacement of non-conforming work.
 - g. Procedures for reviewing, approving and managing submittals. Provide the names of the persons in the QC organization authorized to review and certify submittals prior to approval.
 - h. Testing laboratory information required by the paragraphs entitled "Accredited Laboratories" or "Testing Laboratory Requirements", as applicable.
 - i. 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.
 - j. Procedures to identify, record, track and complete rework items.
 - k. Documentation procedures, including proposed report formats.
 - l. A list of the definable features of work. A definable feature of work is a task which is separate and distinct from other tasks and requires separate control requirements. As a minimum, if approved by the Contracting Officer, consider each Section of the Specifications as a definable feature of work. However, at times, there may be more than one definable feature of work in each Section of the Specifications.
 - m. A personnel matrix showing, for each section of the specification, who will perform and document the three phases of control, and who will perform and document the testing.
 - o. Procedures for Identifying and Documenting the Completion Inspection process. Include in these procedures the responsible party for punch out inspection, prefinal inspection, and final acceptance inspection.

1.6.2 Preliminary Work Authorized Prior to Approval

The only work that is authorized to proceed prior to the approval of the QC plan is mobilization of storage and office trailers and surveying.

1.6.3 Approval

Approval 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 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 his/her submitted qualifications.

1.6.4 Notification of Changes

Notify the Contracting Officer, in writing, of any proposed change, including changes in the QC organization personnel, a minimum of seven calendar days prior to a proposed change. Proposed changes must be approved by the Contracting Officer.

1.7 QC PLAN MEETING

Prior to submission of the QC plan, meet with the Contracting Officer to discuss the QC plan requirements of this Contract. The purpose of this meeting is to develop a mutual understanding of the QC plan requirements prior to plan development and submission.

1.8 COORDINATION AND MUTUAL UNDERSTANDING MEETING

After submission of the QC Plan, but prior to the start of construction, meet with the Contracting Officer to discuss the QC program required by this Contract. The purpose of this meeting is to develop a mutual understanding of the QC details, including forms to be used for documentation, administration for on-site and off-site work, and the coordination of the Contractor's management, production and QC personnel with the Contracting Officer. As a minimum, the Contractor's personnel required to attend shall include the project manager, project superintendent, and QC Manager. Minutes of the meeting shall be prepared by the QC Manager and signed by both the Contractor and the Contracting Officer.

1.9 QC MEETINGS

After the start of construction, the QC Manager shall conduct weekly QC meetings at the work site with the project superintendent and QC specialists. The QC Manager shall prepare the minutes of the meeting and provide a copy to the Contracting Officer within 2 working days after the meeting. The Contracting Officer may attend these meetings. The QC Manager shall notify the Contracting Officer at least 48 hours in advance of each meeting. As a minimum, the following shall be accomplished at each meeting:

- a. Review the minutes of the previous meeting;
- b. Review the schedule and the status of work:
 - Work or testing accomplished since last meeting

- Rework items identified since last meeting
 - Rework items completed since last meeting;
- c. Review the status of submittals:
- Submittals reviewed and approved since last meeting
 - Submittals required in the near future;
- d. Review the work to be accomplished in the next 2 weeks and documentation required. Schedule the three phases of control and testing:
- Establish completion dates for rework items
 - Preparatory phases required
 - Initial phases required
 - Follow-up phases required
 - Testing required
 - Status of off-site work or testing
 - Documentation required;
- e. Resolve QC and production problems; and
- f. Address items that may require revising the QC plan:
- Changes in QC organization personnel
 - Changes in procedures.

1.9.1 THREE PHASES OF CONTROL

The QC Manager shall perform the three phases of control to ensure that work complies with Contract requirements. The Three Phases of Control shall adequately cover both on-site and off-site work and shall include the following for each definable features of work: A definable feature of work is a task which is separate and distinct from other tasks and requires separate control requirements.

1.9.2 Preparatory Phase

Notify the Contracting Officer at least 48 hours in advance of each preparatory phase. Conduct the preparatory phase with the superintendent, and the foreman responsible for the definable feature. Document the results of the preparatory phase actions in the daily Contractor Quality Control Report. Perform the following prior to beginning work on each definable feature of work:

- a. Review each paragraph of the applicable specification sections;
- b. Review the Contract drawings;
- c. 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;
- d. Review the testing plan and ensure that provisions have been made to provide the required QC testing;
- e. Examine the work area to ensure that the required preliminary work has been completed;
- f. 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;

- g. Review the safety plan and appropriate activity hazard analysis to ensure that applicable safety requirements are met, and that required Material Safety Data Sheets (MSDS) are submitted; and
- h. Discuss construction methods

1.9.3 Initial Phase

Notify the Contracting Officer at least 48 hours in advance of each initial phase. When construction crews are ready to start work on a definable feature of work, conduct the initial phase with the QC Specialists, the super intendent, and the foreman responsible for that definable feature of work. Observe the initial segment of the definable feature of work to ensure that the work complies with Contract requirements. Document the results of the initial phase in the daily Contractor Quality Control Report. 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 definable feature of work:

- a. Establish the quality of workmanship required;
- b. Resolve conflicts;
- c. Review the Safety Plan and the appropriate activity hazard analysis to ensure that applicable safety requirements are met; and
- d. Ensure that testing is performed by an approved laboratory.

1.9.4 Follow-Up Phase

Perform the following for on-going work daily, or more frequently as necessary until the completion of each definable feature of work and document in the daily Contractor Quality Control 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 an approved laboratory; and
- d. Ensure that rework items are being corrected.

1.9.5 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.

1.10 SUBMITTAL REVIEW

Procedures for submittals are as described in Section entitled "Submittal Procedures."

1.11 TESTING

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

1.11.1 Testing Laboratory Requirements

Provide an independent testing laboratory or establish a laboratory qualified to perform sampling and tests required by this Contract. When the proposed testing laboratory is not accredited by an acceptable accreditation program as described by the paragraph entitled "Accredited Laboratories", submit to the Contracting Officer for approval, certified statements signed by an official of the testing laboratory attesting that the proposed laboratory meets or conforms to the following requirements:

- a. Sampling and testing shall be under the technical direction of a Registered Professional Engineer (P.E) with at least 5 years of experience in construction material testing.
- b. Laboratories engaged in testing of concrete and concrete aggregates shall meet the requirements of [ASTM C 1077](#).
- c. Laboratories engaged in testing of bituminous paving materials shall meet the requirements of [ASTM D 3666](#).
- d. Laboratories engaged in testing of soil and rock, as used in engineering design and construction, shall meet the requirements of [ASTM D 3740](#).
- e. Laboratories engaged in inspection and testing of steel, stainless steel, and related alloys will be evaluated according to [ASTM A 880](#). Laboratories shall meet the requirements of [ASTM E 329](#).
- f. Laboratories engaged in nondestructive testing (NDT) shall meet the requirements of [ASTM E 543](#).
- g. Laboratories engaged in hazardous materials testing shall meet the requirements of OSHA and EPA.

1.11.2 Accredited Laboratories

Acceptable accreditation programs are the National Institute of Standards and Technology (NIST) National Voluntary Laboratory Accreditation Program (NVLAP), the American Association of State Highway and Transportation Officials (AASHTO) program and the American Association for Laboratory Accreditation (A2LA) program. Furnish to the Contracting Officer, a copy of the Certificate of Accreditation, Scope of Accreditation and latest directory of the accrediting organization for accredited laboratories. The scope of the laboratory's accreditation shall include the test methods required by the Contract.

1.11.3 Inspection of Testing Laboratories

Prior to approval of non-accredited laboratories, the proposed testing laboratory facilities and records shall be subject to inspection by the Contracting Officer. Records subject to inspection include equipment inventory, equipment calibration dates and procedures, library of test procedures, audit and inspection reports by agencies conducting laboratory evaluations and certifications, testing and management personnel qualifications, test report forms, and the internal QC procedures.

1.11.4 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.

1.11.5 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. 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 shall 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. Attach a copy of the summary report to the last daily Contractor Quality Control Report of each month.

1.12 QC CERTIFICATIONS

1.12.1 Contractor Quality Control Report Certification

Each Contractor Quality Control Report shall contain the following statement: "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".

1.12.2 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 and attesting that the work for which payment is requested, including stored material, is in compliance with contract requirements.

1.12.3 Completion Certification

Upon completion of work under this Contract, the QC Manager shall furnish a certificate to the Contracting Officer attesting that "the work has been completed, inspected, tested and is in compliance with the Contract".

1.13 DOCUMENTATION

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

1.13.1 Contractor Production Report

Reports are required for each day that work is performed and shall be attached to the Contractor Quality Control Report prepared for the same day. Account for each calendar day throughout the life of the Contract. The reporting of work shall be identified by terminology consistent with the construction schedule. Contractor Production Reports are to be prepared, signed and dated by the project superintendent and shall contain the following information:

- a. Date of report, report number, name of contractor, contract number, title and location of Contract and superintendent present.
- b. Weather conditions in the morning and in the afternoon including maximum and minimum temperatures.
- c. A list of Contractor and subcontractor personnel on the work site, their trades, employer, work location, description of work performed and hours worked.
- e. A list of job safety actions taken and safety inspections conducted. Indicate that safety requirements have been met including the results on the following:
 - (1) Was a job safety meeting held this date? (If YES, attach a copy of the meeting minutes.)
 - (2) Were there any lost time accidents this date? (If YES, attach a copy of the completed OSHA report.)
 - (3) Was crane/manlift/trenching/scaffold/hv electrical/high work/hazmat work done? (If YES, attach a statement or checklist showing inspection performed.)
 - (4) Was hazardous material/waste released into the environment? (If YES, attach a description of incident and proposed action.)
- f. A list of safety actions taken today and safety inspections conducted.
- g. A list of equipment/material received each day that is incorporated into the job.
- h. A list of construction and plant equipment on the work site including the number of hours used, idle and down for repair.
- i. Include a "remarks" section in this report which will contain 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.

1.13.2 Contractor Quality Control Report

Reports are required for each day that work is performed and for every seven consecutive calendar days of no-work and on the last day of a no-work period. Account for each calendar day throughout the life of the Contract. The reporting of work shall be identified by terminology consistent with the construction schedule. Contractor Quality Control Reports are to be prepared, signed and dated by the QC Manager and shall contain the following information:

- a. Identify the control phase and the definable feature of work.
- b. Results of the Preparatory Phase meetings held including the location of the definable feature of work and a list of personnel

present at the meeting. Indicate in the report that for this definable feature of work, the drawings and specifications have been reviewed, submittals have been approved, materials comply with approved submittals, materials are stored properly, preliminary work was done correctly, the testing plan has been reviewed, and work methods and schedule have been discussed.

- c. Results of the Initial Phase meetings held including the location of the definable feature of work and a list of personnel present at the meeting. Indicate in the report that for this definable feature of work the preliminary work was done correctly, samples have been prepared and approved, the workmanship is satisfactory, test results are acceptable, work is in compliance with the Contract, and the required testing has been performed and include a list of who performed the tests.
- d. Results of the Follow-up Phase inspections held including the location of the definable feature of work. Indicate in the report for this definable feature of work that the work complies with the Contract as approved in the Initial Phase, and that required testing has been performed and include a list of who performed the tests.
- e. Results of the three phases of control for off-site work, if applicable, including actions taken.
- f. List the rework items identified, but not corrected by close of business.
- g. List the rework items corrected from the rework items list along with the corrective action taken.
- h. Include a "remarks" section in this report which will contain pertinent information including directions received, quality control problem areas, deviations from the QC plan, construction deficiencies encountered, QC meetings held, acknowledgement that as-built drawings have been updated, corrective direction given by the QC Organization and corrective action taken by the Contractor.
- i. Contractor Quality Control Report certification.

1.13.3 Testing Plan and Log

As tests are performed, the QC Manager shall record on the "Testing Plan and Log" the date the test was conducted, the date the test results were forwarded to the Contracting Officer, remarks and acknowledgement that an accredited or Contracting Officer approved testing laboratory was used. Attach a copy of the updated "Testing Plan and Log" to the last daily Contractor Quality Control Report of each month.

1.13.4 Rework Items List

The QC Manager shall 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, 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 "Contractor Rework Items List" to the last daily Contractor Quality Control Report of each month. The Contractor shall be responsible for including on this list items needing rework

including those identified by the Contracting Officer.

1.13.5 As-Built Drawings

The QC Manager is required to review the as-built drawings required by Section 01 78 00, "Closeout Procedures", to ensure that as-built drawings are kept current on a daily basis and marked to show deviations which have been made from the Contract drawings. The QC Manager shall initial each deviation and each revision. Upon completion of work, the QC Manager shall furnish a certificate attesting to the accuracy of the as-built drawings prior to submission to the Contracting Officer.

1.13.6 Report Forms

The following forms, which are attached at the end of this section, are acceptable for providing the information required by the paragraph entitled "Documentation". While use of these specific formats are not required, any other format used shall contain the same information:

- a. Combined Contractor Production Report and Contractor Quality Control Report (1 sheet), with separate continuation sheet
- b. Testing Plan and Log
- c. Rework Items List

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

SECTION 01 50 00

TEMPORARY FACILITIES AND CONTROLS

05/13

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 WATER WORKS ASSOCIATION (AWWA)

AWWA C511 (2007) Standard for Reduced-Pressure
Principle Backflow Prevention Assembly

FOUNDATION FOR CROSS-CONNECTION CONTROL AND HYDRAULIC RESEARCH
(FCCCHR)

FCCCHR List (continuously updated) List of Approved
Backflow Prevention Assemblies

FCCCHR Manual (1988e9) Manual of Cross-Connection Control

1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-01 Preconstruction Submittals

Traffic control plan

SD-03 Product Data

Backflow preventers

SD-06 Test Reports

Backflow Preventer Tests

SD-07 Certificates

Backflow Tester Certifications

Backflow Preventers Certificate of Full Approval

1.3 BACKFLOW TESTER CERTIFICATIONS

Certificate of Full Approval from **FCCCHR List**, University of Southern California, attesting that the design, size and make of each backflow preventer has satisfactorily passed the complete sequence of performance testing and evaluation for the respective level of approval. Certificate

of Provisional Approval will not be acceptable.

1.3.1 Backflow Preventers Certificate

The Contractor shall submit a certificate recognized by the State or local authority that states the Contractor has completed at least 10 hours of training in backflow preventer installations. The certificate must be current.

1.4 TEMPORARY UTILITIES

1.4.1 Availability of Utility Services

- a. The Contract clause related to utilities applies. Reasonable amounts of water and electricity from the nearest outlet will be provided free of charge for pursuance of work within a facility under this contract. If the nearest available outlet cannot be utilized by the Contractor because of improper voltage, insufficient current, improper pressure, incompatible connectors, etc., it shall be the responsibility of the Contractor to provide temporary utilities as required.
- b. Reasonable amounts of utilities for contractor trailers and storage buildings will be made available to the Contractor, when available. The Contractor shall be responsible for providing transformers, electrical service poles and drops for electrical services, and backflow preventer devices on connections to domestic water lines. Final taps and tie-ins to the Government utility grid will be made by the Contractor after approval by the Contracting Officer. Tap-in cost, if any, shall be the responsibility of the Contractor. Under no circumstances will taps to base fire hydrants be allowed for obtaining domestic water.

1.4.2 Trailers

Electrical service will be supplied by the Government, when available, except at Tarawa Terrace where Carolina Power and Light Company will be the supplier.

1.4.3 Energy and Utilities Conservation

The Contractor shall carefully conserve utilities furnished without charge. The Contractor, at his own expense and in a manner satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines and remove the same prior to final acceptance of the construction.

1.4.4 Location of Underground Utilities

Location and Protection of underground utilities shall be the responsibility of the Contractor. Where existing-to-remain piping, utilities, and underground obstructions of any type are indicted in locations to be traversed by new piping, ducts, and other excavations the elevations of the existing utilities and obstructions shall be determined before the new work is completed.

- a. In addition, the Contractor will be responsible for obtaining the services of a professional utility locator prior to digging. Contractor will provide documentation that the site has been

surveyed and checked for underground utilities. All utilities must be located, including but not limited to power, water, sewer, storm drains, fiber optics, T.V. cable, telephone, and intrusion detection wiring. A set of known utility drawings will be available in the ROICC office for review to assist the locator.

- b. It is mandatory that the Contractor also contact the Base Telephone Office (451-2531) prior to accomplishing any digging at Camp Lejeune. A telephone office representative will assist in locating telephone lines.
- c. It is mandatory that the Contractor also contact Charter Communications, cable TV service prior to accomplishing any digging at Camp Lejeune, to ensure that all buried cable lines are identified. Contact Mr. Olin Criswell at 353-8677 for assistance.
- d. It is mandatory that the contractor also contact the North Carolina One-Call Center to coordinate the location of underground natural gas infrastructure. North Carolina 811, Inc. can be reached at 811 on a touch-tone phone in the state of North Carolina or toll-free at 1.800.632.4949 if calling from out of state. Work requests may also be submitted online at www.nc811.org.

1.4.4.1 The Locations of Underground Utilities

The locations of underground utilities shown at only approximate and the information provided may be incomplete. Contractor shall attempt to ascertain locations of existing underground utilities prior to and during digging operations.

1.4.4.2 Damage to Underground Utilities

Immediate notice shall be delivered to the Contracting Officer of any damage. The Contractor shall make temporary repairs immediately, and shall provide permanent repairs as soon as practicable. For any additional work required by reason of conflict between the new and existing work, an adjustment in contract price will be made in accordance with Contract clause entitled "Differing Site Conditions", if appropriate.

1.5 WEATHER PROTECTION

Take necessary precautions to ensure that roof openings and other critical openings in the building are monitored carefully. Take immediate actions required to seal off such openings when rain or other detrimental weather is imminent, and at the end of each workday. Ensure that the openings are completely sealed off to protect materials and equipment in the building from damage.

1.5.1 Building and Site Storm Protection

When a warning of gale force winds is issued, take precautions to minimize danger to persons, and protect the work and nearby Government property. Precautions shall include, but are not limited to, closing openings; removing loose materials, tools and equipment from exposed locations; and removing or securing scaffolding and other temporary work. Close openings in the work when storms of lesser intensity pose a threat to the work or any nearby Government property.

1.5.1.1 Hurricane Conditions of Readiness

Unless directed otherwise, comply with:

- a. Condition FIVE: Normal weather conditions are expected for the foreseeable future. No action is required.
- b. Condition FOUR (Sustained winds of 74 mph or greater expected within 72 hours): Contractors shall continue normal daily clean up and good house keeping practices. Collect and store in piles or containers scrap lumber, waste material, and rubbish for removal and disposal at the close of each work day. Stack lumber in neat piles less than 4 feet high. Prepare to remove or secure all debris, trash, or stored materials that could become missile hazards during high wind conditions. Meetings should be held on-site with all subcontractors to review the measures that are going to need to be taken should the base go to a higher readiness condition. Contact the ROICC for any additional updates and upon completion of all required actions.
- c. Condition THREE (Sustained winds of 74 mph or greater expected within 48 hours): Once Condition 3 is set, contractors shall shift their focus from their normal activities to taking the actions that are required to prepare the job site for the potential of destructive weather. All debris and rubbish shall be removed from the site at the end of the workday. All stored materials shall either be removed from the job site or secured (metal straps or heavy lines/ropes). All tools, equipment and gear shall be secured at the end of the workday. Begin preparations to adequately secure the facility (windows boarded up, etc.). Meetings should be held on-site with all subcontractors to review the measures that are going to be taken should base go to a higher readiness condition. Contract the ROICC for any additional updates and upon completion of all required actions.
- d. Condition TWO (Sustained winds of 74 mph or greater expected within 24 hours): Cease all normal activities until the job-site is completely prepared for the onslaught of destructive weather. The job site should be completely free of debris, rubbish and scrap materials. The facility being worked on should be made weather-tight. All scaffolding planking shall be removed. All formwork and free standing structural steel shall be braced. All machinery, tools, equipment and materials shall be properly secured or removed from the job-site. Expend every effort to clear all missile hazards and loose equipment from the job site. When the contractor secures for the day the job site should be left in a condition that is ready for the storm and the contractor should assume that they will not be allowed to return to their job site until after the storm passes and the base is reopened. Contact ROICC for additional updates and upon completion of required actions.
- e. Condition ONE (Sustained winds of 74 mph or greater expected within 12 hours): If still on the job site, the contractor will be required to immediately leave the base until the storm passes and the base is reopened.

1.6 STORAGE AREAS

The Contract Clause entitled "FAR 52.236-10, Operations and Storage Areas" and the following apply:

1.6.1 Storage Size and Location

The open site available for storage shall be confined to the indicated operations area.

1.7 TEMPORARY SANITARY FACILITIES

Provide adequate sanitary conveniences of a type approved for the use of persons employed on the work, properly secluded from public observation, and maintained in such a manner as required and approved by the Contracting Officer. Maintain these conveniences at all times without nuisance. Upon completion of the work, remove the conveniences from the premises, leaving the premises clean and free from nuisance. Dispose of sewage through connection to a municipal, district, or station sanitary sewage system. Where such systems are not available, use chemical toilets or comparably effective units, and periodically empty wastes into a municipal, district, or station sanitary sewage system, or remove waste to a commercial facility. Include provisions for pest control and elimination of odors.

1.8 TEMPORARY BUILDINGS

Locate these where directed and within the indicated operations area.

1.8.1 Maintenance of Temporary Facilities

Suitably paint and maintain the temporary facilities. Failure to do so will be sufficient reason to require their removal.

1.8.2 Trailers or Storage Buildings

Trailers or storage buildings will be permitted, where space is available, subject to the approval of the Contracting Officer. The trailers or buildings shall be in good condition, free from visible damage rust and deterioration, and meet all applicable safety requirements. Trailers shall be roadworthy and comply with all appropriate state and local vehicle requirements. Failure to maintain storage trailers or buildings to these standards shall result in the removal of non-complying units at the Contractor's expense. A sign not smaller than 24 by 24 inches shall be conspicuously placed on the trailer depicting the company name, business phone number, and emergency phone number. Trailers shall be anchored to resist high winds and must meet applicable state of local standards for anchoring mobile trailers.

PART 2 PRODUCTS

2.1 Backflow Preventers

Reduced pressure principle type conforming to the applicable requirements AWWA C511. Provide backflow preventers complete with 150 pound flanged cast iron mounted gate valve and strainer, 304 stainless steel or bronze, internal parts. The particular make, model/design, and size of backflow preventers to be installed shall be included in the latest edition of the List of Approved Backflow Prevention Assemblies issued by the FCCCHR List and shall be accompanied by a Certificate of Full Approval from FCCCHR List.

PART 3 EXECUTION

3.1 REDUCED PRESSURE BACKFLOW PREVENTERS

Provide an approved reduced pressure backflow prevention assembly at each location where the Contractor taps into the Government potable water supply.

A certified tester(s) shall perform testing of backflow preventer(s) for proper installation and operation and provide subsequent tagging. [Backflow preventer tests](#) shall be performed using test equipment, procedures, and certification forms conforming to those outlined in the latest edition of the Manual of Cross-Connection Control published by the [FCCCHR Manual](#).

Test and tag each reduced pressure backflow preventer upon initial installation (prior to continued water use) and quarterly thereafter. Tag shall contain the following information: make, model, serial number, dates of tests, results, maintenance performed, and signature of tester. Record test results on certification forms conforming to requirements cited earlier in this paragraph.

Not used.

-- End of Section --

SECTION 01 57 19

TEMPORARY ENVIRONMENTAL CONTROLS

09/14

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.

