CONTRACT N40085-26-B-0044

NAVFAC SPECIFICATION
NO. 05-26-0044

G575 LIFT STATION REPAIRS

AT THE

MARINE CORPS BASE, CAMP GEIGER, NORTH CAROLINA

DESIGN BY:

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A/E Contract: N40085-22-D-0002

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26-0044

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SECTION 01 11 00

SUMMARY OF WORK

08/25

PART 1 GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 Project Description

The work includes the upgrades to Lift Station G575 and incidental related work including manholes and sanitary sewer main replacement.

1.1.2 Location

The work shall be located at the Marine Corps Base Camp Lejeune, North Carolina, at the building and/or area as described in the project description above. The exact location will be indicated by the Contracting Officer.

1.2 PHASED CONSTRUCTION SCHEDULE

Within the overall project schedule, commence and complete the work in phases as described in the project description above.

1.3 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.

1.4 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. If the underground utility cannot be confirmed, the contractor shall pot-hole area until piping location is verified. Dowsing or any other type of divination method is not considered an acceptable practice for locating utilities on board MCB Camp Lejeune. 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.

1.4.1 Notification Prior to Excavation

Notify the Contracting Officer's Representative (COR) 48 hours prior to starting excavation work.

1.5 GOVERNMENT-FURNISHED MATERIAL AND EQUIPMENT

Government furnished material and equipment will be indicated on drawings and in scope of work if applicable.

1.6 MARINE CORPS ENTERPRISE NETWORK (MCEN) COORDINATION REQUIREMENTS

1.6.1 BaseTel Access

Allow BaseTel access to the facility towards the end of construction (finishes 90 percent complete, rough-in 100 percent complete, Inside Plant (ISP)/Outside Plant (OSP) infrastructure in place) to provide equipment in the telecommunications rooms and make final connections. Coordinate efforts with BaseTel to facilitate joint use of building spaces during the final phases of construction. After the Contracting Officer Representative has facilitated coordination meetings between the two contractors, within one week, incorporate the effort of additional coordination with BaseTel into the construction schedule to demonstrate a plan for maintaining the Contract duration.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 14 00

WORK RESTRICTIONS (MCBL)
04/22

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-01 Preconstruction Submittals

List of Contact Personnel

1.2 SPECIAL SCHEDULING REQUIREMENTS

a. The Contractor shall comply with all special scheduling requirements as described in the attached project description, and as noted on the drawings.

d. Permission to interrrupt 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.

1.3 CONTRACTOR ACCESS AND USE OF PREMISES

1.3.1 Activity Regulations

Ensure that Contractor personnel employed on the Activity become familiar with and obey Activity regulations including safety, fire, traffic and security regulations. Keep within the limits of the work and avenues of ingress and egress. Wear appropriate personal protective equipment (PPE) in designated areas. Do not enter any restricted areas unless required to do so and until cleared for such entry. Ensure all Contractor equipment, include delivery vehicles, are clearly identified with their company name.

1.3.1.1 Subcontractors and Personnel Contacts

Provide 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.

1.3.1.2 Installation Access

Obtain access to Navy installations through participation in the Defense Biometrics Identification System (DBIDS). Requirements for Contractor employee registration, and transition for employees currently under Navy Commercial Access Control System (NCACS), are available at https://www.cnic.navy.mil/om/dbids.html. No fees are associated with obtaining a DBIDS credential.

Participation in the DBIDS is not mandatory, and Contractor personnel may apply for One-Day Passes at the Base Visitor Control Office to access an installation.

The following are specific details regarding contractor personnel requirements. For the most up-to-date information regarding Base Access please visit https://www.lejeune.marines.mil/Base-Access/.

1.3.1.2.1 Registration for DBIDS

Registration for DBIDS is available at https://www.cnic.navy.mil/om/dbids.html. Procedure includes:

a. Present a letter or official award document (i.e. DD Form 1155 or SF 1442) from the Contracting Officer, that provides the purpose for access, to the base Visitor Control Center representative.

b. Present valid identification, such as a passport or Real ID Act-compliant state driver's license.

c. Provide completed SECNAV FORM 5512/1 to the base Visitor Control Center representative to obtain a background check. This form is available for download at https://www.cnic.navy.mil/om/dbids.html.

d. Upon successful completion of the background check, the Government will complete the DBIDS enrollment process, which includes Contractor employee photo, fingerprints, base restriction and several other assessments.

e. Upon successful completion of the enrollment process, the Contractor employee will be issued a DBIDS credential, and will be allowed to proceed to worksite.

1.3.1.2.2 DBIDS Eligibility Requirements

Throughout the length of the contract, the Contractor employee must continue to meet background screen standards. Periodic background screenings are conducted to verify continued DBIDS participation and installation access privileges. DBIDS access privileges will be immediately suspended or revoked if at any time a Contractor employee becomes ineligible.

An adjudication process may be initiated when a background screen failure results in disqualification from participation in the DBIDS, and Contractor employee does not agree with the reason for disqualification. The Government is the final authority.

1.3.1.2.3 DBIDS Notification Requirements

a. Immediately report instances of lost or stolen badges to the Contracting Officer.

b. Immediately collect DBIDS credentials and notify the Contracting Officer in writing under the following circumstances:

(1) An employee has departed the company without having properly returned or surrendered their DBIDS credentials.

(2) There is a reasonable basis to conclude that an employee, or former employee, might pose a risk, compromise, or threat to the safety or security of the Installation or anyone therein.

1.3.1.2.4 One-Day Passes

Personnel applying for One-Day passes at the Base Visitor Control Office are subject to daily mandatory vehicle inspection, and will have limited access to the installation. The Government is not responsible for any cost or lost time associated with obtaining daily