U.S. DEPARTMENT OF DEFENSE (DOD)

- MIL-S-16165 (Rev E) Shielding Harnesses, Shielding Items and Shielding Enclosures for Use in the Reduction of Interference from Engine Electrical Systems
- MIL-STD-461 (2007; Rev F) Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment
- MIL-STD-462 (Rev D; Notice 4) Electromagnetic Interference Characteristics

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

- EPA 832-R-92-005 (1992) Storm Water Management for Construction Activities Developing Pollution Preventions and Plans and Best Management Practices

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

- 29 CFR 1910 Occupational Safety and Health Standards
- 40 CFR 122.26 Storm Water Discharges (Applicable to State NPDES Programs, see section 123.25)
- 40 CFR 261 Identification and Listing of Hazardous Waste
- 40 CFR 262 Standards Applicable to Generators of Hazardous Waste
- 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 300	National Oil and Hazardous Substances Pollution Contingency Plan
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 178	Specifications for Packagings

1.2 Contractor Liabilities for Environmental Protection

Contractors shall complete and provide [environmental training documentation](#) for training required by Federal, State, and local regulations.

1.3 DEFINITIONS

1.3.1 Sediment

Soil and other debris that have eroded and have been transported by runoff water or wind.

1.3.2 Solid Waste

Rubbish, debris, garbage, and other discarded solid materials, except recyclables and hazardous waste as defined in paragraph entitled "Hazardous Waste," resulting from industrial, commercial, and agricultural operations and from community activities.

1.3.3 Sanitary Wastes

Wastes characterized as domestic sanitary sewage.

1.3.4 Rubbish

Combustible and noncombustible wastes such as non-recyclable paper and cardboard, crockery, and bones.

Recyclables includes: clean paper, cardboard, glass, plastics (No. 1 & 2), metal, and cans.

Non-recyclable paper and cardboard are defined as material that has become wet or contaminated with food or other residue that render it un-acceptable for recycling.

Treated wood/lumber is defined as wood that has been stained or treated to prevent rot, or composite wood products such as OSB, pressboard furniture, etc.

Untreated wood is defined as lumber, trees, stumps, limbs, tops, and shrubs.

1.3.5 Debris

Combustible and noncombustible wastes such as ashes and waste materials resulting from construction or maintenance and repair work, (excluding organic matter) leaves, pine straw, grass and shrub clippings.

1.3.6 Chemical Wastes

This includes salts, acids, alkalies, herbicides, pesticides, and organic chemicals.

1.3.7 Garbage

Refuse and scraps resulting from preparation, cooking, dispensing, and consumption of food.

1.3.8 Hazardous Waste

Hazardous substances as defined in 40 CFR 261 or as defined by applicable State and local regulations.

1.3.9 Hazardous Materials

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

1.3.10 Landscape Features

Trees, plants, shrubs, and ground cover.

1.3.11 Lead Acid Battery Electrolyte

The electrolyte substance (liquid medium) within a battery cell.

1.3.12 Oily Waste

Petroleum products and bituminous materials.

1.3.13 Class I Ozone Depleting Substance (ODS)

Class I and Class II ODS are defined in Sections 602 (a and b) of The Clean Air Act.

1.4 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-01 Preconstruction Submittals

Environmental protection plan

Preconstruction survey report

Permit for storm water discharge

Notice of Intent

Notice of Termination

Pollution Prevention Plan

SD-11 Closeout Submittals

Solid waste disposal permit

Disposal permit for hazardous waste

Environmental training documentation

Permit to transport hazardous waste

Hazardous waste certification

Erosion and sediment control inspection reports

Environmental Plan Review

Annual Report of Products Containing Recovered Materials

1.4.1 Solid Waste Disposal Permit

Submit one copy of a State and local permit or license for the solid waste disposal facility.

1.4.2 Disposal Permit for Hazardous Waste

Submit a copy of the applicable EPA and State permits, manifests, or licenses for transportation, treatment, storage, and disposal of hazardous waste by permitted facilities.

1.4.3 Permit to Transport Hazardous Waste

Submit one copy of the EPA or State permit license, or regulation for the transporter who will ship the hazardous waste to the permitted Treatment, Storage, and Disposal (TSD) facility.

1.4.4 Hazardous Waste Certification

Submit written certification that hazardous waste turned in for disposal was generated on Government property and is identified, packaged, and labeled in accordance with 40 CFR 261, 40 CFR 262, and 40 CFR 263.

1.4.5 Erosion and Sediment Control Inspection Reports

Submit to the Contracting Officer once every 7 calendar days and within 24 hours of a storm event that produces 0.5 inch of rain.

1.5 ENVIRONMENTAL PROTECTION REGULATORY REQUIREMENTS

Provide and maintain, during the life of the contract, environmental protection as defined in this Section. Plan for and provide environmental protective measures to control pollution that develops during normal 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. Comply with Federal, State, and local regulations pertaining to the environment, including but not limited to water, air, solid waste, and noise pollution.

1.6 ENVIRONMENTAL PROTECTION PLAN

1.6.1 Contents of Environmental Protection Plan

- a. Include any hazardous materials (HM) planned for use on the station shall be included in the station HM Tracking Program maintained by the Safety Department. To assist this effort, submit a list (including quantities) of HM to be brought to the station and copies of the corresponding material safety data sheets (MSDS). Submit this list to the Contracting Officer. At project completion, remove any hazardous material brought onto the station. Account for the quantity of HM brought to the station, the quantity used or expended during the job, and the leftover quantity which (1) may have additional useful life as a HM and shall be removed by the Contractor, or (2) may be a hazardous waste, which shall then be removed as specified herein.
- b. The Environmental Protection Plan shall list and quantify any Hazardous Waste (HW) to be generated during the project.
- c. In accordance with station regulations, store HW near the point of generation up to a total quantity of **one quart** of hazardous waste or **55 gallons** of hazardous waste. Move any volume exceeding these quantities to a HW permitted area within 3 days. Prior to generation of HW, contact Contracting Officer for labeling requirements for storage of hazardous wastes.
- d. In accordance with station regulations, substitute materials as necessary to reduce the generation of HW and include a statement to that effect in the Environmental Plan.
- e. Contact Contracting Officer for conditions in the area of the project which may be subject to special environmental procedures. Include this information in the Preconstruction Survey. Describe in the Environmental Protection Plan any permits required prior to working the area, and contingency plans in case an unexpected environmental condition is discovered.
- f. Obtain permits for handling HW, and deliver completed documents to Contracting Officer for review. File the documents with the appropriate agency, and complete disposal with the approval of Contracting Officer. Deliver correspondence with the State concerning the environmental permits and completed permits to Contracting Officer.

1.6.2 Environmental Protection Plan Format

The Environmental Protection Plan shall follow the following format:

ENVIRONMENTAL PROTECTION PLAN

Contractor Organization
Address and Phone Numbers

1. Hazardous materials to be brought onto the station
2. MSDS package
3. Employee training documentation
4. HW storage plan

ENVIRONMENTAL PROTECTION PLAN

Contractor Organization
Address and Phone Numbers

5. HW to be generated
6. Preconstruction survey results
7. Permitting requirements identified

1.6.3 Environmental Plan Review

Fourteen days after the environmental protection meeting, submit the proposed environmental plan for further discussion, review, and approval.

1.6.4 Preconstruction Survey

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.

1.7 STORMWATER POLLUTION PREVENTION PLAN

40 CFR 122.26, EPA 832-R-92-005. Provide "Stormwater Pollution Prevention Plan."

- a. Identify potential sources of pollution which may reasonably be expected to affect the quality of storm water discharge from the site.
- b. Describe and ensure implementation of practices which will be used to reduce the pollutants in storm water discharge associated with industrial activity at the construction site.
- c. Ensure compliance with terms of EPA general permit for storm water discharge.
- d. Select applicable management practices from EPA 832-R-92-005.
- e. Provide completed copy of Notice of Intent and Notice of Termination except for effective date.

1.7.1 Notice of Intent

The Contractor shall prepare a completed Notice of Intent (NOI) form in accordance with the requirements of the State's general permit for storm water discharges from construction sites. Submit NOI, and the appropriate permit fee to the Contracting Office a minimum of 14 days prior to start of construction.

The Contractor shall keep a copy of the approved permit on site at the Contractor's trailer at all times.

1.7.2 Class I and II ODS Prohibition

Class I ODS as defined and identified herein shall not be used in the performance of this contract, nor be provided as part of the equipment. This prohibition shall be considered to prevail over any other provision, specification, drawing, or referenced documents.

1.8 ADMINISTRATIVE REQUIREMENTS

1.8.1 Licenses and Permits

Obtain licenses and permits pursuant to "FAR 52.236-7, Permits and Responsibilities" except for those permits which will be obtained by the Contracting Officer as follows:

For permits obtained by the Contracting Officer, whether or not required by the permit, perform inspections of the work in progress, and submit certifications to the applicable regulatory agency, via the Contracting Officer, that the work conforms to the contract and permit requirements. The inspections and certifications shall be provided through the services of a Professional Engineer, registered in the State where the work is being performed. As a part of the quality control plan, which is required to be submitted for approval by the quality control section, provide a subitem containing the name, P.E. registration number, address, and telephone number of the professional engineer(s) who will be performing the inspections and certifications for each permit listed above.

1.9 GENERAL ENVIRONMENTAL MANAGEMENT SYSTEM AND ENVIRONMENTAL AWARENESS

The Contractor shall familiarize himself with requirements of the attached "Marine Corps Base (MCB), Camp Lejeune, Contractor Environmental Guide."

1.10 CAMP LEJEUNE SANITARY LANDFILL INFORMATION

1. Contractors may ONLY use the Camp Lejeune Sanitary Landfill for the disposal of asbestos containing materials, building products with tightly adhered lead containing paint, non-contaminated clean dirt and clean gravel. The hours of operation are 0730-1530.
2. Delivery of acceptable materials (identified above) shall be by appointment only. Appointments made by phone at 910-451-5011 or 910-451-2946. ALL other contractor generated material shall be weighed through the Base Landfill scales before being removed from the Base. Contractors utilizing the base scales will require Contracting Officer assisted pre-registration with the Landfill Manager.
3. The Contracting Officer will register the contract via E-mail, with the Base Landfill. All haul vehicles will maintain a secure vehicle placard as a condition to utilize the scale. E-mail the contract information to the Landfill Clerk, including the name on the Prime Contractor, contract number, job name/description, completion date and whether or not any of the above materials will be delivered to the Landfill.
4. As of May 01 2014 the above supersedes any other statements/specifications pertaining to the delivery of materials to the Base Landfill.

PART 2 PRODUCTS

2.1 ANNUAL REPORT OF PRODUCTS CONTAINING RECOVERED MATERIALS

The Contractor shall submit data annually (by December 1) products used during the previous fiscal year (October 1 - September 30) as required by 6002 of the Solid Waste Disposal Act as amended by Resource Conservation

and Recovery Act (RCRA). Report forms is attached to end of this section as "Appendix A."

PART 3 EXECUTION

3.1 PROTECTION OF NATURAL RESOURCES

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. Confine construction activities to within the limits of the work indicated or specified. Conform to the State permitting requirements of the Clean Water Act.

3.1.1 Land Resources

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

3.1.1.1 Protection of Trees

Protect existing trees which are to remain and which may be injured, bruised, defaced, or otherwise damaged by construction operations. Remove displaced rocks from uncleared areas. By approved excavation, remove trees with 30 percent or more of their root systems destroyed. Removal of trees and the procedure for removal requires approval of the Contracting Officer.

3.1.1.2 Landscape Replacement

Remove trees and other landscape features scarred or damaged by equipment operations, and replace with equivalent, undamaged trees and landscape features. Obtain Contracting Officer's approval before removal or replacement.

3.1.1.3 Temporary Construction

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 signs of construction. Grade temporary roads, parking areas, and similar temporarily used areas to conform with surrounding contours.

3.1.2 Water Resources

3.1.2.1 Stream Crossings

The Contracting Officer's approval is required before any equipment will be permitted to ford live streams. In areas where frequent crossings are required, install temporary culverts or bridges. Remove temporary culverts or bridges upon completion of work, and repair the area to its original condition or as indicated.

3.1.2.2 Oily Wastes

Prevent oily or other hazardous substances from entering the ground, drainage areas, or local bodies of water. Surround all temporary fuel oil

or petroleum storage tanks with a temporary earth berm of sufficient size and strength to contain the contents of the tanks in the event of leakage or spillage.

3.1.3 Fish and Wildlife Resources

Do not disturb fish and wildlife. 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 indicated or specified.

3.2 HISTORICAL AND ARCHAEOLOGICAL RESOURCES

Carefully protect in-place and report immediately to the Contracting Officer historical and archaeological items or human skeletal remains discovered in the course of work. Stop work in the immediate area of the discovery until directed by the Contracting Officer to resume work. The Government retains ownership and control over historical and archaeological resources.

3.3 NOISE

Make the maximum use of low-noise emission products, as certified by the EPA. Blasting or use of explosives will not be permitted without written permission from the Contracting Officer, and then only during designated times.

3.4 RESTRICTIONS ON EQUIPMENT

3.4.1 Electromagnetic Interference Suppression

- a. Electric motors must comply with MIL-STD-461 relative to radiated and conducted electromagnetic interference. A test for electromagnetic interference will not be required for motors that are identical physically and electrically to those that have previously met the requirements of MIL-STD-461. An electromagnetic interference suppression test will not be required for electric motors without commutation or sliprings having no more than one starting contact and operated at 3,600 revolutions per minute or less.
- b. Equipment used by the Contractor shall comply with MIL-S-16165 for internal combustion engines and MIL-STD-461 for other devices capable of producing radiated or conducted interference.
- c. Conduct tests for electromagnetic interference on electric motors and Contractor's construction equipment in accordance with MIL-STD-461 and MIL-STD-462. Test location shall be reasonably free from radiated and conducted interference. Furnish testing equipment, instruments, and personnel for making the tests; a test location; and other necessary facilities.

3.4.2 Radio Transmitter Restrictions

Conform to the restrictions and procedures for the use of radio transmitting equipment, as directed. Do not use transmitters without prior approval.

3.5 EROSION AND SEDIMENT CONTROL MEASURES

3.5.1 Local Erosion and Sediment Control Plan

Follow the approved storm water management, erosion and sediment control plan.

3.5.2 Burnoff

Burnoff of the ground cover is not permitted.

3.5.3 Borrow Pit Areas

Manage and control borrow pit areas to prevent sediment from entering nearby streams or lakes. Restore areas, including those outside the borrow pit, disturbed by borrow and haul operations. Restoration includes grading, replacement of topsoil, and establishment of a permanent vegetative cover. Uniformly grade side slopes of borrow pit to not more than a slope of 1 part vertical to 2 parts horizontal. Uniformly grade the bottom of the borrow pits to provide a flat bottom and drain by outfall ditches or other suitable means. Stockpile topsoil removed during the borrow pit operation, and use as part of restoring the borrow pit area.

3.5.4 Protection of Erodible Soils

Immediately finish the earthwork brought to a final grade, as indicated or specified. Immediately protect side and back slopes upon completion of rough grading. Plan and conduct earthwork to minimize duration of exposure of unprotected soils.

3.5.5 Temporary Protection of Erodible Soils

Use the following methods to prevent erosion and control sedimentation:

3.5.5.1 Mechanical Retardation and Control of Runoff

Mechanically retard and control the rate of runoff from the construction site. This includes construction of diversion ditches, benches, berms, and use of silt fences and strawbales to retard and divert runoff to protected drainage courses.

3.5.5.2 Sediment Basins

Trap sediment in temporary sediment basins. Pump dry and remove accumulated sediment, after each storm. Use a paved weir or vertical overflow pipe for overflow. Remove collected sediment from the site. Institute effluent quality monitoring programs.

3.5.5.3 Borrow

Permit only in areas where suitable environmental controls are possible.

3.5.5.4 Vegetation and Mulch

Provide temporary protection on sides and back slopes as soon as rough grading is completed or sufficient soil is exposed to require erosion protection. Protect slopes by accelerated growth of permanent vegetation, temporary vegetation, mulching, or netting. Stabilize slopes by hydroseeding, anchoring mulch in place, covering with anchored netting,

sodding, or such combination of these and other methods necessary for effective erosion control.

- a. Provide new seeding where ground is disturbed. Include topsoil or nutriment during the seeding operation necessary to establish a suitable stand of grass.

3.6 CONTROL AND DISPOSAL OF SOLID WASTES

Pick up and separate solid wastes, and place in covered containers which 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.

3.6.1 Disposal of Metal Paint Cans

All metal paint cans shall be taken to Building 962 for recycling. The cans shall be empty and completely dry. The cans shall be triple rinsed and stenciled "Triple Rinsed" prior to turn in. The Contractor shall give the Government 72 hours advance notice prior to turn-in. Contractor is responsible for rinsing, stenciling, crushing, and depositing in Government owned receptacle, located at Building 962.

3.6.2 Disposal of Rubbish and Debris

Rubbish and debris shall be taken off-base for disposal, unless specifically directed otherwise.

Metals shall be taken to the DRMO disposal area at Lot 203, as specified.

3.6.3 Disposal Off-Base

- a. Provide 24-hour advance written notice to the Contracting Office of Contractor's intention to dispose of off base.
- b. Disposal at sites or landfills not holding a valid State of North Carolina permit is specifically prohibited. The prohibition also applies to sites where a permit may have been applied for but not yet obtained.
- c. Off-base disposal of construction debris outside the parameters of this paragraph at site without State permits and/or not in accordance with regulatory requirements shall require the Contractor at his own expense to remove, transport and relocate the debris to a State approved site. The Contractor shall also be required to pay any fines, penalties, or fees related to the illegal disposal of construction debris

3.7 CONTROL AND DISPOSAL OF HAZARDOUS WASTE

3.7.1 Hazardous Waste Generation

Handle generated hazardous waste in accordance with 40 CFR 262.

3.7.2 Hazardous Waste Disposal

Dispose of hazardous waste in accordance with Federal, State, and local regulations, especially 40 CFR 263, 40 CFR 264, and 40 CFR 265. Removal of hazardous waste from Government property shall not occur without prior

notification and coordination with the Contracting officer. Transport hazardous waste by a permitted, licensed, or registered hazardous waste transported to a TSD facility. Hazardous waste shall be properly identified, packaged, and labeled in accordance with 49 CFR 172. Provide completed manifest for hazardous waste disposed of off-site to the Contracting Officer within 7 days of disposal. Hazardous waste shall not be brought onto the station.

3.7.3 Hazardous Waste Storage

Store hazardous waste in containers in accordance with 49 CFR 178. Identify hazardous waste in accordance with 40 CFR 261 and 40 CFR 262. Identify hazardous waste generated within the confines of the station by the station's EPA generator identification number.

3.7.4 Spills of Oil and Hazardous Materials

Take precautions to prevent spills of oil and hazardous material. In the event of a spill, immediately notify the Contracting Officer. Spill response shall be in accordance with 40 CFR 300 and applicable State regulations.

3.7.5 Lead-Acid Batteries

Dispose of lead-acid batteries that are not damaged or leaking at a State-approved battery recycle or at a permitted or interim status hazardous waste TSD facility. For lead-acid batteries that are leaking or have cracked casings, dispose of the electrolyte solution using one of the following alternatives:

- a. An industrial waste water treatment plant, if available and approved by the Contracting Officer for disposing of lead-acid battery electrolyte.
- b. Dispose of the lead-acid battery electrolyte at a permitted or interim status hazardous waste TSD facility.

The management and disposal of waste lead-acid batteries and electrolyte shall comply with requirements for management and disposal of hazardous wastes.

3.7.6 Mercury Control

Prior to starting work, remove thermostats, switches, and other components that contain mercury. Upon removal, place items containing mercury in doubled polyethylene bags, label, and turn over to the Contracting Officer for disposal.

3.7.7 Petroleum Products

Protect against spills and evaporation during fueling and lubrication of equipment and motor vehicles. Dispose of lubricants to be discarded and excess oil.

3.8 DUST CONTROL

Keep dust down at all times, including nonworking periods. Sprinkle or treat, with dust suppressants, the soil at the site, haul roads, and other areas disturbed by operations. 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 shake bags of cement, concrete mortar, or plaster unnecessarily.

3.8.1 Abrasive Blasting

3.8.1.1 Blasting Operations

The use of silica sand is prohibited in abrasive blasting.

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

3.8.1.2 Disposal Requirements

Collect dust, abrasive, paint, and other debris resulting from abrasive blasting operations and store in 55 gallon drums with watertight lids. Take a representative sample of this material, and test for EP toxicity with respect to lead, chromium, and cadmium content. The sampling and testing shall be performed in accordance with 40 CFR 261. Handle debris resulting from the abrasive blasting operations as a hazardous material, and dispose of in accordance with 40 CFR 262, 40 CFR 263, 40 CFR 264, and 40 CFR 265. Transport hazardous material by a transporter licensed and permitted for transportation of hazardous materials. Dispose of hazardous material in an EPA-approved and permitted facility specifically designated for hazardous waste disposal.

3.9 QUARANTINE FOR IMPORTED FIRE ANT (4/82)

Onslow, Jones, and Cartaret Counties and portions of Duplin and Craven Counties have been declared a generally infested area by the United States Department of Agriculture (USDA) for the imported fire ant. Compliance with the quarantine regulations established by this authority as set forth in USDA Publication 301.81 of 31 December 1992, is required for operations hereunder. Pertinent requirements of the quarantine for materials originating on the Camp Lejeune reservation, the Marine Corps Air Station (Helicopter), New River and the Marine Corps Air Station, Cherry Point, which are to be transported outside Onslow County or adjacent suppression areas, include the following:

- a. Certification is required for the following articles and they shall not be moved from the reservation to any point outside Onslow County and adjacent designated areas unless accompanied by a valid inspection certificate issued by an Officer of the Plant Protection and Quarantine Program (PPQ) of the U.S. Department of Agriculture.
 - (1) Bulk soil
 - (2) Used mechanized soil-moving equipment. (Used mechanized soil-moving equipment is exempt if cleaned of loose noncompacted soil).
 - (3) Other products, articles, or means of conveyances, if it is determined by an inspector that they present a hazard of

transporting spread of the imported fire ant and the person in possession thereof has been so notified.

- b. Authorization for movement of equipment outside the imported fire and regulated area shall be obtained from USDA, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ), Box 28, Goldsboro, North Carolina, 27533-0028, Attn: Mr. William Scroggins or Mr. Frank Best, telephone (919) 735-1941. If Mr. Scroggins or Mr. Best are not available, contact Mr. Jim Kelley at (910) 815-4667, the supervisor's office in Wilmington. Requests for inspection shall be made sufficiently in advance of the date of movement to permit arrangements for the services of authorized inspectors. The equipment shall be prepared and assembled so that it may be readily inspected. Soil on or attached to equipment, supplies, and materials shall be removed by washing with water or such other means as necessary to accomplish complete removal. Resulting spoil shall be wasted as necessary and as directed.

ANNUAL REPORT OF PRODUCTS CONTAINING RECOVERED MATERIALS

Contractor shall submit data annually (By 1 December) for the following products used during the previous fiscal year (1 October - 30 September) as required by 6002 of the Solid Waste Disposal Act as ammended by Resource Conservation and Recovery Act (RCRA):

Contract Number: _____ Fiscal Year: _____

<u>MATERIAL</u>	<u>UNIT</u>	<u>QUANTITY (CRM)</u>	<u>TOTAL QUANTITY</u>
<u>A. Insulation</u>			
1. Loose fill	Ft3		
2. Blanket or batt	Ft2		
3. Board	Ft2		
4. Spray-in-place	m3		
5. Other			
<u>B. Cement and Concrete</u>			
	yd3		
<u>C. Paper and Paper Products</u>			
1. Copy Paper	Box		
2. Printing/Writing Paper	Box		
3. Corrugated and fiberboard boxes	Box		
4. Folding boxboard and cartons	Box		
5. Stationary, office papers, envelopes, and computer paper	\$Amt		
6. Toilet tissue, paper towels, fasial tissue, paper napkins, doilies and industrial wipes	\$Amt		
7. Brown papers and coarse papers	Box		
8. Other			

APPENDIX A

<u>MATERIAL</u>	<u>DEFINITION</u>
1. Quantity (CRM)	Quantity used containing recovered materials.
2. Total Quantity	Quantity used containing recovered materials plus quantity used not containing recovered materials.
3. Unit	Ft3 (cubic feet), Ft2 (square feet), m3 (cubic meters), yd3 (cubic yards), box (number of boxes used), \$ Amt (dollar value of material used)
4. Loose-Fill Insulation	Includes, but is not limited to..."cellulose fiber, mineral fibers (fiberglass and rock wool), vermiculite, and perlite.
5. Blanket or Batt Insulation	Includes, but is not limited to... "mineral fibers (fiberglass and rock wool)."
6. Board Insulation	This category refers to sheathing, roof decking, and wood panel insulation. It includes, but is not limited to... "cellulose fiber fiberboard, perlite composite board, polyurethane, polyisocyanurate, polystyrene, phenolics, and composites."
7. Spray-in-place Insulation	Includes, but is not limited to... "foam-in-place polyurethane and polyisocyanurate, and spray-on cellulose."
8. Cement or Concrete Containing Recovered Materials, Cement, or Concrete Containing Fly Ash	
9. Copy Paper	This item refers to... "any grade of paper suitable for copying by the xerographic method."
10. Printing & Writing Paper	This item refers to... "paper designed for printing, other than newsprint, such as offset or book paper," and... "paper suitable for pen and ink, pencil, typewriter or printing."

APPENDIX A

<u>MATERIAL</u>	<u>DEFINITION</u>
11. Corrugated & Fiberboard Boxes	Corrugated boxes refer to... "boxes made of corrugated paperboard, which, in turn, is made from a fluted corrugating medium pasted to two flat sheets of paperboard (linerboard)." Fiber or fiberboard boxes refer to... "boxes made from containerboard, either solid fiber or corrugated paperboard (general term); or boxes made from solid paperboard of the same material throughout."
12. Folding Boxes and Cartons	This item refers to... "a paperboard suitable for the manufacture of folding cartons."
13. Stationery, Office Papers, Envelopes, and Manifold Business Forms	This item is considered self-explanatory, however, if questions arise refer to 40 CFR 250.4 for definitions of any of these items.
14. Toilet Tissue, Paper Towels, Facial Tissue, Paper Napkins, Doilies, and Industrial Wipes	This item is considered self-explanatory, however, if questions arise refer to 40 CFR 250.4 for definitions of any of these items.
15. Brown Papers, and Coarse Papers	Brown papers refer to... "papers usually made from unbleached kraft pulp and used for bags, sacks, wrapping paper, and so forth." Coarse papers refer to... "papers used for industrial purposes, as distinguished from those used for cultural or sanitary purposes."
16. Other	Any other type of paper not included in any of the above categories.

APPENDIX A

-- End of Section --

SECTION 01 78 00

CLOSEOUT PROCEDURES

05/13

PART 1 GENERAL

1.1 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures."

SD-10, Operation and Maintenance Data

Equipment/product warranty list

Submit Data Package 1 in accordance with Section 01 78 23, "Operation and Maintenance Data."

SD-11 Closeout Submittals

As-built drawings

Record of materials

Complete Submittal Package 2 CD/DVD's

Equipment/product warranty tag

1.2 PROJECT RECORD DOCUMENTS

As-Built Drawings will be submitted as specified in 1.2.1 along with GIS Deliverables which will be created and submitted as specified in Section 01 78 30, DIGITAL DATA DELIVERABLES (GIS).

1.2.1 As-Built Drawings

"FAC 5252.236-9310, Record Drawings." As-built drawings will be submitted in redline mark-up format.

1.2.2 As-Built Record of Materials

Furnish a record of materials.

Where several manufacturers' brands, types, or classes of the item listed have been used in the project, designate specific areas where each item was used. Designations shall be keyed to the areas and spaces depicted on the contract drawing. Furnish the record of materials used in the following format:

MATERIALS DESIGNATION	SPECIFICATION	MANUFACTURER	MATERIALS USED (MANUFACTURER'S DESIGNATION)	WHERE USED
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MATERIALS	SPECIFICATION	MANUFACTURER	MATERIALS USED	WHERE
DESIGNATION			(MANUFACTURER'S	USED
			DESIGNATION)	

1.3 EQUIPMENT/PRODUCT WARRANTIES

1.3.1 Equipment/Product Warranty List

Furnish to the Contracting Officer a bound and indexed notebook containing written warranties for equipment/products that have extended warranties (warranty periods exceeding the standard one-year warranty) furnished under the contract, and prepare a complete listing of such equipment/products. The equipment/products list shall state the specification section applicable to the equipment/product, duration of the warranty therefor, start date of the warranty, ending date of the warranty, and the point of contact for fulfillment of the warranty. The warranty period shall begin on the same date as project acceptance and shall continue for the full product warranty period. Execute the full list and deliver to the Contracting Officer prior to final acceptance of the facility.

1.3.2 Equipment Warranty Tags and Guarantor's Local Representative

Furnish with each warranty the name, address, and telephone number of the guarantor's representative nearest to the location where the equipment and appliances are installed. The guarantor's representative, upon request of the station representative, shall honor the warranty during the warranty period, and shall provide the services prescribed by the terms of the warranty. At the time of installation, tag each item of warranted equipment with a durable, oil- and water-resistant tag approved by the Contracting Officer. Attach tag with copper wire and spray with a clear silicone waterproof coating. Leave the date of acceptance and QC's signature blank until project is accepted for beneficial occupancy. Tag shall show the following information:

EQUIPMENT/PRODUCT WARRANTY TAG

Type of Equipment/Product _____
 Warranty Period _____ From _____ To _____
 Contract No. _____
 Inspector's Signature _____ Date Accepted _____

Construction Contractor:
 Name: _____
 Address: _____
 Telephone: _____

Warranty Contact: _____
 Name: _____
 Address: _____
 Telephone: _____

STATION PERSONNEL TO PERFORM ONLY OPERATIONAL MAINTENANCE

1.4 COMPLETE SUBMITTAL PACKAGE

Contractor shall make electronic copies of all submittals, including the approved transmittal sheets, and provide two (2) CD/DVD's containing all submittals for the project.

The CD/DVD's shall be marked "Complete Submittal Package - Contract #_____."

1.5 CLEANUP

Leave premises "broom clean." 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. Clean filters of operating equipment. 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.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 78 23

OPERATION AND MAINTENANCE DATA

07/06

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

1.2 SUBMISSION OF OPERATION AND MAINTENANCE DATA

Submit Operation and Maintenance (O&M) Data specifically applicable to this contract and a complete and concise depiction of the provided equipment, product, or system, stressing and enhancing the importance of system interactions, troubleshooting, and long-term preventative maintenance and operation. The subcontractors must compile and prepare data and deliver to the Contractor prior to the training of Government personnel. The Contractor must compile and prepare aggregate O&M data including clarifying and updating the original sequences of operation to as-built conditions. Organize and present information in sufficient detail to clearly explain O&M requirements at the system, equipment, component, and subassembly level. Include an index preceding each submittal. Submit in accordance with this section and Section 01 33 00 SUBMITTAL PROCEDURES.

1.2.1 Package Quality

Documents must be fully legible. Poor quality copies and material with hole punches obliterating the text or drawings will not be accepted.

1.2.2 Package Content

Data package content shall be as shown in the paragraph titled "Schedule of Operation and Maintenance Data Packages." Comply with the data package requirements specified in the individual technical sections, including the content of the packages and addressing each product, component, and system designated for data package submission, except as follows. Commissioned items without a specified data package requirement in the individual technical sections must use Data Package 3. Commissioned items with a Data Package 1 or 2 requirement must use instead Data Package 3.

1.2.3 Changes to Submittals

Manufacturer-originated changes or revisions to submitted data must be furnished by the Contractor if a component of an item is so affected subsequent to acceptance of the O&M Data. Submit changes, additions, or revisions required by the Contracting Officer for final acceptance of submitted data within 30 calendar days of the notification of this change requirement.

1.2.4 Review and Approval

The Contractor's Commissioning Authority (CA) must review the commissioned systems and equipment submittals for completeness and applicability. The CA must verify that the systems and equipment provided meet the requirements of the Contract documents and design intent, particularly as they relate to functionality, energy performance, water performance, maintainability, sustainability, system cost, indoor environmental quality, and local environmental impacts. The CA must communicate deficiencies to the Contracting Officer. Upon a successful review of the corrections, the CA must recommend approval and acceptance of these O&M manuals to the Contracting Officer. This work is in addition to the normal review procedures for O&M data.

1.2.5 O&M Database

Develop a database from the O&M manuals that contains the information required to start a preventative maintenance program.

1.3 TYPES OF INFORMATION REQUIRED IN O&M DATA PACKAGES

1.3.1 Operating Instructions

Include specific instructions, procedures, and illustrations for the following phases of operation for the installed model and features of each system:

1.3.1.1 Safety Precautions and Hazards

List personnel hazards and equipment or product safety precautions for all operating conditions.

1.3.1.2 Operator Prestart

Include procedures required to install, set up, and prepare each system for use.

1.3.1.3 Startup, Shutdown, and Post-Shutdown Procedures

Provide narrative description for Startup, Shutdown and Post-shutdown operating procedures including the control sequence for each procedure.

1.3.1.4 Normal Operations

Provide narrative description of Normal Operating Procedures. Include Control Diagrams with data to explain operation and control of systems and specific equipment.

1.3.1.5 Emergency Operations

Include Emergency Procedures for equipment malfunctions to permit a short period of continued operation or to shut down the equipment to prevent further damage to systems and equipment. Include Emergency Shutdown Instructions for fire, explosion, spills, or other foreseeable contingencies. Provide guidance and procedures for emergency operation of all utility systems including required valve positions, valve locations and zones or portions of systems controlled.

1.3.1.6 Operator Service Requirements

Include instructions for services to be performed by the operator such as lubrication, adjustment, inspection, and recording gage readings.

1.3.1.7 Environmental Conditions

Include a list of Environmental Conditions (temperature, humidity, and other relevant data) that are best suited for the operation of each product, component or system. Describe conditions under which the item equipment should not be allowed to run.

1.3.1.8 Operating Log

Provide forms, sample logs, and instructions for maintaining necessary operating records.

1.3.2 Preventive Maintenance

Include the following information for preventive and scheduled maintenance to minimize corrective maintenance and repair for the installed model and features of each system. Include potential environmental and indoor air quality impacts of recommended maintenance procedures and materials.

1.3.2.1 Lubrication Data

Include preventative maintenance lubrication data, in addition to instructions for lubrication provided under paragraph titled "Operator Service Requirements":

- a. A table showing recommended lubricants for specific temperature ranges and applications.
- b. Charts with a schematic diagram of the equipment showing lubrication points, recommended types and grades of lubricants, and capacities.
- c. A Lubrication Schedule showing service interval frequency.

1.3.2.2 Preventive Maintenance Plan and Schedule

Include manufacturer's schedule for routine preventive maintenance, inspections, tests and adjustments required to ensure proper and economical operation and to minimize corrective maintenance. Provide manufacturer's projection of preventive maintenance work-hours on a daily, weekly, monthly, and annual basis including craft requirements by type of craft. For periodic calibrations, provide manufacturer's specified frequency and procedures for each separate operation.

1.3.2.3 Cleaning Recommendations

Provide environmentally preferable cleaning recommendations in accordance with ASTM E1971.

1.3.3 Corrective Maintenance (Repair)

Include manufacturer's recommended procedures and instructions for correcting problems and making repairs for the installed model and features of each system. Include potential environmental and indoor air quality impacts of recommended maintenance procedures and materials.

1.3.3.1 Troubleshooting Guides and Diagnostic Techniques

Include step-by-step procedures to promptly isolate the cause of typical malfunctions. Describe clearly why the checkout is performed and what conditions are to be sought. Identify tests or inspections and test equipment required to determine whether parts and equipment may be reused or require replacement.

1.3.3.2 Wiring Diagrams and Control Diagrams

Wiring diagrams and control diagrams shall be point-to-point drawings of wiring and control circuits including factory-field interfaces. Provide a complete and accurate depiction of the actual job specific wiring and control work. On diagrams, number electrical and electronic wiring and pneumatic control tubing and the terminals for each type, identically to actual installation configuration and numbering.

1.3.3.3 Maintenance and Repair Procedures

Include instructions and a list of tools required to repair or restore the product or equipment to proper condition or operating standards.

1.3.3.4 Removal and Replacement Instructions

Include step-by-step procedures and a list required tools and supplies for removal, replacement, disassembly, and assembly of components, assemblies, subassemblies, accessories, and attachments. Provide tolerances, dimensions, settings and adjustments required. Instructions shall include a combination of text and illustrations.

1.3.3.5 Spare Parts and Supply Lists

Include lists of spare parts and supplies required for maintenance and repair to ensure continued service or operation without unreasonable delays. Special consideration is required for facilities at remote locations. List spare parts and supplies that have a long lead-time to obtain.

1.3.4 Corrective Maintenance Work-Hours

Include manufacturer's projection of corrective maintenance work-hours including requirements by type of craft. Corrective maintenance that requires completion or participation of the equipment manufacturer shall be identified and tabulated separately.

1.3.5 Appendices

Provide information required below and information not specified in the preceding paragraphs but pertinent to the maintenance or operation of the product or equipment. Include the following:

1.3.5.1 Product Submittal Data

Provide a copy of all SD-03 Product Data submittals required in the applicable technical sections.

1.3.5.2 Manufacturer's Instructions

Provide a copy of all SD-08 Manufacturer's Instructions submittals required in the applicable technical sections.

1.3.5.3 O&M Submittal Data

Provide a copy of all SD-10 Operation and Maintenance Data submittals required in the applicable technical sections.

1.3.5.4 Parts Identification

Provide identification and coverage for all parts of each component, assembly, subassembly, and accessory of the end items subject to replacement. Include special hardware requirements, such as requirement to use high-strength bolts and nuts. Identify parts by make, model, serial number, and source of supply to allow reordering without further identification. Provide clear and legible illustrations, drawings, and exploded views to enable easy identification of the items. When illustrations omit the part numbers and description, both the illustrations and separate listing shall show the index, reference, or key number that will cross-reference the illustrated part to the listed part. Parts shown in the listings shall be grouped by components, assemblies, and subassemblies in accordance with the manufacturer's standard practice. Parts data may cover more than one model or series of equipment, components, assemblies, subassemblies, attachments, or accessories, such as typically shown in a master parts catalog

1.3.5.5 Warranty Information

List and explain the various warranties and clearly identify the servicing and technical precautions prescribed by the manufacturers or contract documents in order to keep warranties in force. Include warranty information for primary components such as the compressor of air conditioning system.

1.3.5.6 Extended Warranty Information

List all warranties for products, equipment, components, and sub-components whose duration exceeds one year. For each warranty listed, indicate the applicable specification section, duration, start date, end date, and the point of contact for warranty fulfillment. Also, list or reference all specific operation and maintenance procedures that must be performed to keep the warranty valid.

1.3.5.7 Personnel Training Requirements

Provide information available from the manufacturers that is needed for use in training designated personnel to properly operate and maintain the equipment and systems.

1.3.5.8 Testing Equipment and Special Tool Information

Include information on test equipment required to perform specified tests and on special tools needed for the operation, maintenance, and repair of components.

1.3.5.9 Testing and Performance Data

Include completed prefunctional checklists, functional performance test forms, and monitoring reports. Include recommended schedule for retesting and blank test forms.

1.3.5.10 Field Test Reports

Provide Field Test Reports (SD-06) that apply to equipment associated with the system.

1.3.5.11 Contractor Information

Provide a list that includes the name, address, and telephone number of the General Contractor and each Subcontractor who installed the product or equipment, or system. For each item, also provide the name address and telephone number of the manufacturer's representative and service organization that can provide replacements most convenient to the project site. Provide the name, address, and telephone number of the product, equipment, and system manufacturers.

1.4 TYPES OF INFORMATION REQUIRED IN CONTROLS O&M DATA PACKAGES

Include Data Package 5 and the following for control systems:

- a. Narrative description on how to perform and apply all functions, features, modes, and other operations, including unoccupied operation, seasonal changeover, manual operation, and alarms. Include detailed technical manual for programming and customizing control loops and algorithms.
- b. Full as-built sequence of operations.
- c. Copies of all checkout tests and calibrations performed by the Contractor (not Cx tests).
- d. Full points list. A listing of rooms shall be provided with the following information for each room:
 - (1) Floor
 - (2) Room number
 - (3) Room name
 - (4) Air handler unit ID
 - (5) Reference drawing number
 - (6) Air terminal unit tag ID
 - (7) Heating and/or cooling valve tag ID
 - (8) Minimum cfm
 - (9) Maximum cfm
- e. Full print out of all schedules and set points after testing and acceptance of the system.

- f. Full as-built print out of software program.
- g. Electronic File:
 - (1) Assemble each manual into a composite electronically indexed file in PDF format. Provide HDD's, DVD's or CD's as appropriate, so that each one contains all maintenance and record files, and also the Project Record Documents and Training Videos, of the entire program for this facility.
 - (2) Name each indexed document file in composite electronic index with applicable item name. Include a complete electronically linked operation and maintenance directory.
 - (3) Link the index to separate files within the composite of files. Book mark maintenance and record files, that have a Table of Contents, according to the Table of Contents
- h. Marking of all system sensors and thermostats on the as-built floor plan and mechanical drawings with their control system designations.

1.5 SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES

Furnish the O&M data packages specified in individual technical sections. The required information for each O&M data package is as follows:

1.5.1 Data Package 1

- a. Safety precautions
- b. Cleaning recommendations
- c. Maintenance and repair procedures
- d. Warranty information
- e. Contractor information
- f. Spare parts and supply list

1.5.2 Data Package 2

- a. Safety precautions
- b. Normal operations
- c. Environmental conditions
- d. Lubrication data
- e. Preventive maintenance plan and schedule
- f. Cleaning recommendations
- g. Maintenance and repair procedures
- h. Removal and replacement instructions

- i. Spare parts and supply list
- j. Parts identification
- k. Warranty information
- l. Contractor information

1.5.3 Data Package 3

- a. Safety precautions
- b. Operator prestart
- c. Startup, shutdown, and post-shutdown procedures
- d. Normal operations
- e. Emergency operations
- f. Environmental conditions
- g. Lubrication data
- h. Preventive maintenance plan and schedule
- i. Cleaning recommendations
- j. Troubleshooting guides and diagnostic techniques
- k. Wiring diagrams and control diagrams
- l. Maintenance and repair procedures
- m. Removal and replacement instructions
- n. Spare parts and supply list
- o. Product submittal data
- p. O&M submittal data
- q. Parts identification
- r. Warranty information
- s. Testing equipment and special tool information
- t. Testing and performance data
- u. Contractor information

1.5.4 Data Package 4

- a. Safety precautions
- b. Operator prestart
- c. Startup, shutdown, and post-shutdown procedures

- d. Normal operations
- e. Emergency operations
- f. Operator service requirements
- g. Environmental conditions
- h. Lubrication data
- i. Preventive maintenance plan and schedule
- j. Cleaning recommendations
- k. Troubleshooting guides and diagnostic techniques
- l. Wiring diagrams and control diagrams
- m. Maintenance and repair procedures
- n. Removal and replacement instructions
- o. Spare parts and supply list
- p. Corrective maintenance man-hours
- q. Product submittal data
- r. O&M submittal data
- s. Parts identification
- t. Warranty information
- u. Personnel training requirements
- v. Testing equipment and special tool information
- w. Testing and performance data
- x. Contractor information

1.5.5 Data Package 5

- a. Safety precautions
- b. Operator prestart
- c. Start-up, shutdown, and post-shutdown procedures
- d. Normal operations
- e. Environmental conditions
- f. Preventive maintenance plan and schedule
- g. Troubleshooting guides and diagnostic techniques

- h. Wiring and control diagrams
- i. Maintenance and repair procedures
- j. Removal and replacement instructions
- k. Spare parts and supply list
- l. Product submittal data
- m. Manufacturer's instructions
- n. O&M submittal data
- o. Parts identification
- p. Testing equipment and special tool information
- q. Warranty information
- r. Testing and performance data
- s. Contractor information

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 78 30

GIS DATA DELIVERABLES

08/14

PART 1 GENERAL

1.1 OBJECTIVE

The primary objective of this section is to provide detailed specifications for collection and delivery of geospatial data commonly referred to as Geographic Information System (GIS) data. Additionally, this section shall provide guidance to ensure that all GIS data delivered is compatible and will add value to the Marine Corps Base (MCB) Camp Lejeune Installation Geospatial Information and Services (IGI&S) GEOdatabase.

Failure to comply with the specifications outlined in this document will result in non-acceptance of data deliverables.

1.1.1 Point of Contact for MCB Camp Lejeune

The Points of Contact (POC) for assistance in preparation of GIS deliverables are:

Resident Officer In Charge Of Construction Construction Manager (CM) 1005 Michael Drive Camp Lejeune, NC 28547-2521 (910) 451-2581	Public Works Division Project Manager (PM) or GIS 1005 Michael Road Camp Lejeune, NC 28547-2521 (910) 451-2212
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1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-11 Closeout Submittals

GIS Data Deliverables

1.3 GOVERNMENT GEOSPATIAL DATA AND SCHEMA

1. The IGI&S repository model schema is based on the Spatial Data Standards for Facilities, Infrastructure and Environment (SDSFIE) GEOFidelis Data Model with recurring business driven modifications and or adaptations.
 - a. Data will be created and delivered by developing an ARCGIS Personal GEOdatabase using ArcGIS 10.1 or higher if a higher version is being utilized by the Government at the time the deliverable is being developed.
 - b. The Contractor shall verify the ArcGIS and schema version, via the CM or PM, at the commencement of this contract. All GIS DATA DELIVERABLES will be created in accordance with the current version and these specifications.

- c. The Contractor is responsible for requesting the existing GIS Data, Schema and Domain Properties by means of a Data Request Package (DRP). Receipt of request will include Geospatial Database table structure, schema, Domain configuration, Attribute text format, i.e., case size as well as Meta Data information.
 - d. The DRP should be submitted prior to the start of data collection efforts and again on an as needed basis. The Contractor shall ensure that all GIS data has been created and delivered utilizing the most up to date IGI&S GEODatabase schema.
2. The Contractor shall submit a request for a Geospatial DRP to the CM or the PM.
 - a. Request shall be completely filled out and include the all information as instructed on the data request form.
 - b. Request only GIS data and or schema for feature classes that are relevant to the contract and within the boundary of project area.
 - c. Utilize associated Government modified domain structure(s).
 - d. Attach Scope of Work, which is defined by this GIS DATA DELIVERABLES section for each project request.
 - e. Return the DRP to the CM or PM for sponsorship and submittal to the Installation Geospatial Information & Services (IGI&S) Office.
 - f. Incomplete forms may delay receipt of the requested GIS data and Schema.

The following Spatial Data Standards for Facilities, Infrastructure, and Environment (SDSFIE) website may offer definitions for Feature data sets; Feature Classes and other applicable information. However, please note that specific Schema or Domain modifications are not available via this resource:

<http://www.sdsfieonline.org/>

1.3.1 Global Positioning System (GPS) and Spatial Reference Properties

GPS data shall be completed in accordance with the GPS Data Collection and Documentation Standards, Version 3 (or higher version if available at the time of this project) as prepared by Geographic Information Coordinating Council (GICC) Statewide Mapping Advisory Committee (SMAC) and adopted by the North Carolina Geographic Information Coordinating Council.

1. Prior to GPS efforts, ALL underground utilities shall be located utilizing a utility locating service in order to verify and obtain accurate feature locations.
2. Only bench marks included in the North Carolina Geodetic Survey Base Station Network shall be used for GPS data collection.
3. Mission planning is essential and Contractor shall utilize the best Position Dilution of Precision (PDOP) values for data accuracy.
4. Utility data, as identified in paragraph "ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES" will be collected utilizing

Survey Grade GPS data collection methods.

5. Infrastructure data, as identified in paragraph "ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES" shall be collected utilizing Sub-Foot or better GPS data collection methods.
 - a. Spatial accuracy requirements for Survey and Sub-Foot grade data collection are as follows:
 - i. Sub-Foot requirements
 - 1) All points shall be within + 12 inches
 - 2) 95% accuracy rate for all points.
 - ii. Survey Grade requirements
 - 1) All points shall be within + 1 centimeter
 - 2) 98% accuracy rate for all points
6. Every effort shall be made to capture feature locations without using offsets. All Offsets will be noted in the Final Report for each feature.
7. Excessive offsets included in the Final Data, which shall be referenced in the Final Report, shall be reviewed for quality control.
 - a. Resubmittal of data will be required if PDOP planning was not observed per this specification.

The following GEODatabase Coordinate Systems and Spatial Reference Properties should be utilized for Camp Lejeune:

1. Transverse Mercator (UTM) Zone 18N
 - a. GRS 1980 spheroid
 - b. North American Datum 1983 (NAD83) horizontal datum
 - c. North American Vertical Datum 1988 (NAVD88) vertical datum.
2. Domain precision of 1000 which will result in a database accuracy of 1/1000 m

1.3.2 Demolished and Abandoned in Place (AIP) features

The Contractor shall reference all Demolished and or AIP features in the data delivered. Should the current feature data class attributes and or domains not reference AIP or demolished features, the Contractor shall be responsible for appropriately delivering these features by creating an associated "Demolished" or AIP feature class, i.e., CLJN.CL.WastewaterUtilitySegment.

The Contractor shall:

1. Utilize a blank schema for the associated feature class.
2. Rename associated feature class and add DEMO or AIP as a prefix, i.e.,

DEMO.CLJN.CL.WastewaterUtilitySegment,
AIP.CLJN.CL.WastewaterUtilitySegment.

3. All demolished and or AIP features should provide existing spatial and non-spatial data which may be copied from existing data.
4. The Contractor will update attributes appropriately to include the following:
 - a. Contract Number
 - b. Drawing Number
 - c. isDemolished
 - d. dateDemolished or dateAIP
 - e. Status

1.3.3 Creating a New Feature Class

Should a new feature class be required that is not readily available in the current GIS schema provided by the Government; the Contractor shall develop the feature class utilizing the schema consistent with the most current version of SDSFIE and document in the Final Report.

1. The Contractor shall include the following modifications (fields) to the schema structure and shall submit all information to the CM or PM for direction and final approval.
 - a. Contract Number
 - b. Drawing Number

1.3.4 GIS Topology Rules

All data must be created using GIS topology rules for polygons, points and lines, such as, but not limited to the following examples:

1. Polygons, Polylines and points rules; please reference illustrating topology rules in ArcGIS at www.esri.com.
2. Polygons must not have slivers.
3. All utility or infrastructure system data, which is, but is not limited to, transportation system and electrical, water, steam distribution, and wastewater collection, etc., will be created using GIS spatial connectivity rules which specify that vertex, edge and endpoints be snapped to features within the system.
4. Features will be snapped to the appropriate item.
5. Data will be created to represent the real world, for example, water, sewer and transportation systems, etc. will be drawn and or created in the direction of flow.
6. Utility and transportation systems will be created from source to sink, etc.

7. Abandoned In Place (AIP) utility lines will be located and updated in the current feature data set and identified as AIP in the attribute table.

1.3.5 Creation of Geographic Data Documentation (METADATA)

For each digital file delivered containing geographic information the Contractor shall provide documentation consistent with the Federal Geographic Data Committee (FGDC) Content Standards for Digital Geospatial Metadata (CSDGM). Both 'GEOFidelis Mandatory' and 'FGDC Mandatory' fields shall be completed for each geographic data set.

The Geospatial Information & Services (IGI&S) Metadata Authoring Guide is included in the DRP package.

Metadata generation tools included in the ArcGIS suite of software (or equivalent technology) shall be used in the production of the required metadata in XML format. Regardless of the tools used for metadata creation, the Contractor must ensure that the metadata is delivered in XML format and can be easily imported into the IGI&S GEODatabase. A copy of the FGDC metadata standard can be obtained on the internet at <http://www.fgdc.gov> or by contacting:

Federal Geographic Data Committee
590 National Center
Reston, Virginia 20192
Email: fgdc@fgdc.gov

(NOTE: The metadata should be formatted from the Government perspective, not the Contractor project perspective. Therefore such items as Point of Contact (POC) should be the POC currently associated with the data and NOT the Contractor's Project Manager. The Contractor shall use language and format consistent with existing metadata.)

1.3.6 New Feature Class Requirements

When developing a new feature class, the Contractor shall develop the initial structure consistent with the most current version of SDSFIE.

- a. If further modifications to the database structure are required, the Contractor shall consult with the Government Project Manager for direction and final approval.
- b. All new feature data classes shall be created in compliance with SDSFIE noted on the final report.

1.3.7 GIS Submittals Guidelines

All GIS Submittals will be submitted to the CM or PM and then analyzed by Government GIS personnel prior to final approval. Failure to comply with the specifications outlined in this document will result in non-acceptance of data deliverables.

1. Prior to any database development, the Contractor shall provide the Government with a technical approach document for review and approval. The Technical Approach document will describe in detail the Contractor's technical approach to designing and developing the database.

2. All attributes shall be populated in accordance with the "ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES" and shall be obtained via contract specifications, plans and record drawings.
3. The Contractor may be required to conduct research, collect data and make copies of reports and studies as necessary to verify existing and/or record drawing data. Record drawing data and closed contracts can be located in the Technical Records Section in the Public Works Department.
4. Raw GPS data and collection data files shall be included with every phase of delivery.
5. Actual spatial and non-spatial conditions in the field always supersede drawings. It is the Contractor's responsibility to locate and field verify all features to ensure attribute data and location is correctly recorded.
6. The Contractor shall submit a preliminary review of data at 15 to 25 percent contract completion to ensure specifications compliance.
7. The Contractor shall deliver digital geographic maps, GPS collection files and related data. All working text and documents and personal geodatabase shall be included for review in the draft and final delivery of data.
 - a. All maps of **GIS DATA DELIVERABLES** will be ANSI C size and include a project title, contract number, scale, legend, standard symbology, attributes, i.e., building numbers, road names, segment diameters, etc.
8. The Contractor may be required to provide a technical consultant to meet on site.
9. The Contractor shall not deliver blank unused schema or feature class data with no attributes. Deliver only data pertinent to the contract that adds value to the GEODatabase per this section.
10. The Contractor shall deliver GIS Data at the end of each phase for all Phased Projects and Construction projects.
11. The Contractor accepts the responsibility to perform quality assurance for all data and related materials required in the section prior to submitting product to the Government.
12. The data will be analyzed for discrepancies in subject content, correct format in accordance with this statement of work, and compatibility with the existing GIS system as well as all other specifications in this section.

1.3.8 Formats, Versions and Guidelines

All data deliverables will be in the following formats and/or versions.

1. GIS data will be provided in an ArcGIS 10.1 or higher if a higher version is being used by the Government at the time of this project. The Contractor shall verify the ArcGIS version, via the CM or PM at the commencement of this contract.

2. Microsoft Office (MS) Suite data shall be delivered in MS 2010.
3. Microsoft Windows 7 operating system, unless otherwise approved by the Government.
4. All reports and maps will be delivered as a hard copy and in a searchable Adobe Portable Document Format (PDF).
5. All text, spreadsheet, and database files, reports and maps shall be delivered on Compact Disc read - only memory (CD-ROM) or Digital Versatile Disc read - only memory (DVD-ROM).
6. The Contractor shall verify required version(s) of software and schema, via the CM or PM.
7. Map submittals shall accompany each geospatial deliverable.
 - a. Include ANSI C map for each project/area.
 - b. Data should be labeled and attributed per specification.
 - c. All maps should include the date, a legend, scale, contract title and number.

1.3.9 Final Report Requirements with additional Guidelines

The Contractor shall follow the following:

1. Specific procedures and list of equipment, software and versions that were utilized for the GPS data collection and creation of geospatial data.
2. Submit all GPS data files.
3. Provide the date(s) the IGI&S schema and geospatial data was received.
4. Provide steps taken to create the GEODatabase.
5. Provide details on any offsets to include justification as to why offsets were utilized and on which features and or points offsets were used.
6. Describe all modifications to the geodatabase to include the name of all new features classes, i.e., new, demolished or AIP.
7. Provide the source that was utilized for required attributes.
 - a. Include an ANSI C size copy of all design drawings that were referenced in the attribute data. This information should be included in all phases of delivery to include draft and final reviews.
 - b. Provide the overall utility site plan drawing(s) with each submittal.
8. Specify Deliverable "Draft #" or "Final Submittal" when data is submitted to the CM or PM for review.
9. Provide the name and contact information for the GIS Technical Point of

Contact who can answer questions regarding the data deliverable.

10. GIS DATA DELIVERABLES must be provided in a format that does not require translation or pre/post processing prior to being loaded into the IGI&S GEODatabase.
11. Provide any miscellaneous information that the Contractor deems significant.
12. Provide the current version of the GIS DATA DELIVERABLES specification utilized for this contract submittal.

1.3.10 Ownership

All digital files, final hardcopy products, GPS raw data, source data acquired for this project, and related materials, including that furnished by the Government, shall become the property of the Government and will not be issued, posted, distributed, or published by the Contractor.

Note: No endorsement of software or hardware is implied.

1.4 ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES

1.4.1 **CLJN.CL.Common**

GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) and Spatial Reference Properties."

GPS and collect the following attributes:

CLJN.CL.RoadCenterline (The center of the road area)

- a) roadCategory
- b) numberOfLanes
- c) speedLimit
- d) isPaved Y/N
- e) isOneWay Y/N
- f) baseRoadName
- g) dateConstructed
- h) gisFeatureCollectionMethod
- i) contractNumber
- j) designDrawingNumber

1.4.2 **CLJN.CL.REAL.PROPERTY**

GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) and Spatial Reference Properties."

GPS and collect the following attributes:

CLJN.CL.AccessControl (A structure (manned or unmanned) intended to control access to an area)

- a) assessControlIDPK - Structure ID until Field is created in schema
- b) controlType
- c) contractNumber

- d) designDrawingNumber
- e) Installation date
- f) gisFeatureCollectionMethod
- g) isRangeAccess Y / N
- h) sdsFeatureName (Subtype of access control point / gate)
- i) sdsFeatureDescription

CLJN.CL.Fence (A freestanding structure designed to restrict or prevent movement across a boundary)

- a) fenceIDPK - Structure ID until Field is created in schema
- b) fenceMaterial
- c) fenceUse
- d) dateConstructed
- e) gisFeatureCollectionMethod
- f) contractNumber
- g) designDrawingNumber
- h) sdsFeatureName
- i) sdsFeatureDescription

CLJN.CL.PavementSection (A pavement section is a portion of a pavement branch that differs in some aspect from other sections such that further segmentation is required to uniquely identify that section)

- a) pavementSectionIDPK - Structure ID until Field is created in schema
- b) pavementSectionType
- c) isLighted
- d) isSurfaced
- e) operationalStatus
- f) pavementSurfaceType
- g) hasLinesPainted
- h) dateConstructed
- i) gisFeatureCollectionMethod
- j) contractNumber
- k) designDrawingNumber
- l) sdsFeatureName
- m) sdsFeatureDescription

CLJN.CL.StructureArea (A facility classified as other than a building or linear asset)

- a) structureType
- b) structureUse
- c) structureNumber (structure Number)
- d) structureMaterial
- e) isDemolished
- f) dateConstructed
- g) dateDemolished
- h) gisFeatureCollectionMethod
- i) contractNumber
- j) designDrawingNumber
- k) sdsFeatureName
- l) sdsMetadataID
- m) sdsFeatureDescription

CLJN.CL.StructurePoint (Example: Flag poles; Point of Information Signs (POI) etc)

- a) structureType
- b) structureUse
- c) structureNumber (Structure Number)
- d) structureMaterial
- e) isDemolished
- f) dateConstructed
- g) dateDemolished
- h) gisFeatureCollectionMethod
- i) contractNumber
- j) designDrawingNumber
- k) sdsFeatureDescription

1.4.3 CLJN.CL.UTILITIES

GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) and Spatial Reference Properties."

GPS and collect the following attributes:

CLJN.CL.ElecUtilNode_eExteriorLight (Exterior lighting is supplied by local distribution systems and is generally the only service for which the electric utility installs, operates and maintains utilization equipment)

- a) exteriorLightType
- b) electricalNodeType
- c) operationalStatus
- d) isLED
- e) cableCircuitName
- f) hasSensor
- g) lightingFixtureHeight
- h) heightUOM
- i) gisFeatureCollectionMethod
- j) contractNumber
- k) designDrawingNumber
- l) equipmentInstallationDate
- m) sdsFeatureName
- n) sdsFeatureDescription

CLJN.CL.EnviDiscPoin_Stormwater (A specific location of an intentional discharge of stormwater into the environment)

- a) isPermitted
- b) stormwaterBasinIDFK Structure ID
- c) gisFeatureCollectionMethod
- d) contractNumber
- e) designDrawingNumber
- f) equipmentInstallationDate
- g) sdsFeatureName
- h) sdsFeatureDescription

CLJN.CL.StormwaterUtilityNode_swInlet (The location at which stormwater is collected/received into the stormwater network)

- a) stormwaterUtilityNodeIDPK - Structure ID until Field is created in schema
- b) stormwaterNodeType
- c) stormwaterInletType

- d) numberOfPipes
- e) gisFeatureCollectionMethod
- f) contractNumber
- g) designDrawingNumber
- h) equipmentInstallationDate
- i) sdsFeatureName
- j) sdsFeatureDescription

CLJN.CL.StormwaterUtilitySegment (A subdivision of a stormwater network, particularly a pipeline or drainage ditch for the transport of stormwater, between the source, holding facilities, and/or treatment facilities)

- a) diameter
- b) diameterUOM
- c) pipeMaterial
- d) isLined
- e) downstreamInvertElevation
- f) upstreamInvertElevation
- g) gisFeatureCollectionMethod
- h) contractNumber
- i) designDrawingNumber
- j) equipmentInstallationDate
- k) sdsFeatureName
- l) sdsFeatureDescription

CLJN.CL.StorUtilNode_swManhole (A stormwater manhole is an underground concrete structure with a top opening used for collecting and routing stormwater runoff through underground pipes)

- a) stormwaterNodeType
- b) stormwaterUtilityNodeIDPK - Structure Number unless another field becomes available
- c) numberOfPipes
- d) operationalStatus
- e) stormwaterBasinIDFK
- f) gisFeatureCollectionMethod
- g) contractNumber
- h) designDrawingNumber
- i) equipmentInstallationDate
- j) sdsFeatureName
- k) sdsFeatureDescription

1.4.4 CLJN.CL.UTILITIES_RESTRICTED

GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) and Spatial Reference Properties."

GPS and collect the following attributes:

1.4.5 Non-Compliance

Failure to follow the specification outlined in this document will result in non-acceptance of data deliverable.

Note: Geospatial data delivery does not replace record drawing requirements.

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

SECTION 02 50 00

WORK UTILIZING SECTIONS REFERENCING NCDOT HWY SPECS & STANDARDS

08/15

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 in the text by basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM D 698	(1991; R 1998) Laboratory Compaction Characteristics of Soil Using Standard Effort (12,400 ft-lbf/cu. ft. (600kN-m/cu. m.))
ASTM D 1188	(1989) Bulk Specific Gravity and Density of Compacted Bituminous Mixtures Using Paraffin-Coated Specimens
ASTM D 1556	(2000) Density and Unit Weight of Soil in Place by the Sand-Cone Method
ASTM D 2726	(2000) Bulk Specific Gravity and Density of Compacted Bituminous Mixtures Using Saturated Surface-Dry Specimens
ASTM D 2922	(1996e1) Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth)
ASTM D 3017	(1988; R 1996e1) Water Content of Soil and Rock in Place by Nuclear Methods

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT)

NCDOT	(2012) Standard Specifications for Roads and Structures
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1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00, "Submittal Procedures".

SD-03 Product Data

Pavement mix

Tack coat

Stone

SD-05 Design Data

Job-mix formula

SD-07 Certificates

Asphalt Removal Recycling Establishment - Location, Name, Address
of Operator, and Telephone Number

1.2.1 Job-Mix Formula

Submit the mix design, including mixing temperature, for approval. The mix design shall include a certified laboratory analysis of mix composition with marshall stability value, void content, and flow. After mix design approval, job mixes shall conform to the range of tolerances specified in **NCDOT**. An identical mix design previously approved within the past 12 months by the Atlantic Division, Naval Facilities Engineering Command, may be used without further approval, provided that copies of the previous approval are submitted. Obtain acknowledgement of receipt prior to bituminous concrete placement. Submit additional data regarding materials if the source of the materials changes.

1.3 GENERAL REQUIREMENTS

All "Section" references refer to **NCDOT**, Standard Specifications for Roads and Structures. In all references

- a. The articles entitled "Method of Measurement", "Basis of Payment" and "Acceptance of Bituminous Materials" will not apply.
- b. All references to "Engineer" shall mean "Contracting Officer".
- c. All work shall conform to **NCDOT**, Roadway Standards.

1.4 ASPHALT/BITUMINOUS PAVEMENT MATERIAL OPTION

The Contractor has the option to provide either of the following pavement materials:

- a. Asphalt/Bituminous Mix with recycled aggregate material

Mix shall contain recycled/reclaimed asphalt material not to exceed 25 percent by weight of the total aggregate material. Mix design shall conform to Section 611 and the Sections for the Type of material specified. The submittal shall clearly state:

Recycled Asphalt Cement	Viscosity
New Asphalt Cement	Grade
Recycling Agent(s), if any	Properties
Mix Composition	Percentage of Each Component

- or -

- b. Asphalt/Bituminous Mix conforming to Section 610 and the Sections for the Type of material specified.

1.5 RECYCLED ASPHALT MATERIAL

Mix may contain a maximum of 25 percent by weight of the total aggregate material, reclaimed asphalt pavement (RAP). Mix design shall meet the requirements for the type of bituminous concrete specified. Clearly state the viscosity of reclaimed asphalt cement, grade of new asphalt cement, properties of recycled agent if used, and percentage of each in the mix. Combine asphalts and recycling agents to achieve a viscosity of 2000 plus or minus 400 poises at 140 degrees F. Furnish a new job mix formula for each change in percentage of RAP material used.

PART 2 PRODUCTS

2.1 TACK COAT

Work and materials shall conform to NCDOT Section 605.

2.2 ASPHALTIC CONCRETE BASE COURSE

Shall conform to NCDOT Type 25.0B, in accordance with Section 610.

2.3 ASPHALT CONCRETE INTERMEDIATE COURSE

Shall conform to NCDOT Type I-19.0B in accordance with section 610.

2.4 ASPHALTIC CONCRETE SURFACE COURSE

Shall conform to NCDOT Type SF-9.5A, in accordance with Section 610.

2.5 AGGREGATE

2.5.1 Aggregate Base Course

Work and materials shall conform to NCDOT Section 520, 1005 and 1010, standard size ABC.

2.5.2 Stone

Work and materials shall conform to NCDOT Section 1005 and 1010, standard size 57.

2.6 CONCRETE APPURTENANCES

2.6.1 Curb and Gutter, Concrete Valley Gutter

Work and materials shall conform to NCDOT Section 846, 3000 psi.

2.6.2 Sidewalks

Work and materials shall conform to NCDOT Section 848, 3000 psi.

2.7 ADJUSTMENT OF CATCH BASINS, MANHOLES, DROP INLETS, METER BOXES, AND VALVE BOXES

Work, including materials and installation shall conform to NCDOT Section 858. The top shall be set level with the new surface.

2.8 CONSTRUCTION EQUIPMENT

2.8.1 Mixing Plant

Shall conform to the requirements of Section 610-5.

2.8.2 Spreading and Finishing Equipment

Shall be the electronic-screed type and shall be capable of spreading the bituminous mixtures to a uniform density, striking a smooth surface true to cross section and producing a finish surface of the specified evenness. Electronic-screed type equipment will not be required on stone base course overlaying.

2.8.3 Compacting Equipment

Shall include a tandem roller.

PART 3 EXECUTION

3.1 CONSTRUCTION METHODS

Work shall conform to the NCDOT Standard Specifications sections referenced herein before and to the following:

3.2 ASPHALT CONCRETE PAVEMENT AND PATCHWORK

3.2.1 Stone Base Course Placement

Begin spreading base material at the point nearest the source of supply. Permit traffic and hauling over the base, Fill ruts formed by traffic and reroll. After base course placement, continue machining and rolling until surface is smooth, compacted, well boded, and true to the designed cross section. Compact to 100 percent ASTM D 698 maximum dry density. Maintain the base smooth and true to grade and cross section until bituminous concrete placement.

3.2.2 Cleaning

Before commencing the operations on any portion of the work, the surface of the existing pavement and any new base course shall be thoroughly cleaned of all foreign matter including grass by mechanical means if feasible.

3.2.3 Patchwork

All asphalt surfacing and loose stone base course shall be removed. Stone base course materials removed shall be replaced with a new stone base course and asphaltic concrete mixture. The patchwork shall be accomplished in advance of placing the surface course, and the surface course placed continuously over the entire area.

3.2.4 Placing of the Asphaltic Concrete

Shall be as nearly continuous as possible. The rollers shall pass over the unprotected end of the mixture only when laying is discontinued for sufficient time to permit the mixture to cool, in which case, a joint shall be made by cutting back the surface course to expose a granular surface for its full depth to bond with the fresh mixture. When laying is resumed, the exposed edge shall be coated with hot asphaltic cement and the fresh

mixture raked against the joint, thoroughly tamped with hot tamps and rolled. Repaint striping to match existing. Paints shall be permanent retro reflective type conforming to DOT Section 1087.

3.2.5 Finished Surfaces

Shall be uniform in texture and appearance and free from cracks and creases. The finished surface shall vary not more than 1/8-inch when the test for smoothness is performed with a 10-foot straightedge. The finished thickness shall be not less than the specified thickness minus 1/8-inch. Where the irregularity of the surface or the deficiency in depth is more than the specified tolerances, the defective work shall be removed and replaced with new material, as directed, without additional cost to the Government.

3.2.6 Featheredges

Accomplish featheredging by raking out the larger aggregate as necessary and sloping the pavement uniformly throughout the featheredge to create a smooth transition. Unless indicated otherwise, featheredge transition shall be 10 feet.

3.2.7 Bituminous Materials and/or Mixtures

Shall not be produced or placed when weather is rainy or foggy, or when the air temperature is less than 40 degrees Fahrenheit in the shade away from artificial heat.

3.2.8 Protection of Pavement

After final rolling, no vehicular traffic of any kind shall be permitted on the pavement until it has cooled and hardened.

3.3 FIELD QUALITY CONTROL

3.3.1 Sampling

Provide new materials where samples are taken. Take the number and size of samples required to perform the following tests.

3.3.1.1 Asphaltic Concrete Sampling

- a. Job Mix: Take one initial sample and one sample for every 400 tons or fraction thereof.
- b. Thickness: Take one sample for every 500 square yards or fraction thereof.
- c. Density: One field test for every 1000 square yards or fraction thereof, and one laboratory test for the project. Provide minimum 4-inch diameter cores if nuclear testing is not used.

3.3.1.2 Stone Base Course Sampling

- a. Thickness: Take one sample for every 500 square yards or fraction thereof.
- b. Density: One field test for every 1000 square yards or fraction thereof, and one laboratory test for the project.

3.3.2 Testing

Provide for each sample.

3.3.2.1 Bituminous Concrete Testing

- a. Job Mix: Determine gradation and bitumen content.
- b. Thickness: Maximum allowable deficiency shall be 1/4 inch less than the indicated thickness. Average thickness shall be as indicated.
- c. Density, In Place: ASTM D 2922 and ASTM D 3017; cored sample ASTM D 1188 or ASTM D 2726.

3.3.2.2 Stone Base Course Testing

- a. Thickness: Maximum allowable deficiency shall be 1/2 inch less than the indicated thickness. Average thickness shall be as indicated.
- b. Density: ASTM D 1556 or ASTM D 2922 and ASTM D 3017.

-- End of Section --

SECTION 02 82 30

RE-ESTABLISHING VEGETATION

03/12

PART 1 GENERAL

1.1 GENERAL REQUIREMENTS

The work covered by this section consists of preparing seedbeds; furnishing and placing limestone, fertilizer, and seed; compacting seedbeds; furnishing, placing, and securing mulch; mowing; and other operations necessary for the permanent establishment of grasses.

Seeding and mulching shall be performed on all earth areas disturbed by construction. The Contractor shall adapt his operations to variations in weather or soil conditions as necessary for the successful establishment and growth.

The quantity of mowing to be performed will be affected by the actual conditions which occur during the construction of the project. The quantity of mowing may be increased, decreased, or eliminated entirely at the direction of the Contracting Officer. Such variations in quantity will not be considered as alterations in the details of construction or a change in the character of the work.

PART 2 PRODUCTS

2.1 FERTILIZER

The quality of all fertilizer and all operations in connection with the furnishing of this material shall comply with the requirements of the North Carolina Fertilizer Law and with the rules and regulations, adopted by the North Carolina Board of Agriculture in accordance with the provisions of said law, in effect at the time of sampling. Fertilizer shall be 10-10-10. Dry fertilizer shall have been manufactured from cured stock. Liquid fertilizer shall be stored and cared for after manufacture in a manner that will prevent loss of plant food values.

2.2 LIMESTONE

The quality of all limestone and all operations in connection with the furnishing of this material shall comply with the requirements of the North Carolina Lime Law and with the rules and regulations adopted by the North Carolina Board of. Limestone shall be agricultural grade ground Dolomitic limestone. All limestone shall contain not less than 90 percent calcium carbonate equivalents. Dolomitic limestone shall contain not less than 10 percent of magnesium. Dolomitic limestone shall be so graded that at least 90 percent will pass through a U.S. Standard 20 mesh screen, and at least 35 percent will pass through a U.S. Standard 100 mesh screen.

2.3 SOD

Sod shall consist of a live, dense, well rooted growth of centipede grass free from an excessive amount of restricted noxious weeds as defined by the

North Carolina Board of Agriculture. The area from which sod is to be obtained shall have been mowed to a height of not less than 2 inches. Sod shall be cut into rectangular sections of sizes convenient for handling without breaking or loss of soil. It shall be cut with a sod cutter or other acceptable means to a depth that will retain in the sod practically all of the dense root system of the grass. During wet weather the sod shall be allowed to dry sufficiently before lifting to prevent tearing during handling and placing, and during extremely dry weather it shall be watered before lifting if such watering is necessary to insure its vitality and to prevent loss of soil during handling.

2.4 MULCH FOR EROSION CONTROL

Mulch for erosion control shall consist of grain straw or other acceptable material, and shall have been approved by the Contracting Officer before being used. All mulch shall be reasonably free from mature seed bearing stalks, roots, or bulblets. Material for holding mulch in place shall be asphalt or other approved binding material.

2.5 SEED

The quality of all seed and all operations in connection with the furnishing of this material shall comply with the requirements of the North Carolina Seed Law and with the rules and regulations adopted by the North Carolina Board of Agriculture. Seed shall have been approved by the North Carolina Department of Agriculture before being sown. No seed will be accepted with a date of test more than 8 months prior to the date of sowing, excluding the month in which the test was completed. Seed mix by weight shall be **as specified on the plans**.

2.6 MATTING FOR EROSION CONTROL

2.6.1 General

Matting for erosion control shall be or excelsior matting. Other acceptable material manufactured especially for erosion control may be used when approved by the Contracting Officer in writing before being used. Matting for erosion control shall not be dyed, bleached, or otherwise treated in a manner that will result in toxicity to vegetation.

2.6.2 **Erosion Control** Matting

Matting shall consist of a machine produced mat of curled wood excelsior a minimum of 47 inches in width. The mat shall weigh **1.6** pounds per square yard with a tolerance of plus or minus 10 percent. At least 80 percent of the individual fibers shall be 6 inches or more in length. The fibers shall be evenly distributed over the entire area of the blanket. One side of the excelsior matting shall be covered with an extruded plastic mesh. The mesh size for the plastic mesh shall be a maximum of 1 inch x 1 inch.

2.6.3 Wire Staples

Staples shall be machine made of No. 11 gage new steel wire formed into a "U" shape. The size when formed shall be not less than 6 inches in length with a throat of not less than 1 inch in width.

2.7 WATER

Water used in the planting or care of vegetation shall meet the requirements

of Class C fresh waters as defined in 15 NAC 2B.0200.

PART 3 EXECUTION

3.1 GENERAL REQUIREMENTS

The work shall be performed immediately upon completion of earthwork areas. No exception will be made to this requirement unless otherwise permitted in writing by the Contracting Officer. Upon failure or neglect on the part of the Contractor to coordinate his grading with seeding and mulching operations and diligently pursue the control of erosion and siltation, the Contracting Officer may suspend the Contractor's operations until such time as the work is coordinated in a manner acceptable to the Contracting Officer.

3.2 SEEDBED PREPARATION

The Contractor shall cut and satisfactorily dispose of weeds or other unacceptable growth on the areas to be seeded. The soil shall then be scarified or otherwise loosened to a depth of not less than 3 inches except as otherwise provided below or otherwise directed by the Contracting Officer. Clods shall be broken and the top 2 to 3 inches of soil shall be worked into an acceptable seedbed by the use of soil pulverizers, drags, or harrows; or by other methods approved by the Contracting Officer. All rock and debris 3 inches or larger shall be removed prior to the application of seed and fertilizer. On cut slopes that are 2:1 and steeper, both the depth of preparation and the degree of smoothness of the seedbed may be reduced as permitted by the Contracting Officer, but in all cases the slope surface shall be scarified, grooved, trenched, or punctured so as to provide pockets, ridges, or trenches in which the seeding materials can lodge. On cut slopes that are either 2:1 or steeper, the Contracting Officer may permit the preparation of a partial or complete seedbed during the initial grading of the slope. If at the time of final sodding and mulching operations such initial preparation is still in a condition acceptable to the Contracting Officer, additional seedbed preparation may be reduced or eliminated. Seedbed preparation within 2 feet of the edge of any pavement shall be limited to a depth of 2 to 3 inches. The preparation of seedbeds shall not be done when the soil is frozen, extremely wet, or when the Contracting Officer determines that it is an otherwise unfavorable working condition.

3.3 LIMESTONE AND FERTILIZER

Limestone may be applied as a part of the seedbed preparation, provided it is immediately worked into the soil. If not so applied, limestone and fertilizer shall be distributed uniformly over the prepared seedbed and then harrowed, raked, or otherwise thoroughly worked into the seedbed. Apply fertilizer at the rate **as specified on the plans**. Apply lime at the rate **as specified on the plans**. Application equipment for liquid fertilizer, other than a hydraulic seeder, shall be calibrated to ensure that the required rate of fertilizer is applied uniformly.

3.4 SODDING

Extreme care shall be exercised to prevent breaking the sod sections and to prevent the sod from drying out. Any sod that is torn, broken, or too dry will be rejected. Torn or broken sod, if kept moist, may be used for filling unavoidable small gaps in sod cover as permitted by the Contracting Officer. Sod shall be placed on the designated areas within 24 hours after

being cut. The area to be sodded shall be brought to a firm uniform surface. The limestone and fertilizer shall be distributed uniformly over the area. The area shall be roughened by means of picks, rakes, or other approved means to a depth of not less than 2 inches without distorting the uniformity of the surface. The finished surface shall be moistened with water prior to placing the sod. Within 24 hours after soil preparation has been completed, place the sod. Each piece of sod shall be packed tightly against the edge of adjacent pieces so that the fewest possible gaps will be left between the pieces. Unavoidable gaps shall be closed with small pieces of sod. Sod shall be placed beginning at either the top or the toe of the slope. Sod shall be placed with the long edge horizontal and with staggered vertical joints. The edge of the sod shall be turned slightly into the ground at the top of a slope and a layer of earth placed over it and tamped as to conduct the surface water over and onto the top of the sod. On all slopes 2:1 or steeper, in drainage channels, and on any areas that are in such condition that there is danger of sod slipping, sod shall be stapled in place by driving staples flush with the sod. Stapling shall be done concurrently with sod placement and prior to tamping. Use wire staples, per Section 2.6.3. The number of staples shall be sufficient to prevent slipping or displacement of the sod. Staples shall be driven perpendicular to the slope. Where backfill is necessary on cut slopes to obtain a uniform sodding area, staples shall be of sufficient length to reach a minimum of 3 inches into the solid earth underneath the backfill. Sod shall not be placed when the atmospheric temperature is below 32 degrees F. Frozen sod shall not be used. After sod has been placed and tamped, it shall be carefully and thoroughly watered as required to maintain the sod in a healthy condition. Watering shall be conducted until final acceptance. Application of water may be made by the use of hydraulic seeding equipment, farm type irrigation equipment, or by other acceptable means.

3.5 MULCHING

All seeded areas shall be mulched. Grain straw or excelsior mat may be used as mulch at any time of the year. Mulch shall be applied within 24 hours after completion of seeding unless otherwise permitted by the Contracting Officer. Care shall be exercised to prevent displacement of soil or seed or other damage to the seeded area during the mulching operations. Mulch shall be uniformly spread by hand or by approved mechanical spreaders or blowers which will provide an acceptable application. An acceptable application will be that which will allow some sunlight to penetrate and air to circulate but also partially shade the ground, reduce erosion, and conserve soil moisture. Mulch shall be held in place by applying a sufficient amount of asphalt or other approved binding material to assure that the mulch is properly held in place. The rate and method of application of binding material shall meet the approval of the Contracting Officer. Where the binding material is not applied directly with the mulch it shall be applied immediately following the mulch application. During the application of binding material, adequate precautions shall be taken to prevent damage to vehicles, structures, guardrails, and devices. Areas where seeding and mulching have been performed shall be maintained in a satisfactory condition until final acceptance of the project. Maintenance shall include mowing at the location and times directed by the Contracting Officer. Areas of damage or failure due to any cause shall be corrected by being repaired or by being completely redone as may be directed by the Contracting Officer. Excelsior matting shall be installed on all seeded slopes greater than 3:1 (h:v). Install the matting per the manufacturer's printed instructions.

3.6 SEEDING

Seed shall be distributed uniformly over the seedbed at the rate **as specified on the plans**. Seed shall be harrowed, dragged, raked, or otherwise worked so as to cover the seed with a layer of soil. The depth of covering shall be 1/4 inch. When a hydraulic seeder is used for application of seed and fertilizer, the seed shall not remain in water containing fertilizer for more than 30 minutes prior to application unless otherwise permitted by the Contracting Officer. Immediately after seed has been properly covered the seedbed shall be compacted in the manner and degree approved by the Contracting Officer.

-- End of Section --

SECTION 03 30 04

CONCRETE FOR MINOR STRUCTURES
04/06

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 CONCRETE INSTITUTE INTERNATIONAL (ACI)

- ACI 308R (2001) Guide to Curing Concrete
- ACI 318/318R (2005) Building Code Requirements for Structural Concrete and Commentary

ASTM INTERNATIONAL (ASTM)

- ASTM A 185 (2002) Steel Welded Wire Reinforcement, Plain, for Concrete
- ASTM A 615/A 615M (2005a) Deformed and Plain Billet-Steel Bars for Concrete Reinforcement
- ASTM C 143/C 143M (2005) Slump of Hydraulic Cement Concrete
- ASTM C 150 (2007) Standard Specification for Portland Cement
- ASTM C 171 (2003) Sheet Materials for Curing Concrete
- ASTM C 172 (2004) Sampling Freshly Mixed Concrete
- ASTM C 231 (2009a) Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method
- ASTM C 260 (2001) Air-Entraining Admixtures for Concrete
- ASTM C 309 (2003) Liquid Membrane-Forming Compounds for Curing Concrete
- ASTM C 31/C 31M (2003a) Making and Curing Concrete Test Specimens in the Field
- ASTM C 33 (2003) Concrete Aggregates
- ASTM C 39/C 39M (2004a) Compressive Strength of Cylindrical Concrete Specimens
- ASTM C 494/C 494M (2005) Chemical Admixtures for Concrete

ASTM C 94/C 94M	(2007) Standard Specification for Ready-Mixed Concrete
ASTM D 1752	(2004a; R 2008) Standard Specification for Preformed Sponge Rubber Cork and Recycled PVC Expansion
ASTM D 75	(2003) Sampling Aggregates
ASTM D 98	(1998) Calcium Chloride
U.S. ARMY CORPS OF ENGINEERS (USACE)	
COE CRD-C 400	(1963) Requirements for Water for Use in Mixing or Curing Concrete

1.2 SUBMITTALS

The following shall be submitted in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-03 Product Data

Air-Entraining Admixture
Water-Reducing or Retarding Admixture
Curing Materials
Reinforcing Steel
Expansion Joint Filler Strips, Premolded

Manufacturer's literature is available from suppliers which demonstrates compliance with applicable specifications for the above materials.

SD-06 Test Reports

Aggregates

Aggregates will be accepted on the basis of certificates of compliance and test reports that show the material(s) meets the quality and grading requirements of the specifications under which it is furnished.

Concrete Mixture Proportions

Ten days prior to placement of concrete, the contractor shall submit the mixture proportions that will produce concrete of the quality required. Applicable test reports shall be submitted to verify that the concrete mixture proportions selected will produce concrete of the quality specified.

SD-07 Certificates

Cementitious Materials

Certificates of compliance attesting that the concrete materials meet the requirements of the specifications shall be submitted in accordance with the Special Clause "CERTIFICATES OF COMPLIANCE". Cementitious material will be accepted on the basis of a

manufacturer's certificate of compliance, accompanied by mill test reports that the material(s) meet the requirements of the specification under which it is furnished.

Aggregates

Aggregates will be accepted on the basis of certificates of compliance and tests reports that show the material(s) meet the quality and grading requirements of the specifications under which it is furnished.

1.3 DESIGN AND PERFORMANCE REQUIREMENTS

The Government will maintain the option to sample and test aggregates and concrete to determine compliance with the specifications. The Contractor shall provide facilities and labor as may be necessary to assist the Government in procurement of representative test samples. Samples of aggregates will be obtained at the point of batching in accordance with [ASTM D 75](#). Concrete will be sampled in accordance with [ASTM C 172](#). Slump and air content will be determined in accordance with [ASTM C 143/C 143M](#) and [ASTM C 231](#), respectively, when cylinders are molded. Compression test specimens will be made, cured, and transported in accordance with [ASTM C 31/C 31M](#). Compression test specimens will be tested in accordance with [ASTM C 39/C 39M](#). Samples for strength tests will be taken not less than once each shift in which concrete is produced. A minimum of three specimens will be made from each sample; two will be tested at 28 days (90 days if pozzolan is used) for acceptance, and one will be tested at 7 days for information.

1.3.1 Strength

Acceptance test results will be the average strengths of two specimens tested at 28 days (90 days if pozzolan is used). The strength of the concrete will be considered satisfactory so long as the average of three consecutive acceptance test results equal or exceed the specified compressive strength, f'c, and no individual acceptance test result falls below f'c by more than [500 psi](#).

1.3.2 Concrete Mixture Proportions

Concrete mixture proportions shall be the responsibility of the Contractor. Mixture proportions shall include the dry weights of cementitious material(s); the nominal maximum size of the coarse aggregate; the specific gravities, absorptions, and saturated surface-dry weights of fine and coarse aggregates; the quantities, types, and names of admixtures; and quantity of water per cubic yard of concrete. All materials included in the mixture proportions shall be of the same type and from the same source as will be used on the project. Specified compressive strength f'c shall be [3,000 psi](#) at 28 days (90 days if pozzolan is used). The maximum nominal size coarse aggregate shall be [3/4 inch](#), in accordance with [ACI 318/318R](#). The air content shall be between 4.5 and 7.5 percent. The slump shall be between [2 and 5 inches](#). The maximum water cement ratio shall be 0.50.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Cementitious Materials

Cementitious materials shall conform to the appropriate specifications listed:

2.1.1.1 Portland Cement

ASTM C 150, Type II.

2.1.2 Aggregates

Fine and coarse aggregates shall meet the quality and grading requirements of ASTM C 33 Class Designations 4M or better.

2.1.3 Admixtures

Admixtures to be used, when required or approved, shall comply with the appropriate specification listed. Chemical admixtures that have been in storage at the project site for longer than 6 months or that have been subjected to freezing shall be retested at the expense of the contractor at the request of the Contracting Officer and shall be rejected if test results are not satisfactory.

2.1.3.1 Air-Entraining Admixture

Air-entraining admixture shall meet the requirements of ASTM C 260.

2.1.3.2 Accelerating Admixture

Calcium chloride shall meet the requirements of ASTM D 98. Other accelerators shall meet the requirements of ASTM C 494/C 494M, Type C or E.

2.1.3.3 Water-Reducing or Retarding Admixture

Water-reducing or retarding admixture shall meet the requirements of ASTM C 494/C 494M, Type A, B, or D.

2.1.4 Water

Water for mixing and curing shall be fresh, clean, potable, and free from injurious amounts of oil, acid, salt, or alkali, except that unpotable water may be used if it meets the requirements of COE CRD-C 400.

2.1.5 Reinforcing Steel

Reinforcing steel bar shall conform to the requirements of ASTM A 615/A 615M, Grade 60. Welded steel wire fabric shall conform to the requirements of ASTM A 185. Details of reinforcement not shown shall be in accordance with ACI 318/318R, Chapters 7 and 12.

2.1.6 Expansion Joint Filler Strips, Premolded

Expansion joint filler strips, premolded shall be sponge rubber conforming to ASTM D 1752, Type I.

2.1.7 Formwork

The design and engineering of the formwork as well as its construction, shall be the responsibility of the Contractor.

2.1.8 Form Coatings

Forms for exposed surfaces shall be coated with a nonstaining form oil, which shall be applied shortly before concrete is placed.

2.1.9 Curing Materials

Curing materials shall conform to the following requirements.

2.1.9.1 Impervious Sheet Materials

Impervious sheet materials, [ASTM C 171](#), type optional, except polyethylene film, if used, shall be white opaque.

2.1.9.2 Membrane-Forming Curing Compound

[ASTM C 309](#), Type 1-D or 2, Class A.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 General

Construction joints shall be prepared to expose coarse aggregate, and the surface shall be clean, damp, and free of laitance. Ramps and walkways, as necessary, shall be constructed to allow safe and expeditious access for concrete and workmen. Snow, ice, standing or flowing water, loose particles, debris, and foreign matter shall have been removed. Earth foundations shall be satisfactorily compacted. Spare vibrators shall be available. The entire preparation shall be accepted by the Government prior to placing.

3.1.2 Embedded Items

Reinforcement shall be secured in place; joints, anchors, and other embedded items shall have been positioned. Internal ties shall be arranged so that when the forms are removed the metal part of the tie will be not less than [2 inches](#) from concrete surfaces permanently exposed to view or exposed to water on the finished structures. Embedded items shall be free of oil and other foreign matters such as loose coatings or rust, paint, and scale. The embedding of wood in concrete will be permitted only when specifically authorized or directed. All equipment needed to place, consolidate, protect, and cure the concrete shall be at the placement site and in good operating condition.

3.1.3 Formwork Installation

Forms shall be properly aligned, adequately supported, and mortar-tight. The form surfaces shall be smooth and free from irregularities, dents, sags, or holes when used for permanently exposed faces. All exposed joints and edges shall be chamfered, unless otherwise indicated.

3.1.4 Production of Concrete

3.1.4.1 Ready-Mixed Concrete

Ready-mixed concrete shall conform to [ASTM C 94/C 94M](#) except as otherwise specified.

3.2 CONVEYING AND PLACING CONCRETE

Conveying and placing concrete shall conform to the following requirements.

3.2.1 General

Concrete placement shall not be permitted when weather conditions prevent proper placement and consolidation without approval. When concrete is mixed and/or transported by a truck mixer, the concrete shall be delivered to the site of the work and discharge shall be completed within 1-1/2 hours or 45 minutes when the placing temperature is [85 degrees F](#) or greater unless a retarding admixture is used. Concrete shall be conveyed from the mixer to the forms as rapidly as practicable by methods which prevent segregation or loss of ingredients. Concrete shall be in place and consolidated within 15 minutes after discharge from the mixer. Concrete shall be deposited as close as possible to its final position in the forms and be so regulated that it may be effectively consolidated in horizontal layers [18 inches](#) or less in thickness with a minimum of lateral movement. The placement shall be carried on at such a rate that the formation of cold joints will be prevented.

3.2.2 Consolidation

Each layer of concrete shall be consolidated by rodding, spading, or internal vibrating equipment. Internal vibration shall be systematically accomplished by inserting the vibrator through the fresh concrete in the layer below at a uniform spacing over the entire area of placement. The distance between insertions shall be approximately 1.5 times the radius of action of the vibrator and overlay the adjacent, just-vibrated area by [a few inches](#). The vibrator shall penetrate rapidly to the bottom of the layer and at least [6 inches](#) into the layer below, if such a layer exists. It shall be held stationary until the concrete is consolidated and then withdrawn slowly at the rate of about [3 inches](#) per second.

3.2.3 Cold-Weather Requirements

No concrete placement shall be made when the ambient temperature is below [35 degrees F](#) or if the ambient temperature is below [40 degrees F](#) and falling. Suitable covering and other means as approved shall be provided for maintaining the concrete at a temperature of at least [50 degrees F](#) for not less than 72 hours after placing and at a temperature above freezing for the remainder of the curing period. Salt, chemicals, or other foreign materials shall not be mixed with the concrete to prevent freezing. Any concrete damaged by freezing shall be removed and replaced at the expense of the contractor.

3.2.4 Hot-Weather Requirements

When the rate of evaporation of surface moisture, as determined by use of Figure 1 of [ACI 308R](#), is expected to exceed [0.2 psf](#) per hour, provisions for windbreaks, shading, fog spraying, or covering with a light-colored material shall be made in advance of placement, and such protective

measures shall be taken as quickly as finishing operations will allow.

3.3 FORM REMOVAL

Forms shall not be removed before the expiration of 24 hours after concrete placement except where otherwise specifically authorized. Supporting forms and shoring shall not be removed until the concrete has cured for at least 5 days. When conditions on the work are such as to justify the requirement, forms will be required to remain in place for longer periods.

3.4 FINISHING

3.4.1 General

No finishing or repair will be done when either the concrete or the ambient temperature is below 50 degrees F.

3.4.2 Finishing Formed Surfaces

All fins and loose materials shall be removed, and surface defects including tie holes shall be filled. All honeycomb areas and other defects shall be repaired. All unsound concrete shall be removed from areas to be repaired. Surface defects greater than 1/2 inch in diameter and holes left by removal of tie rods in all surfaces not to receive additional concrete shall be reamed or chipped and filled with dry-pack mortar. The prepared area shall be brush-coated with an approved epoxy resin or latex bonding compound or with a neat cement grout after dampening and filled with mortar or concrete. The cement used in mortar or concrete for repairs to all surfaces permanently exposed to view shall be a blend of portland cement and white cement so that the final color when cured will be the same as adjacent concrete.

3.4.3 Finishing Unformed Surfaces

All unformed surfaces that are not to be covered by additional concrete or backfill shall be float finished to elevations shown, unless otherwise specified. Surfaces to receive additional concrete or backfill shall be brought to the elevations shown and left as a true and regular surface. Exterior surfaces shall be sloped for drainage unless otherwise shown. Joints shall be carefully made with a jointing tool. Unformed surfaces shall be finished to a tolerance of 3/8 inch for a float finish as determined by a 10 foot straightedge placed on surfaces shown on the plans to be level or having a constant slope. Finishing shall not be performed while there is excess moisture or bleeding water on the surface. No water or cement shall be added to the surface during finishing.

3.4.3.1 Broom Finish

A broom finish shall be applied. The concrete shall be screeded and floated to required finish plane with no coarse aggregate visible. After surface moisture disappears, the surface shall be broomed or brushed with a broom or fiber bristle brush in a direction transverse to that of the main traffic or as directed.

3.4.3.2 Expansion and Contraction Joints

Expansion and contraction joints shall be made in accordance with the details shown or as otherwise specified. Provide 1/2 inch thick transverse expansion joints where new work abuts an existing concrete. Expansion

joints shall be provided at a maximum spacing of 50 feet on center in sidewalks, unless otherwise indicated. Contraction joints shall be provided at a maximum spacing of 5 linear feet in sidewalks, unless otherwise indicated. Contraction joints shall be cut at a minimum of 1 inch deep with a jointing tool after the surface has been finished.

3.5 CURING AND PROTECTION

Beginning immediately after placement and continuing for at least 7 days, all concrete shall be cured and protected from premature drying, extremes in temperature, rapid temperature change, freezing, mechanical damage, and exposure to rain or flowing water. All materials and equipment needed for adequate curing and protection shall be available and at the site of the placement prior to the start of concrete placement. Preservation of moisture for concrete surfaces not in contact with forms shall be accomplished by one of the following methods:

- a. Continuous sprinkling or ponding.
- b. Application of absorptive mats or fabrics kept continuously wet.
- c. Application of sand kept continuously wet.
- d. Application of impervious sheet material conforming to ASTM C 171.
- e. Application of membrane-forming curing compound conforming to ASTM C 309, Type 1-D, on surfaces permanently exposed to view and Type 2 on other surfaces shall be accomplished in accordance with manufacturer's instructions.

The preservation of moisture for concrete surfaces placed against wooden forms shall be accomplished by keeping the forms continuously wet for 7 days. If forms are removed prior to end of the required curing period, other curing methods shall be used for the balance of the curing period. During the period of protection removal, the temperature of the air in contact with the concrete shall not be allowed to drop more than 25 degrees F within a 24 hour period.

3.6 TESTS AND INSPECTIONS

3.6.1 General

The individuals who sample and test concrete as required in this specification shall have demonstrated a knowledge and ability to perform the necessary test procedures equivalent to the ACI minimum guidelines for certification of Concrete Field Testing Technicians, Grade I.

3.6.2 Inspection Details and Frequency of Testing

3.6.2.1 Preparations for Placing

Foundation or construction joints, forms, and embedded items shall be inspected in sufficient time prior to each concrete placement by the Contractor to certify that it is ready to receive concrete.

3.6.2.2 Air Content

Air content shall be checked at least twice during each shift that concrete is placed. Samples shall be obtained in accordance with ASTM C 172 and

tested in accordance with ASTM C 231.

3.6.2.3 Slump

Slump shall be checked once for each truck load of concrete delivered to the job site. Samples shall be obtained in accordance with ASTM C 172 and tested in accordance with ASTM C 143/C 143M.

3.6.2.4 Compressive Strength

Provide one sample set for each 10 cubic yards of concrete placed; however, provide one sample for each abutment wall as a minimum in accordance with ASTM C 39/C 39M.

3.6.3 Action Required

3.6.3.1 Placing

The placing foreman shall not permit placing to begin until he has verified that an adequate number of acceptable vibrators, which are in working order and have competent operators, are available. Placing shall not be continued if any pile is inadequately consolidated.

3.6.3.2 Air Content

Whenever a test result is outside the specification limits, the concrete shall not be delivered to the forms and an adjustment shall be made to the dosage of the air-entrainment admixture.

3.6.3.3 Slump

Whenever a test result is outside the specification limits, the concrete shall not be delivered to the forms and an adjustment should be made in the batch weights of water and fine aggregate. The adjustments are to be made so that the water-cement ratio does not exceed that specified in the submitted concrete mixture proportion.

3.6.4 Reports

The results of all tests and inspections conducted at the project site shall be reported informally at the end of each shift and in writing weekly and shall be delivered within 3 days after the end of each weekly reporting period. See Section 01 45 10 QUALITY CONTROL.

-- End of Section --

SECTION 31 11 00

CLEARING AND GRUBBING

08/08

PART 1 GENERAL

1.1 SUBMITTALS

Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-03 Product Data

Nonsaleable Materials

SD-04 Samples

Tree wound paint
Herbicide

1.2 DELIVERY, STORAGE, AND HANDLING

Deliver materials to store at the site, and handle in a manner which will maintain the materials in their original manufactured or fabricated condition until ready for use.

PART 2 PRODUCTS

2.1 TREE WOUND PAINT

Submit samples in cans with manufacturer's label of bituminous based paint of standard manufacture specially formulated for tree wounds.

2.2 HERBICIDE

Comply with Federal Insecticide, Fungicide, and Rodenticide Act (Title 7 U.S.C. Section 136) for requirements on Contractor's licensing, certification and record keeping. Contact the command Pest Control Coordinator prior to starting work. Submit samples in cans with manufacturer's label.

PART 3 EXECUTION

3.1 PROTECTION

3.1.1 Roads and Walks

Keep roads and walks free of dirt and debris at all times.

3.1.2 Trees, Shrubs, and Existing Facilities

Provide protection in accordance with Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS. Protect trees and vegetation to be left standing from damage incident to clearing, grubbing, and construction operations by

the erection of barriers or by such other means as the circumstances require.

3.1.3 Utility Lines

Protect existing utility lines that are indicated to remain from damage. Notify the Contracting Officer immediately of damage to or an encounter with an unknown existing utility line. The Contractor is responsible for the repairs of damage to existing utility lines that are indicated or made known to the Contractor prior to start of clearing and grubbing operations. When utility lines which are to be removed are encountered within the area of operations, notify the Contracting Officer in ample time to minimize interruption of the service. Refer to Section 01 30 00, ADMINISTRATIVE REQUIREMENTS and Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS for additional utility protection.

3.2 CLEARING

Clearing shall consist of the felling, trimming, and cutting of trees into sections and the satisfactory disposal of the trees and other vegetation designated for removal, including downed timber, snags, brush, and rubbish occurring within the areas to be cleared. Clearing shall also include the removal and disposal of structures that obtrude, encroach upon, or otherwise obstruct the work. Trees, stumps, roots, brush, and other vegetation in areas to be cleared shall be cut off flush with or below the original ground surface, except such trees and vegetation as may be indicated or directed to be left standing. Trees designated to be left standing within the cleared areas shall be trimmed of dead branches 1-1/2 inches or more in diameter and shall be trimmed of all branches the heights indicated or directed. Limbs and branches to be trimmed shall be neatly cut close to the bole of the tree or main branches. Cuts more than 1-1/2 inches in diameter shall be painted with an approved tree-wound paint. Apply herbicide in accordance with the manufacturer's label to the top surface of stumps designated not to be removed.

3.3 TREE REMOVAL

Where indicated or directed, trees and stumps that are designated as trees shall be removed from areas outside those areas designated for clearing and grubbing. This work shall include the felling of such trees and the removal of their stumps and roots as specified in paragraph GRUBBING. Trees shall be disposed of as specified in paragraph DISPOSAL OF MATERIALS.

3.4 PRUNING

Prune trees designated to be left standing within the cleared areas of dead branches 1-1/2 inches or more in diameter; and trim branches to heights and in a manner as indicated. Neatly cut limbs and branches to be trimmed close to the bole of the tree or main branches. Paint cuts more than 1-1/4 inches in diameter with an approved tree wound paint.

3.5 GRUBBING

Grubbing consists of the removal and disposal of stumps, roots larger than 3 inches in diameter, and matted roots from the designated grubbing areas. Remove material to be grubbed, together with logs and other organic or metallic debris not suitable for foundation purposes, to a depth of not less than 18 inches below the original surface level of the ground in areas indicated to be grubbed and in areas indicated as construction areas under

this contract, such as areas for buildings, and areas to be paved. Fill depressions made by grubbing with suitable material and compact to make the surface conform with the original adjacent surface of the ground.

3.6 DISPOSAL OF MATERIALS

3.6.1 Saleable Timber

1. The Government will, by separate contract, harvest all saleable timber from the project site. All remaining timber, limbs, tops, stumps, and debris shall be cleared and disposed of by the Contractor as specified.

3.6.2 Nonsaleable Materials

Written permission to dispose of such products on private property shall be filed with the Contracting Officer. Logs, stumps, roots, brush, rotten wood, and other refuse from the clearing and grubbing operations, except for salable timber, shall be disposed of in the designated waste disposal area, except when otherwise directed in writing. Such directive will state the conditions covering the disposal of such products and will also state the areas in which they may be placed.

-- End of Section --

SECTION 31 23 00.00 20

EXCAVATION AND FILL

02/11

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 WATER WORKS ASSOCIATION (AWWA)

AWWA C600 (2010) Installation of Ductile-Iron Water Mains and Their Appurtenances

AMERICAN WELDING SOCIETY (AWS)

AWS D1.1/D1.1M (2010; Errata 2011) Structural Welding Code - Steel

AMERICAN WOOD PROTECTION ASSOCIATION (AWPA)

AWPA C2 (2003) Lumber, Timber, Bridge Ties and Mine Ties - Preservative Treatment by Pressure Processes

AWPA P5 (2014) Standard for Waterborne Preservatives

ASTM INTERNATIONAL (ASTM)

ASTM A139/A139M (2004; R 2010) Standard Specification for Electric-Fusion (ARC)-Welded Steel Pipe (NPS 4 and over)

ASTM A252 (2010) Standard Specification for Welded and Seamless Steel Pipe Piles

ASTM C136/C136M (2014) Standard Test Method for Sieve Analysis of Fine and Coarse Aggregates

ASTM D1140 (2014) Amount of Material in Soils Finer than the No. 200 (75-micrometer) Sieve

ASTM D1556 (2007) Density and Unit Weight of Soil in Place by the Sand-Cone Method

ASTM D1557 (2012) Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lbf/ft³) (2700 kN-m/m³)

ASTM D2321 (2014; E 2014) Standard Practice for

Underground Installation of Thermoplastic
Pipe for Sewers and Other Gravity-Flow
Applications

- ASTM D2487 (2011) Soils for Engineering Purposes
(Unified Soil Classification System)
- ASTM D3786/D3786M (2013) Hydraulic Bursting Strength of
Textile Fabrics-Diaphragm Bursting
Strength Tester Method
- ASTM D4318 (2010; E 2014) Liquid Limit, Plastic
Limit, and Plasticity Index of Soils
- ASTM D4355/D4355M (2014) Deterioration of Geotextiles from
Exposure to Light, Moisture and Heat in a
Xenon-Arc Type Apparatus
- ASTM D4491 (1999a; R 2014; E 2014) Water Permeability
of Geotextiles by Permittivity
- ASTM D4533/D4533M (2015) Standard Test Method for Trapezoid
Tearing Strength of Geotextiles
- ASTM D4632/D4632M (2015) Grab Breaking Load and Elongation
of Geotextiles
- ASTM D4759 (2011) Determining the Specification
Conformance of Geosynthetics
- ASTM D4833/D4833M (2007; E 2013; R 2013) Index Puncture
Resistance of Geotextiles, Geomembranes,
and Related Products
- ASTM D6938 (2010) Standard Test Method for In-Place
Density and Water Content of Soil and
Soil-Aggregate by Nuclear Methods (Shallow
Depth)
- ASTM D698 (2012; E 2014) Laboratory Compaction
Characteristics of Soil Using Standard
Effort (12,400 ft-lbf/cu. ft. (600
kN-m/cu. m.))

U.S. ARMY CORPS OF ENGINEERS (USACE)

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

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

- EPA SW-846.3-3 (1999, Third Edition, Update III-A) Test
Methods for Evaluating Solid Waste:
Physical/Chemical Methods

1.2 DEFINITIONS

1.2.1 Degree of Compaction

Degree of compaction is expressed as a percentage of the maximum density obtained by the test procedure presented in [ASTM D698](#), for general soil types, abbreviated as percent laboratory maximum density.

1.2.2 Hard Materials

Weathered rock, dense consolidated deposits, or conglomerate materials which are not included in the definition of "rock" but which usually require the use of heavy excavation equipment, ripper teeth, or jack hammers for removal.

1.2.3 Rock

Solid homogeneous interlocking crystalline material with firmly cemented, laminated, or foliated masses or conglomerate deposits, neither of which can be removed without systematic drilling and blasting, drilling and the use of expansion jacks or feather wedges, or the use of backhoe-mounted pneumatic hole punchers or rock breakers; also large boulders, buried masonry, or concrete other than pavement exceeding [1/2 cubic yard](#) in volume. Removal of hard material will not be considered rock excavation because of intermittent drilling and blasting that is performed merely to increase production.

1.3 SUBMITTALS

Submit the following in accordance with Section [01 33 00 SUBMITTAL PROCEDURES](#):

[SD-01 Preconstruction Submittals](#)

[Shoring and Sheeting Plan](#)

[Dewatering work plan](#)

Submit 15 days prior to starting work.

[SD-06 Test Reports](#)

[Borrow Site Testing](#)

[Fill and backfill test](#)

[Select material test](#)

[Density tests](#)

[Moisture Content Tests](#)

Copies of all laboratory and field test reports within 24 hours of the completion of the test.

1.4 DELIVERY, STORAGE, AND HANDLING

Perform in a manner to prevent contamination or segregation of materials.

1.5 CRITERIA FOR BIDDING

Base bids on the following criteria:

- a. Surface elevations are as indicated.
- b. Pipes or other artificial obstructions, except those indicated, will not be encountered.
- c. Hard materials and rock will not be encountered.
- d. Borrow material in the quantities required is not available on Government property.
- e. Blasting will not be permitted. Remove material in an approved manner.

1.6 REQUIREMENTS FOR OFF SITE SOIL

Soils brought in from off site for use as backfill shall be tested for petroleum hydrocarbons, BTEX, PCBs and HW characteristics (including toxicity, ignitability, corrosivity, and reactivity). Backfill shall not contain concentrations of these analytes above the appropriate State and/or EPA criteria, and shall pass the tests for HW characteristics. Determine petroleum hydrocarbon concentrations by using appropriate State protocols. Determine BTEX concentrations by using EPA SW-846.3-3 Method 5035/8260B. Perform complete TCLP in accordance with EPA SW-846.3-3 Method 1311. Perform HW characteristic tests for ignitability, corrosivity, and reactivity in accordance with accepted standard methods. Perform PCB testing in accordance with accepted standard methods for sampling and analysis of bulk solid samples. Provide borrow site testing for petroleum hydrocarbons and BTEX from a grab sample of material from the area most likely to be contaminated at the borrow site (as indicated by visual or olfactory evidence), with at least one test from each borrow site. For each borrow site, provide borrow site testing for HW characteristics from a composite sample of material, collected in accordance with standard soil sampling techniques. Do not bring material onsite until tests results have been received and approved by the Contracting Officer.

1.7 QUALITY ASSURANCE

1.7.1 Shoring and Sheet Piling Plan

Submit drawings and calculations, certified by a registered professional engineer, describing the methods for shoring and sheet piling of excavations. Drawings shall include material sizes and types, arrangement of members, and the sequence and method of installation and removal. Calculations shall include data and references used.

The Contractor is required to hire a Professional Geotechnical Engineer to provide inspection of excavations and soil/groundwater conditions throughout construction. The Geotechnical Engineer shall be responsible for performing pre-construction and periodic site visits throughout construction to assess site conditions. The Geotechnical Engineer shall update the excavation, sheet piling and dewatering plans as construction progresses to reflect changing conditions and shall submit an updated plan if necessary. A written report shall be submitted, at least monthly, informing the Contractor and Contracting Officer of the status of the plan and an accounting of the Contractor's adherence to the plan addressing any present or potential problems. The Geotechnical Engineer shall be

available to meet with the Contracting Officer at any time throughout the contract duration.

1.7.2 Dewatering Work Plan

Submit procedures for accomplishing dewatering work.

1.7.3 Utilities

Movement of construction machinery and equipment over pipes and utilities during construction shall be at the Contractor's risk. Perform work adjacent to non-Government utilities as indicated in accordance with procedures outlined by utility company. Excavation made with power-driven equipment is not permitted within **two feet** of known Government-owned utility or subsurface construction. For work immediately adjacent to or for excavations exposing a utility or other buried obstruction, excavate by hand. Start hand excavation on each side of the indicated obstruction and continue until the obstruction is uncovered or until clearance for the new grade is assured. Support uncovered lines or other existing work affected by the contract excavation until approval for backfill is granted by the Contracting Officer. Report damage to utility lines or subsurface construction immediately to the Contracting Officer.

PART 2 PRODUCTS

2.1 SOIL MATERIALS

2.1.1 Satisfactory Materials

Any materials classified by **ASTM D2487** as GW, GP, SW, SP free of debris, roots, wood, scrap material, vegetation, refuse, soft unsound particles, and frozen, deleterious, or objectionable materials. Unless specified otherwise, the maximum particle diameter shall be one-half the lift thickness at the intended location.

2.1.2 Unsatisfactory Materials

Materials which do not comply with the requirements for satisfactory materials. Unsatisfactory materials also include man-made fills, trash, refuse, or backfills from previous construction. Unsatisfactory material also includes material classified as satisfactory which contains root and other organic matter, frozen material, and stones larger than **1/2 inches**. The Contracting Officer shall be notified of any contaminated materials.

2.1.3 Cohesionless and Cohesive Materials

Cohesionless materials include materials classified in **ASTM D2487** as GW, GP, SW, and SP. Cohesive materials include materials classified as GC, SC, ML, CL, MH, and CH. Materials classified as GM, GP-GM, GW-GM, SW-SM, SP-SM, and SM shall be identified as cohesionless only when the fines are nonplastic (plasticity index equals zero). Materials classified as GM and SM will be identified as cohesive only when the fines have a plasticity index greater than zero.

2.1.4 Common Fill

Approved, unclassified soil material with the characteristics required to compact to the soil density specified for the intended location.

2.1.5 Backfill and Fill Material

ASTM D2487, classification GW, GP, SW, SP with a maximum ASTM D4318 liquid limit of 35, maximum ASTM D4318 plasticity index of 12, and a maximum of 25 percent by weight passing ASTM D1140, No. 200 sieve.

2.1.6 Select Material

Provide materials classified as GW, GP, SW, SP, by ASTM D2487 where indicated. The liquid limit of such material shall not exceed 35 percent when tested in accordance with ASTM D4318. The plasticity index shall not be greater than 12 percent when tested in accordance with ASTM D4318, and not more than 35 percent by weight shall be finer than No. 200 sieve when tested in accordance with ASTM D1140.

2.1.7 Topsoil

Natural, friable soil representative of productive, well-drained soils in the area, free of subsoil, stumps, rocks larger than one inch diameter, brush, weeds, toxic substances, and other material detrimental to plant growth. Amend topsoil pH range to obtain a pH of 5.5 to 7.

2.2 UTILITY BEDDING MATERIAL

Except as specified otherwise in the individual piping section, provide bedding for buried piping in accordance with AWWA C600, Type 4, except as specified herein. Backfill to top of pipe shall be compacted to 95 percent of ASTM D698 maximum density. Plastic piping shall have bedding to spring line of pipe. Provide ASTM D2321 materials as follows:

- a. Class I: Angular, 0.25 to 1.5 inches, graded stone, including a number of fill materials that have regional significance such as coral, slag, cinders, crushed stone, and crushed shells.
- b. Class II: Coarse sands and gravels with maximum particle size of 1.5 inches, including various graded sands and gravels containing small percentages of fines, generally granular and noncohesive, either wet or dry. Soil Types GW, GP, SW, and SP are included in this class as specified in ASTM D2487.

2.2.1 Gravel

Clean, coarsely graded natural gravel, crushed stone or a combination thereof having a classification of GW, GP in accordance with ASTM D2487 for bedding. Maximum particle size shall not exceed 3 inches.

2.3 BORROW

Obtain borrow materials required in excess of those furnished from excavations from sources outside of Government property.

2.4 FILTER FABRIC

Provide a pervious sheet of polyester, nylon, glass or polypropylene, ultraviolet resistant filaments nonwoven, spun bonded, fused, or otherwise manufactured into a nonraveling fabric with uniform thickness and strength. Fabric shall have the following manufacturer certified minimum average roll properties as determined by ASTM D4759:

	<u>Class A</u>	<u>Class B</u>
a. Grab tensile strength (ASTM D4632/D4632M) machine and transversed direction	min. 300	80 lbs.
b. Grab elongation (ASTM D4632/D4632M) machine and transverse direction	min. 15	15 percent
c. Puncture resistance (ASTM D4833/D4833M)	min. 130	40 lbs.
d. Mullen burst strength (ASTM D3786/D3786M)	min. 500	170 psi
e. Trapezoidal Tear (ASTM D4533/D4533M)	min. 100	30 lbs.
f. Permeability (ASTM D4491)	min. 0.34	0.26
g. Ultraviolet Degradation (ASTM D4355/D4355M)	70 percent Strength retained at 150 hours	

2.5 MATERIAL FOR PIPE CASING

2.5.1 Casing Pipe

ASTM A139/A139M, Grade B, or ASTM A252, Grade 2, smooth wall pipe. Casing size shall be of the outside diameter and wall thickness as indicated. Protective coating is not required on casing pipe.

2.5.2 Wood Supports

Treated Yellow Pine or Douglas Fir, rough, structural grade. Provide wood with nonleaching water-borne pressure preservative (ACA or CCA) and treatment conforming to AWPA P5 and AWPA C2, respectively. Secure wood supports to carrier pipe with stainless steel or zinc-coated steel bands.

2.6 MATERIAL FOR RIP-RAP

Filter fabric and rock conforming to these requirements for construction indicated.

2.6.1 Rock

Rock fragments sufficiently durable to ensure permanence in the structure and the environment in which it is to be used. Rock fragments shall be free from cracks, seams, and other defects that would increase the risk of deterioration from natural causes. The size of the fragments shall be such that no individual fragment exceeds a weight of 150 pounds and that no more than 10 percent of the mixture, by weight, consists of fragments weighing 2 pounds or less each. Specific gravity of the rock shall be a minimum of 2.50. The inclusion of more than trace 1 percent quantities of dirt, sand, clay, and rock fines will not be permitted.

2.7 BURIED WARNING AND IDENTIFICATION TAPE

Polyethylene plastic and metallic core or metallic-faced, acid- and alkali-resistant, polyethylene plastic warning tape manufactured specifically for warning and identification of buried utility lines. Provide tape on rolls, 3 inch minimum width, color coded as specified below for the intended utility with warning and identification imprinted in bold black letters continuously over the entire tape length. Warning and identification to read, "CAUTION, BURIED (intended service) LINE BELOW" or similar wording. Color and printing shall be permanent, unaffected by moisture or soil.

Warning Tape Color Codes	
Red:	Electric
Yellow:	Gas, Oil; Dangerous Materials
Orange:	Telephone and Other Communications
Blue:	Potable Water Systems
Green:	Sewer Systems
White:	Steam Systems
Gray:	Compressed Air
Purple:	Non Potable, Reclaimed Water, Irrigation and Slurry lines

2.7.1 Warning Tape for Metallic Piping

Acid and alkali-resistant polyethylene plastic tape conforming to the width, color, and printing requirements specified above. Minimum thickness of tape shall be 0.003 inch. Tape shall have a minimum strength of 1500 psi lengthwise, and 1250 psi crosswise, with a maximum 350 percent elongation.

2.7.2 Detectable Warning Tape for Non-Metallic Piping

Polyethylene plastic tape conforming to the width, color, and printing requirements specified above. Minimum thickness of the tape shall be 0.004 inch. Tape shall have a minimum strength of 1500 psi lengthwise and 1250 psi crosswise. Tape shall be manufactured with integral wires, foil backing, or other means of enabling detection by a metal detector when tape is buried up to 3 feet deep. Encase metallic element of the tape in a protective jacket or provide with other means of corrosion protection.

2.8 DETECTION WIRE FOR NON-METALLIC PIPING

Detection wire shall be insulated single strand, solid copper with a minimum of 12 AWG.

PART 3 EXECUTION

3.1 PROTECTION

3.1.1 Shoring and Sheeting

Provide shoring bracing, cribbing, trench boxes, underpinning and sheeting. In addition to Section 25 A and B of EM 385-1-1 and other requirements set forth in this contract, include provisions in the shoring and sheeting plan that will accomplish the following:

- a. Prevent undermining of pavements, foundations and slabs.
- b. Prevent slippage or movement in banks or slopes adjacent to the excavation.

3.1.2 Drainage and Dewatering

Provide for the collection and disposal of surface and subsurface water encountered during construction.

3.1.2.1 Drainage

So that construction operations progress successfully, completely drain construction site during periods of construction to keep soil materials sufficiently dry. The Contractor shall establish/construct storm drainage features (ponds/basins) at the earliest stages of site development, and throughout construction grade the construction area to provide positive surface water runoff away from the construction activity and/or provide temporary ditches, swales, and other drainage features and equipment as required to maintain dry soils, prevent erosion and undermining of foundations. When unsuitable working platforms for equipment operation and unsuitable soil support for subsequent construction features develop, remove unsuitable material and provide new soil material as specified herein. It is the responsibility of the Contractor to assess the soil and ground water conditions presented by the plans and specifications and to employ necessary measures to permit construction to proceed. Excavated slopes and backfill surfaces shall be protected to prevent erosion and sloughing. Excavation shall be performed so that the site, the area immediately surrounding the site, and the area affecting operations at the site shall be continually and effectively drained.

3.1.2.2 Dewatering

Groundwater flowing toward or into excavations shall be controlled to prevent sloughing of excavation slopes and walls, boils, uplift and heave in the excavation and to eliminate interference with orderly progress of construction. French drains, sumps, ditches or trenches will not be permitted within 3 feet of the foundation of any structure, except with specific written approval, and after specific contractual provisions for restoration of the foundation area have been made. Control measures shall be taken by the time the excavation reaches the water level in order to maintain the integrity of the in situ material. While the excavation is open, the water level shall be maintained continuously, at least two feet below the working level.

3.1.3 Underground Utilities

Location of the existing utilities indicated is approximate. The

Contractor shall physically verify the location and elevation of the existing utilities indicated prior to starting construction. The Contractor shall scan the construction site with electromagnetic and sonic equipment and mark the surface of the ground where existing underground utilities are discovered.

3.1.4 Machinery and Equipment

Movement of construction machinery and equipment over pipes during construction shall be at the Contractor's risk. Repair, or remove and provide new pipe for existing or newly installed pipe that has been displaced or damaged.

3.2 SURFACE PREPARATION

3.2.1 Clearing and Grubbing

Unless indicated otherwise, remove trees, stumps, logs, shrubs, brush and vegetation and other items that would interfere with construction operations within the clearing limits. Remove stumps entirely. Grub out matted roots and roots over 2 inches in diameter to at least 18 inches below existing surface.

3.2.2 Stripping

Strip suitable soil from the site where excavation or grading is indicated and stockpile separately from other excavated material. Material unsuitable for use as topsoil shall be wasted. Locate topsoil so that the material can be used readily for the finished grading. Where sufficient existing topsoil conforming to the material requirements is not available on site, provide borrow materials suitable for use as topsoil. Protect topsoil and keep in segregated piles until needed.

3.2.3 Unsuitable Material

Remove vegetation, debris, decayed vegetable matter, sod, mulch, and rubbish underneath paved areas or concrete slabs.

3.3 EXCAVATION

Excavate to contours, elevation, and dimensions indicated. Reuse excavated materials that meet the specified requirements for the material type required at the intended location. Keep excavations free from water. Excavate soil disturbed or weakened by Contractor's operations, soils softened or made unsuitable for subsequent construction due to exposure to weather. Excavations below indicated depths will not be permitted except to remove unsatisfactory material. Unsatisfactory material encountered below the grades shown shall be removed as directed. Refill with select material and compact to 95 percent of ASTM D698 maximum density. Unless specified otherwise, refill excavations cut below indicated depth with select material and compact to 95 percent of ASTM D698 maximum density. Satisfactory material removed below the depths indicated, without specific direction of the Contracting Officer, shall be replaced with satisfactory materials to the indicated excavation grade; except as specified for spread footings. Determination of elevations and measurements of approved overdepth excavation of unsatisfactory material below grades indicated shall be done under the direction of the Contracting Officer.

3.3.1 Structures With Spread Footings

Ensure that footing subgrades have been inspected and approved by the Contracting Officer prior to concrete placement. Fill over excavations with concrete during foundation placement.

3.3.2 Pipe Trenches

Excavate to the dimension indicated. Grade bottom of trenches to provide uniform support for each section of pipe after pipe bedding placement. Tamp if necessary to provide a firm pipe bed. Recesses shall be excavated to accommodate bells and joints so that pipe will be uniformly supported for the entire length. Rock, where encountered, shall be excavated to a depth of at least 6 inches below the bottom of the pipe.

3.3.3 Hard Material Excavation

Remove hard material to elevations indicated in a manner that will leave foundation material in an unshattered and solid condition. Roughen level surfaces and cut sloped surfaces into benches for bond with concrete. Protect shale from conditions causing decomposition along joints or cleavage planes and other types of erosion. Removal of hard material beyond lines and grades indicated will not be grounds for a claim for additional payment unless previously authorized by the Contracting Officer. Excavation of the material claimed as rock shall not be performed until the material has been cross sectioned by the Contractor and approved by the Contracting Officer. Common excavation shall consist of all excavation not classified as rock excavation.

3.3.4 Excavated Materials

Satisfactory excavated material required for fill or backfill shall be placed in the proper section of the permanent work required or shall be separately stockpiled if it cannot be readily placed. Satisfactory material in excess of that required for the permanent work and all unsatisfactory material shall be disposed of as specified in Paragraph "DISPOSITION OF SURPLUS MATERIAL."

3.3.5 Final Grade of Surfaces to Support Concrete

Excavation to final grade shall not be made until just before concrete is to be placed. Only excavation methods that will leave the foundation rock in a solid and unshattered condition shall be used. Approximately level surfaces shall be roughened, and sloped surfaces shall be cut as indicated into rough steps or benches to provide a satisfactory bond. Shales shall be protected from slaking and all surfaces shall be protected from erosion resulting from ponding or flow of water.

3.4 SUBGRADE PREPARATION

Unsatisfactory material in surfaces to receive fill or in excavated areas shall be removed and replaced with satisfactory materials as directed by the Contracting Officer. The surface shall be scarified to a depth of 6 inches before the fill is started. Sloped surfaces steeper than 1 vertical to 4 horizontal shall be plowed, stepped, benched, or broken up so that the fill material will bond with the existing material. When subgrades are less than the specified density, the ground surface shall be broken up to a minimum depth of 6 inches, pulverized, and compacted to the specified density. When the subgrade is part fill and part excavation or natural

ground, the excavated or natural ground portion shall be scarified to a depth of 12 inches and compacted as specified for the adjacent fill. Material shall not be placed on surfaces that are muddy, frozen, or contain frost. Compaction shall be accomplished by sheepsfoot rollers, pneumatic-tired rollers, steel-wheeled rollers, or other approved equipment well suited to the soil being compacted. Material shall be moistened or aerated as necessary to provide the moisture content that will readily facilitate obtaining the specified compaction with the equipment used. Minimum subgrade density shall be as specified herein.

3.4.1 Proof Rolling

Proof rolling shall be done on an exposed subgrade free of surface water (wet conditions resulting from rainfall) which would promote degradation of an otherwise acceptable subgrade. After stripping, proof roll the existing subgrade of the building and paved areas with six passes of a dump truck loaded with 6 cubic meters of soil. Operate the truck in a systematic manner to ensure the number of passes over all areas, and at speeds between 2 1/2 to 3 1/2 miles per hour. When proof rolling under buildings, the building subgrade shall be considered to extend 5 feet beyond the building lines, and one-half of the passes made with the roller shall be in a direction perpendicular to the other passes. Notify the Contracting Officer a minimum of 3 days prior to proof rolling. Proof rolling shall be performed in the presence of the Contracting Officer. Rutting or pumping of material shall be undercut as directed by the Contracting Officer.

3.5 FILLING AND BACKFILLING

Fill and backfill to contours, elevations, and dimensions indicated. Compact each lift before placing overlaying lift.

3.5.1 Common Fill Placement

Provide for general site. Use satisfactory materials. Place in 6 inch lifts. Compact areas not accessible to rollers or compactors with mechanical hand tampers. Aerate material excessively moistened by rain to a satisfactory moisture content. Finish to a smooth surface by blading, rolling with a smooth roller, or both.

3.5.2 Backfill and Fill Material Placement

Provide for paved areas and under concrete slabs, except where select material is provided. Place in 6 inch lifts. Do not place over wet or frozen areas. Place backfill material adjacent to structures as the structural elements are completed and accepted. Backfill against concrete only when approved. Place and compact material to avoid loading upon or against the structure.

3.5.3 Select Material Placement

Provide under structures not pile supported. Place in 6 inch lifts. Do not place over wet or frozen areas. Backfill adjacent to structures shall be placed as structural elements are completed and accepted. Backfill against concrete only when approved. Place and compact material to avoid loading upon or against structure.

3.5.4 Backfill and Fill Material Placement Over Pipes and at Walls

Backfilling shall not begin until construction below finish grade has been

approved, underground utilities systems have been inspected, tested and approved, forms removed, and the excavation cleaned of trash and debris. Backfill shall be brought to indicated finish grade. Where pipe is coated or wrapped for protection against corrosion, the backfill material up to an elevation 2 feet above sewer lines and 1 foot above other utility lines shall be free from stones larger than 1 inch in any dimension. Heavy equipment for spreading and compacting backfill shall not be operated closer to foundation or retaining walls than a distance equal to the height of backfill above the top of footing; the area remaining shall be compacted in layers not more than 4 inches in compacted thickness with power-driven hand tampers suitable for the material being compacted. Backfill shall be placed carefully around pipes or tanks to avoid damage to coatings, wrappings, or tanks. Backfill shall not be placed against foundation walls prior to 7 days after completion of the walls. As far as practicable, backfill shall be brought up evenly on each side of the wall and sloped to drain away from the wall.

3.5.5 Trench Backfilling

Backfill as rapidly as construction, testing, and acceptance of work permits. Place and compact backfill under structures and paved areas in 6 inch lifts to top of trench and in 6 inch lifts to one foot over pipe outside structures and paved areas.

3.6 BORROW

Where satisfactory materials are not available in sufficient quantity from required excavations, approved borrow materials shall be obtained as specified herein.

3.7 BURIED WARNING AND IDENTIFICATION TAPE

Provide buried utility lines with utility identification tape. Bury tape 12 inches below finished grade; under pavements and slabs, bury tape 6 inches below top of subgrade.

3.8 BURIED DETECTION WIRE

Bury detection wire directly above non-metallic piping at a distance not to exceed 12 inches above the top of pipe. The wire shall extend continuously and unbroken, from manhole to manhole. The ends of the wire shall terminate inside the manholes at each end of the pipe, with a minimum of 3 feet of wire, coiled, remaining accessible in each manhole. The wire shall remain insulated over its entire length. The wire shall enter manholes between the top of the corbel and the frame, and extend up through the chimney seal between the frame and the chimney seal. For force mains, the wire shall terminate in the valve pit at the pump station end of the pipe.

3.9 COMPACTION

Determine in-place density of existing subgrade; if required density exists, no compaction of existing subgrade will be required. Density requirements specified herein are for cohesionless materials. When cohesive materials are encountered or used, density requirements may be reduced by 5 percent.

3.9.1 General Site

Compact underneath areas designated for vegetation and areas outside the 5

foot line of the paved area or structure to 90 percent of ASTM D698.

3.9.2 Structures, Spread Footings, and Concrete Slabs

Compact top 12 inches of subgrades to 95 percent of ASTM D698. Compact common fill, fill and backfill material, select material to 95 percent of ASTM D698.

3.9.3 Adjacent Area

Compact areas within 5 feet of structures to 90 percent of ASTM D698.

3.9.4 Paved Areas

Compact top 12 inches of subgrades to 95 percent of ASTM D698. Compact fill and backfill materials to 95 percent of ASTM D698.

3.10 PIPELINE CASING UNDER PAVEMENT

Provide new smooth wall steel pipeline casing under existing pavement by the boring and jacking method of installation. Provide each new pipeline casing, where indicated and to the lengths and dimensions shown, complete and suitable for use with the new piped utility as indicated.

3.10.1 Earthwork for Pipeline Casings

Provide excavation, sheet piling, shoring, dewatering, and backfilling for pipeline casings under this section.

3.10.2 Steel Cased Pipelines

Excavate and place bedding and backfill as indicated. Install pipeline casing by dry boring and jacking method as follows:

3.10.2.1 Hole for Pipeline Casing

Mechanically bore holes and case through the soil with a cutting head on a continuous auger mounted inside the casing pipe. Weld lengths of pipe together in accordance with AWS D1.1/D1.1M. Do not use water or other fluids in connection with the boring operation.

3.10.2.2 Cleaning

Clean inside of the pipeline casing of dirt, weld splatters, and other foreign matter which would interfere with insertion of the piped utilities by attaching a pipe cleaning plug to the boring rig and passing it through the pipe.

3.10.2.3 Piped Utilities

Provide in casing using wood supports adjusted to obtained grades and elevations indicated.

3.10.2.4 End Seals

After installation of piped utilities in pipeline casing, provide watertight end seals at each end of pipeline casing between pipeline casing and piping utilities. Provide watertight segmented elastomeric end seals.

3.11 RIP-RAP CONSTRUCTION

Construct rip-rap on filter fabric in accordance with NCDOT, Section 876.

3.11.1 Preparation

Trim and dress indicated areas to conform to cross sections, lines and grades shown within a tolerance of 0.1 foot.

3.11.2 Bedding Placement

Spread filter fabric on prepared subgrade as indicated.

3.11.3 Stone Placement

Place rock for rip-rap on prepared bedding material to produce a well graded mass with the minimum practicable percentage of voids in conformance with lines and grades indicated. Distribute larger rock fragments, with dimensions extending the full depth of the rip-rap throughout the entire mass and eliminate "pockets" of small rock fragments. Rearrange individual pieces by mechanical equipment or by hand as necessary to obtain the distribution of fragment sizes specified above.

3.12 FINISH OPERATIONS

3.12.1 Grading

Finish grades as indicated within one-tenth of one foot. Grade areas to drain water away from structures. Maintain areas free of trash and debris. For existing grades that will remain but which were disturbed by Contractor's operations, grade as directed.

3.12.2 Topsoil and Seed

Provide as specified in Section 02 82 30 RE-ESTABLISHING VEGETATION.

Scarify existing subgrade. Provide 4 inches of topsoil for newly graded finish earth surfaces and areas disturbed by the Contractor. Topsoil shall not be placed when the subgrade is frozen, excessively wet, extremely dry, or in a condition otherwise detrimental to seeding, planting, or proper grading. If there is insufficient on-site topsoil meeting specified requirements for topsoil, provide topsoil required in excess of that available.

3.12.3 Protection of Surfaces

Protect newly backfilled, graded, and topsoiled areas from traffic, erosion, and settlements that may occur. Repair or reestablish damaged grades, elevations, or slopes.

3.13 DISPOSITION OF SURPLUS MATERIAL

Remove from Government property surplus or other soil material not required or suitable for filling or backfilling, and brush, refuse, stumps, roots, and timber.

3.14 FIELD QUALITY CONTROL

3.14.1 Sampling

Take the number and size of samples required to perform the following tests.

3.14.2 Testing

Perform one of each of the following tests for each material used. Provide additional tests for each source change.

3.14.2.1 Fill and Backfill Material Testing

Test fill and backfill material in accordance with ASTM C136/C136M for conformance to ASTM D2487 gradation limits; ASTM D1140 for material finer than the No. 200 sieve; ASTM D4318 for liquid limit and for plastic limit; ASTM D698 or ASTM D1557 for moisture density relations, as applicable.

3.14.2.2 Select Material Testing

Test select material in accordance with ASTM C136/C136M for conformance to ASTM D2487 gradation limits; ASTM D1140 for material finer than the No. 200 sieve; ASTM D698 or ASTM D1557 for moisture density relations, as applicable.

3.14.2.3 Density Tests

Test density in accordance with ASTM D1556, or ASTM D6938. When ASTM D6938 density tests are used, verify density test results by performing an ASTM D1556 density test at a location already ASTM D6938 tested as specified herein. Perform an ASTM D1556 density test at the start of the job, and for every 10 ASTM D6938 density tests thereafter. Test each lift at randomly selected locations every 2000 square feet of existing grade in fills for structures and concrete slabs, and every 2500 square feet for other fill areas and every 2000 square feet of subgrade in cut. Include density test results in daily report.

Bedding and backfill in trenches: One test per 50 linear feet in each lift.

-- End of Section --

SECTION 32 31 13.53

HIGH-SECURITY CHAIN LINK FENCES AND GATES
04/08

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 A 475	(2003; R 2009e1) Standard Specification for Zinc-Coated Steel Wire Strand
ASTM A1023/A1023M	(2009; E 2012) Standard Specification for Stranded Carbon Steel Wire Ropes for General Purposes
ASTM A116	(2011) Standard Specification for Metallic-Coated, Steel Woven Wire Fence Fabric
ASTM A121	(2013) Standard Specification for Metallic-Coated Carbon Steel Barbed Wire
ASTM A153/A153M	(2009) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A36/A36M	(2012) Standard Specification for Carbon Structural Steel
ASTM A392	(2011a) Standard Specification for Zinc-Coated Steel Chain-Link Fence Fabric
ASTM A780/A780M	(2009; R 2015) Standard Practice for Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings
ASTM A824	(2001; R 2012) Standard Specification for Metallic-Coated Steel Marcellled Tension Wire for Use With Chain Link Fence
ASTM B317/B317M	(2007) Standard Specification for Aluminum-Alloy Extruded Bar, Rod, Tube, Pipe, and Structural Profiles for Electrical Purposes (Bus Conductor)
ASTM C94/C94M	(2015) Standard Specification for Ready-Mixed Concrete
ASTM F1043	(2014) Strength and Protective Coatings on Metal Industrial Chain-Link Fence Framework

ASTM F1083	(2013) Standard Specification for Pipe, Steel, Hot-Dipped Zinc Coated (Galvanized) Welded, for Fence Structures
ASTM F1184	(2005; R 2010) Industrial and Commercial Horizontal Slide Gates
ASTM F567	(2014a) Standard Practice for Installation of Chain Link Fence
ASTM F626	(2014) Standard Specification for Fence Fittings
ASTM F900	(2011) Industrial and Commercial Swing Gates

U.S. GENERAL SERVICES ADMINISTRATION (GSA)

FS RR-F-191	(Rev K) Fencing, Wire and Post Metal (and Gates, Chain-Link Fence Fabric, and Accessories)
FS RR-F-191/1	(Rev F) Fencing, Wire and Post, Metal (Chain-Link Fence Fabric)
FS RR-F-191/2	(Rev E) Fencing, Wire and Post, Metal (Chain-Link Fence Gates)
FS RR-F-191/3	(Rev E; Am 1) Fencing, Wire and Post, Metal (Chain-Link Fence Posts, Top Rails and Braces)
FS RR-F-191/4	(Rev F) Fencing, Wire and Post, Metal (Chain-Link Fence Accessories)

1.2 SUBMITTALS

Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Fence Installation
 Installation Drawings
 Location of gate, corner, end, and pull posts
 Gate Assembly
 Gate Hardware and Accessories
 Horizontal Crash Beam

SD-03 Product Data

Fence Installation
 Gate Assembly
 Gate Hardware and Accessories
 HOrizontal Crash Beam
 Wire Rope

SD-06 Test Reports

zinc coating
PVC coating
Horizontal Crash Beam

SD-07 Certificates

Chain Link Fence
Reports
Zinc Coating
Fabric
Barbed Wire
Stretcher Bars
Gate Hardware and Accessories
Concrete
Horizontal Crash Beam

SD-08 Manufacturer's Instructions

Fence Installation
Gate Assembly
Hardware Assembly
Accessories
Horizontal Crash Beam

SD-10 Operation and Maintenance Data

1.3 QUALITY ASSURANCE

1.3.1 Required Report Data

Submit reports, signed by an official authorized to certify on behalf of the manufacturer, of chain-link fencing listing and accessories regarding weight in ounces for zinc coating. Submit reports demonstrating full compliance with the following standards: FS RR-F-191, FS RR-F-191/1, FS RR-F-191/2, FS RR-F-191/3, and FS RR-F-191/4

1.3.2 Assembly and Installation Drawings

Submit Manufacturer's instructions and complete Fence Installation Drawings for review and approval by the Contracting Officer prior to shipment. Drawing details shall include, but are not limited to: Fence Installation, Location of gate, corner, end, and pull posts, Gate Assembly, and Gate Hardware and Accessories.

1.4 DELIVERY, STORAGE, AND HANDLING

Deliver materials to site in an undamaged condition. Store materials off the ground to provide protection against oxidation caused by ground contact.

PART 2 PRODUCTS

2.1 FENCE FABRIC

2.1.1 General

Provide ASTM A392, Class 2, zinc-coated steel wire with minimum coating weight of 2.0 ounces of zinc per square foot of coated surface. Fabricate fence fabric of 9 gauge wire woven in 2 inch mesh conforming to ASTM A116.

Set fabric height as shown. Fabric shall be twisted and barbed on the top selvage and bottom selvage. Secure fabric to posts using [stretcher bars](#) or ties spaced [15 inches](#) on center, or by integrally weaving to integral fastening loops of end, corner, pull, and gate posts for full length of each post. Install fabric on opposite side of posts from area being secured.

2.2 POSTS

2.2.1 Metal Posts for [Chain Link Fence](#)

Provide posts conforming to [ASTM F1083](#), zinc-coated. Group IA, with external coating Type A steel pipe. Group IC steel pipe, zinc-coated with external coating Type A or Type B. Provide sizes as shown on the drawings. Line posts and terminal (corner, gate, and pull) posts selected shall be of the same designation throughout the fence. Provide gate post for the gate type specified subject to the limitation specified in [ASTM F900](#) and/or [ASTM F1184](#). Post spacing shall conform to the recommended guidelines as set forth in the CLFMI "Wind Load Guide for the Selection of Line Post Spacing and Size" unless specified to exceed those guidelines.

2.2.2 Accessories

- a. Provide accessories conforming to [ASTM F626](#). Ferrous accessories shall be zinc coated.
- b. Furnish truss rods for each terminal post. Provide truss rods with turnbuckles or other equivalent provisions for adjustment.
- c. Provide Barbed wire supporting arms of the 45 degree outward angle 3-strand arm type and of the design required for the post furnished. Secure arms by riveting.
- d. Furnish post caps in accordance with manufacturer's standard accessories.
- e. Provide 9 gauge steel tie wire for attaching fabric to rails, braces, and posts and match the coating of the fence fabric. Miscellaneous hardware coatings shall conform to [ASTM A153/A153M](#) unless modified.

2.3 BRACES AND RAILS

[ASTM F1083](#), zinc-coated, Group IA, steel pipe, size NPS 1-1/4. Group IC steel pipe, zinc-coated, shall meet the strength and coating requirements of [ASTM F1043](#). Group II, formed steel sections, size 1-21/32 inch, conforming to [ASTM F1043](#), may be used as braces and rails if Group II line posts are furnished.

Braces ; Class 1, steel pipe, Grade A or B in minimum sizes listed in [FS RR-F-191/3](#) for each class and grade.

2.4 WIRE

2.4.1 Wire Ties

[FS RR-F-191/4](#). Provide wire ties constructed of the same material as the fencing fabric.

2.4.2 Barbed Wire

Provide barbed wire conforming to ASTM A121 zinc-coated, Type Z, Class 3, or aluminum-coated, Type A, with 12.5 gauge wire with 14 gauge, round, 4-point barbs spaced no more than 5 inches apart.

2.4.3 Tension Wire

Provide Type I or Type II tension wire, Class 4 coating, in accordance with ASTM A824. Provide 7 gauge coil spring wire for top wire.

2.4.4 Wire Rope

Provide 3/4-inch diameter 6 x 19 Class wire rope, regular lay, extra improved plow steel (EIP), independent wire rope core (IWRC), conforming to ASTM A1023/A1023M and galvanized in accordance with ASTM A 475, Class A and have a minimum breaking strength of 40,000 pounds.

2.5 CONCRETE

ASTM C94/C94M, using 3/4 inch maximum size aggregate, and having minimum compressive strength of 3000 psi at 28 days. Grout shall consist of one part portland cement to three parts clean, well-graded sand and the minimum amount of water to produce a workable mix.

2.6 GATES

2.6.1 Gate Assembly

Provide gate assembly conforming to ASTM F900 and/or ASTM F1184 of the type and swing shown. Provide gate frames conforming to strength and coating requirements of ASTM F1083 for Group IA, steel pipe, with external coating Type A, nominal pipe size (NPS) 1-1/2. Provide gate frames conforming to strength and coating requirements of ASTM F1043, for Group IC, steel pipe with external coating Type A or Type B, nominal pipe size (NPS) 1-1/2. Gate fabric shall be as specified for chain link fabric.

2.6.2 Gate Leaves

For gate leaves, more than 8 feet wide, provide either intermediate members and diagonal truss rods or tubular members as necessary to provide rigid construction, free from sag or twist. Gate leaves less than 8 feet wide shall have truss rods or intermediate braces. Provide intermediate braces on all gate frames with an electro-mechanical lock. Attach fabric to the gate frame by method standard with the manufacturer except that welding will not be permitted.

2.6.3 Gate Hardware and Accessories

Submit manufacturer's catalog data. Furnish and install latches, hinges, stops, keepers, rollers, and other hardware items as required for the operation of the gate. Arrange latches for padlocking so that the padlock will be accessible from both sides of the gate. Provide stops for holding the gates in the open position. For high security applications, each end member of gate frames shall be extended sufficiently above the top member to carry three strands of barbed wire in horizontal alignment with barbed wire strands on the fence.

2.7 Horizontal Crash Beam

DOS K8/L3 certified or higher in accordance with Department of State (DOS) SD-STD-02.01 Revision A, dated March 2003, with the exception of penetration which shall be evaluated by SD-STD-02.01, dated April 1985.

2.7.1 Beam Material

ASTM B317/B317M, 6061-T6 Aluminum Alloy, minimum yield strength of 25 ksi.

2.7.2 Barrier Material

ASTM A36/A36M, Structural Grade Steel.

2.7.3 Operation

Manual capability.

2.7.4 Finishes

All steel surfaces shall be hot-dipped galvanized.

PART 3 EXECUTION

3.1 FENCE INSTALLATION

Perform complete installation conforming to ASTM F567.

3.1.1 Line and Grade

Install fence to the lines and grades indicated. Clear the area on either side of the fence line to the extent indicated. Space line posts equidistant at intervals not exceeding 10 feet. Terminal (corner, gate, and pull) posts shall be set at abrupt changes in vertical and horizontal alignment. Provide fabric continuous between terminal posts; however, runs between terminal posts shall not exceed 500 feet. Repair any damage to galvanized surfaces, including welding, with paint containing zinc dust in accordance with ASTM A780/A780M.

3.1.2 Excavation

Clear all post holes of loose material. Spread waste material where directed. Eliminate ground surface irregularities along the fence line to the extent necessary to maintain a 1 inch clearance between the bottom of the fabric and finish grade.

3.1.3 Concrete Slabs and Walls

Set posts into zinc-coated sleeves, set in concrete slab or wall, to a minimum depth of 12 inches. Fill sleeve joint with lead, nonshrink grout, or other approved material. Set posts for support of removable fence sections into sleeves that provide a tight sliding joint and hold posts aligned and plumb without use of lead or setting material.

3.2 POST INSTALLATION

3.2.1 Earth and Bedrock

- a. Set posts plumb and in alignment. Except where solid rock is

encountered, set posts in concrete to the depth indicated on the drawings. Where solid rock is encountered with no overburden, set posts to a minimum depth of 18 inches in rock. Where solid rock is covered with an overburden of soil or loose rock, set posts to the minimum depth indicated on the drawing unless a penetration of 18 inches in solid rock is achieved before reaching the indicated depth, in which case terminate depth of penetration. Grout all portions of posts set in rock.

- b. Portions of posts not set in rock shall be set in concrete from the rock to ground level. Posts set in concrete shall be set in holes not less than the diameter shown on the drawings. Make diameters of holes in solid rock at least 1 inch greater than the largest cross section of the post. Thoroughly consolidate concrete and grout around each post, free of voids and finished to form a dome. Allow concrete and grout to cure for 72 hours prior to attachment of any item to the posts. Group II line posts may be mechanically driven, for temporary fence construction only, if rock is not encountered. Set driven posts to a minimum depth of 3 feet and protect with drive caps when setting.
- c. Test fence post rigidity by applying a 50 pound force on the post, perpendicular to the fabric, at 5 feet above ground. Post movement measured at the point where the force is applied shall be less than or equal to 3/4 inch from the relaxed position. Test every tenth post for rigidity. When a post fails this test, make further tests on the next four posts on either side of the failed post. All failed posts shall be removed, replaced, and retested at the Contractor's expense.

3.2.2 Concrete Slabs and Walls

Set posts into zinc-coated sleeves, set in concrete slab or wall, to a minimum depth of 12 inches. Fill sleeve joint with lead, nonshrink grout, or other approved material. Set posts for support of removable fence sections into sleeves that provide a tight sliding joint and hold posts aligned and plumb without use of lead or setting material.

3.3 RAILS

Bolt bottom rail to double rail ends and securely fasten double rail ends to the posts. Peen bolts to prevent easy removal. Install bottom rail before chain link fabric.

3.4 FABRIC INSTALLATION

- a. Install chain link fabric on the side of the post indicated. Attach fabric to terminal posts with stretcher bars and tension bands. Space bands at approximately 15 inch intervals. Install fabric and pull taut to provide a smooth and uniform appearance free from sag, without permanently distorting the fabric diamond or reducing the fabric height. Fasten fabric to line posts at approximately 15 inch intervals and fastened to all rails and tension wires at approximately 12 inch intervals.
- b. Cut fabric by untwisting and removing pickets. Accomplish splicing by weaving a single picket into the ends of the rolls to be joined. The bottom of the installed fabric shall be 1 plus or minus 1/2 inch above the ground.
- c. After the fabric installation is complete, exercise the fabric by

applying a 50 pound push-pull force at the center of the fabric between posts; the use of a 30 pound pull at the center of the panel shall cause fabric deflection of not more than 2.5 inches when pulling fabric from the post side of the fence; every second fence panel shall meet this requirement; resecure and retest all failed panels at the Contractor's expense.

3.5 SUPPORTING ARMS

Install barbed wire supporting arms and barbed wire as indicated on the drawings and as recommended by the manufacturer. Anchor supporting arms with 3/8 inch diameter plain pin rivets or, at the Contractor's option, with studs driven by low-velocity explosive-actuated tools for steel, wrought iron, ductile iron, or malleable iron. Studs driven by an explosive-actuated tool shall not be used with gray iron or other material that can be fractured. Use a minimum of two studs per support arm. Pull barbed wire taut and attach to the arms with clips or other means that will prevent easy removal.

3.6 GATE INSTALLATION

- a. Install gates at the locations shown. Mount gates to swing as indicated. Install latches, stops, and keepers as required. Install gates as recommended by the manufacturer.

3.7 GROUNDING

- a. Ground fencing as indicated on drawings and specified.
- b. Ground fences on each side of all gates, at each corner, at the closest approach to each building located within 50 feet of the fence, and where the fence alignment changes more than 15 degrees. Grounding locations shall not exceed 650 feet. Bond each gate panel with a flexible bond strap to its gate post. Ground fences crossed by powerlines of 600 volts or more at or near the point of crossing and at distances not exceeding 150 feet on each side of crossing.
- c. Provide ground conductor consisting of No. 8 AWG solid copper wire. Grounding electrodes shall be 3/4 inch by 10 foot long copper-clad steel rod. Drive electrodes into the earth so that the top of the electrode is at least 6 inches below the grade. Where driving is impracticable, electrodes shall be buried a minimum of 12 inches deep and radially from the fence. The top of the electrode shall not be less than 2 feet or more than 8 feet from the fence. Clamp ground conductor to the fence and electrodes with bronze grounding clamps to create electrical continuity between fence posts, fence fabric, and ground rods. Total resistance of the fence to ground shall not be greater than 25 ohms.

3.8 HORIZONTAL CRASH BEAM INSTALLATION

Install in accordance with the manufacturer's installation instructions, including foundation requirements to meet or exceed the specified crash rating.

3.9 SECURITY

Install new security fencing, remove existing security fencing, and perform related work to provide continuous security for facility. Schedule and

fully coordinate work with Contracting Officer and cognizant Security Officer.

3.10 CLEANUP

Remove waste fencing materials and other debris from the work site each workday.

-- End of Section --

ADDRESS VERIFICATION REPORT

=====
This report lists any Reference Organization that appears in a Section Reference Article without a corresponding listing in either the Sources for Reference Publications Section (01 42 00, 01420, or 01090) or the Supplemental Reference List.

HINT: Double-clicking a Section number will open the Section in the Editor.

=====
SECTION REFERENCE ORGANIZATION

ALL REFERENCE ADDRESSES HAVE BEEN VERIFIED

BRACKET VERIFICATION REPORT

=====
This report lists all brackets remaining in the text.

HINT: Double-clicking a Section number will open the Section in the Editor.

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SECTION	SUBPART	BRACKETS	EXPLANATORY NOTES
NO BRACKETS FOUND IN TEXT			

REFERENCE VERIFICATION REPORT

Duplicate References

=====
This report lists References that are found in both the Section Reference
Article and the Supplemental Reference List.

The Reference descriptions listed are from the Supplemental Reference List.

HINT: Double-clicking a Section number will open the Section in the Editor.

SECTION

REFERENCE

ALL REFERENCES HAVE BEEN VERIFIED

REFERENCE VERIFICATION REPORT

Unresolved References

=====
This report lists all References that appear in a Section, but that are not listed in either that Section's Reference Article or the Supplemental Reference List.

HINT: Double-clicking a Section number will open the Section in the Editor.

=====
SECTION SUBPART REFERENCE

ALL REFERENCES HAVE BEEN VERIFIED

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

TT2 ENTRY CONTROL POINT UPGRADES

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 20 00	SD-01 Preconstruction Submittals														
			Schedule of prices	1.3													
		01 30 00	SD-01 Preconstruction Submittals														
			List of contact personnel	1.4.1													
		01 31 50	SD-11 Closeout Submittals														
			Interim DD-1354, Transfer & Acceptance of Military Real Property	1.2													
		01 32 16	SD-01 Preconstruction Submittals														
			Construction schedule	1.2													
			Equipment delivery schedule	1.3													
		01 33 00	SD-11 Closeout Submittals														
			Submittal register	1.4.1													
			Complete Submittal Package	1.6.1													
		01 35 29	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.9													
			Activity Hazard Analysis (AHA)	1.10													
			Crane Critical Lift Plan	1.9.1													
			Crane Work Plan	1.9.1													
			Crane Operators	1.7.1.4													
			SD-06 Test Reports														
			Reports	1.14													
			Accident Reports	1.14.1													
			Monthly Exposure Reports	1.14.3													
			Regulatory Citations and Violations	1.14.4													

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		01 35 29	Crane Reports	1.14.5													
			SD-07 Certificates														
			Confined Space Entry Permit	1.11													
			Certificate of Compliance	1.14.6													
			Third Party Certification of Barge-Mounted Mobile Cranes	1.14.7													
		01 45 10	SD-11 Closeout Submittals														
			QC PLAN	1.6													
		01 50 00	SD-03 Product Data														
			Backflow preventers	2.1													
			SD-06 Test Reports														
			Backflow Preventer Tests	3.1													
			SD-07 Certificates														
			Backflow Tester Certifications	1.3													
			Backflow Preventers Certificate	1.3.1													
		01 57 19	SD-01 Preconstruction Submittals														
			Environmental protection plan	1.6.1													
			Preconstruction survey	1.6.4													
			Permit for storm water discharge	1.7													
			Notice of Intent	1.7													
			Notice of Intent	1.7.1													
			Notice of Termination	1.7													
			Pollution Prevention Plan	1.7													
			SD-11 Closeout Submittals														
			Solid waste disposal permit	1.4.1													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 57 19	Disposal permit for hazardous waste	1.4.2													
			Environmental training documentation	1.2													
			Permit to transport hazardous waste	1.4.3													
			Hazardous waste certification	1.4.4													
			Erosion and sediment control inspection reports	1.4.5													
			Environmental Plan Review	1.6.3													
			Annual Report of Products Containing Recovered Materials	2.1													
		01 78 00	SD-10 Operation and Maintenance Data														
			Equipment/product warranty list	1.3.1													
			SD-11 Closeout Submittals														
			As-built drawings	1.2.1													
			Record of materials	1.2.2													
			Complete Submittal Package	1.4													
			Equipment/product warranty tag	1.3.2													
		01 78 30	SD-11 Closeout Submittals														
			GIS Data Deliverables	1.3.7													
		02 50 00	SD-03 Product Data														
			Pavement	1.4													
			Tack coat	2.1													
			Stone	2.5.2													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		02 50 00	SD-05 Design Data														
			Job-mix formula	1.2.1													
		03 30 04	SD-03 Product Data														
			Air-Entraining Admixture	2.1.3.1													
			Water-Reducing or Retarding Admixture	2.1.3.3													
			Curing Materials	2.1.9													
			Reinforcing Steel	2.1.5													
			Expansion Joint Filler Strips, Premolded	2.1.6													
			SD-06 Test Reports														
			Aggregates	2.1.2													
			Concrete Mixture Proportions	1.3.2													
			SD-07 Certificates														
			Cementitious Materials	2.1.1													
			Aggregates	2.1.2													
		31 11 00	SD-03 Product Data														
			Nonsaleable Materials	3.6.2													
			SD-04 Samples														
			Tree wound paint	2.1													
			Herbicide	2.2													
		31 23 00.00 20	SD-01 Preconstruction Submittals														
			Shoring and Sheeting Plan	1.7.1													
			Dewatering work plan	1.7.2													
			SD-06 Test Reports														
			Borrow Site Testing	1.6													

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		31 23 00.00 20	Fill and backfill	3.14.2.1													
			Select material	3.14.2.2													
			Density tests	3.14.2.3													
		32 31 13.53	SD-02 Shop Drawings														
			Fence Installation	1.3.2													
			Fence Installation	3.1													
			Installation Drawings	1.3.2													
			Location of gate, corner, end, and pull posts	1.3.2													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Gate Hardware and Accessories	1.3.2													
			Gate Hardware and Accessories	2.6.3													
			SD-03 Product Data														
			Fence Installation	1.3.2													
			Fence Installation	3.1													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Gate Hardware and Accessories	1.3.2													
			Gate Hardware and Accessories	2.6.3													
			SD-06 Test Reports														
			zinc coating	1.3.1													
			SD-07 Certificates														
			Chain Link Fence	2.2.1													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		32 31 13.53	Reports	1.3.1													
			Reports	1.3.1													
			Zinc Coating	1.3.1													
			Fabric	2.1.1													
			Barbed Wire	2.4.2													
			Stretcher Bars	2.1.1													
			Gate Hardware and Accessories	1.3.2													
			Gate Hardware and Accessories	2.6.3													
			Concrete	2.5													
			SD-08 Manufacturer's Instructions														
			Fence Installation	1.3.2													
			Fence Installation	3.1													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Accessories	1.3.1													

SECTION VERIFICATION REPORT

=====
This report lists all Sections that are referenced in other Sections, but
that are not in the Job or Master.

HINT: Double-clicking a Section number will open the Section in the Editor.

=====
SECTION SUBPART SECTION REFERENCED

ALL SECTIONS HAVE BEEN VERIFIED

SUBMITTAL LIST

=====
This report lists all the submittal numbers and descriptions found in the Section Submittal Articles, along with the Section and subpart in which the descriptions appear. The explanatory text immediately below each submittal description is for information only, and appears in the Submittal Procedure Section, but does not appear in the Sections listed in this report.

HINT: Double-clicking a Section number will open the Section in the Editor.

=====
SD-01 Preconstruction Submittals

Certificates of insurance

SECTION: 01 20 00	SUBPART: 1.2
SECTION: 01 30 00	SUBPART: 1.1
SECTION: 01 32 16	SUBPART: 1.1
SECTION: 01 35 29	SUBPART: 1.2
SECTION: 01 50 00	SUBPART: 1.2
SECTION: 01 57 19	SUBPART: 1.4
SECTION: 31 23 00.00 20	SUBPART: 1.3

SD-02 Shop Drawings

Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work. Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the contractor for integrating the product or system into the project. Drawings prepared by or for the contractor to show how multiple systems and interdisciplinary work will be coordinated.

SECTION: 32 31 13.53	SUBPART: 1.2
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SD-03 Product Data

Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials or equipment for some portion of the work.

SECTION: 01 50 00	SUBPART: 1.2
SECTION: 02 50 00	SUBPART: 1.2
SECTION: 03 30 04	SUBPART: 1.2
SECTION: 31 11 00	SUBPART: 1.1
SECTION: 32 31 13.53	SUBPART: 1.2

SD-04 Samples

Physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged. Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project. Field samples and mock-ups constructed on the project site establish standards by which the ensuring work can be judged. Includes assemblies or portions of assemblies which are to be incorporated into the project and those which will be removed at conclusion of the work.

SECTION: 31 11 00 **SUBPART:** 1.1

SD-05 Design Data

Calculations, mix designs, analyses or other data pertaining to a part of work.

SECTION: 02 50 00 **SUBPART:** 1.2

SD-06 Test Reports

Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.)

SECTION: 01 35 29 **SUBPART:** 1.2

SECTION: 01 50 00 **SUBPART:** 1.2

SECTION: 03 30 04 **SUBPART:** 1.2

SECTION: 31 23 00.00 20 **SUBPART:** 1.3

SECTION: 32 31 13.53 **SUBPART:** 1.2

SD-07 Certificates

Statements signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements. Must be dated after award of project contract and clearly name the project.

SECTION: 01 35 29 **SUBPART:** 1.2

SECTION: 01 50 00 **SUBPART:** 1.2

SECTION: 02 50 00 **SUBPART:** 1.2

SECTION: 03 30 04 **SUBPART:** 1.2

SECTION: 32 31 13.53 **SUBPART:** 1.2

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and Material Safety Data sheets concerning impedances, hazards and safety precautions.

SECTION: 32 31 13.53 **SUBPART:** 1.2

SD-10 Operation and Maintenance Data

Data intended to be incorporated in operations and maintenance manuals.

SECTION: 32 31 13.53 **SUBPART:** 1.2

SD-10 Operation and Maintenance Data

Data intended to be incorporated in operations and maintenance manuals.

SECTION: 01 78 00 **SUBPART:** 1.1

SD-11 Closeout Submittals

Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism.

SECTION: 01 31 50 **SUBPART:** 1.1

SECTION: 01 33 00 **SUBPART:** 1.3

SECTION: 01 45 10 **SUBPART:** 1.2

SECTION: 01 57 19 **SUBPART:** 1.4

SECTION: 01 78 00 **SUBPART:** 1.1

SECTION: 01 78 30 **SUBPART:** 1.2

SUBMITTAL VERIFICATION REPORT

=====
Search for "Submittal Formatting Requirements" in SpecsIntact help for more
information about the contents of this report.
=====

Section Submittal Discrepancies

=====
Sections that do not cite Submittal Items in both the Submittal Article and
elsewhere in the text, that cite invalid Classifications, or that contain
Submittal Descriptions or Classifications outside the Submittal Article:

HINT: Double-clicking a Section number will open the Section in the Editor.
=====

SECTION	SUBPART	SUBMITTAL DISCREPANCY
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Discrepancies Between Submittal Articles and Submittal Procedures Section

=====
Submittal Descriptions from Section Submittal Articles that differ from
Descriptions in the Submittal Procedures Section (01 33 00, 01330, or
01300), or that are missing from the Submittal Procedures Section:

HINT: Double-clicking a Section number will open the Section in the Editor.
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STANDARD DESCRIPTION

SECTION	SUBPART	INVALID DESCRIPTION
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All the Submittal Descriptions in Sections processed match.

TEST/REQUIREMENTS LIST

=====
This report lists all the test requirements cited in the text.

HINT: Double-clicking a Section number will open the Section in the Editor.

=====
SECTION: 01 30 00 SUBPART: 1.4.9.1

All contract requirements shall be accomplished directly by a first tier subcontractor. No work shall be accomplished by a second tier subcontractor.

SECTION: 01 50 00 SUBPART: 3.1

Test and tag each reduced pressure backflow preventer upon initial installation (prior to continued water use) and quarterly thereafter. Tag shall contain the following information: make, model, serial number, dates of tests, results, maintenance performed, and signature of tester. Record test results on certification forms conforming to requirements cited earlier in this paragraph.

SECTION: 31 23 00.00 20 SUBPART: 3.3.1

Ensure that footing subgrades have been inspected and approved by the Contracting Officer prior to concrete placement.

SECTION: 31 23 00.00 20 SUBPART: 3.3.3

Removal of hard material beyond lines and grades indicated will not be grounds for a claim for additional payment unless previously authorized by the Contracting Officer. Excavation of the material claimed as rock shall not be performed until the material has been cross sectioned by the Contractor and approved by the Contracting Officer. Common excavation shall consist of all excavation not classified as rock excavation.

SECTION: 31 23 00.00 20 SUBPART: 3.14.1

Take the number and size of samples required to perform the following tests.

SECTION: 31 23 00.00 20 SUBPART: 3.14.2

Perform one of each of the following tests for each material used. Provide additional tests for each source change.

SECTION: 31 23 00.00 20 SUBPART: 3.14.2.1

Test fill and backfill material in accordance with ASTM C136/C136M for conformance to ASTM D2487 gradation limits; ASTM D1140 for material finer than the No. 200 sieve; ASTM D4318 for liquid limit and for plastic limit; ASTM D698 or ASTM D1557 for moisture density relations, as applicable.

SECTION: 31 23 00.00 20 SUBPART: 3.14.2.2

Test select material in accordance with ASTM C136/C136M for conformance to ASTM D2487 gradation limits; ASTM D1140 for material finer than the No. 200 sieve; ASTM D698 or ASTM D1557 for moisture density relations, as

applicable.

SECTION: 31 23 00.00 20 **SUBPART:** 3.14.2.3

Test density in accordance with ASTM D1556, or ASTM D6938. When ASTM D6938 density tests are used, verify density test results by performing an ASTM D1556 density test at a location already ASTM D6938 tested as specified herein. Perform an ASTM D1556 density test at the start of the job, and for every 10 ASTM D6938 density tests thereafter. Test each lift at randomly selected locations every 2000 square feet of existing grade in fills for structures and concrete slabs, and every 2500 square feet for other fill areas and every 2000 square feet of subgrade in cut.

SECTION: 32 31 13.53 **SUBPART:** 3.2.1

Test fence post rigidity by applying a 50 pound force on the post, perpendicular to the fabric, at 5 feet above ground. Post movement measured at the point where the force is applied shall be less than or equal to 3/4 inch from the relaxed position. Test every tenth post for rigidity. When a post fails this test, make further tests on the next four posts on either side of the failed post. All failed posts shall be removed, replaced, and retested at the Contractor's expense.

REFERENCE TITLE REPORT

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This report lists Reference Identifiers with conflicting Reference Titles in
two or more Section Reference Articles.

HINT: Double-clicking a Section number will open the Section in the Editor.

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SECTION REFERENCE REFERENCE TITLE

ALL REFERENCES HAVE BEEN VERIFIED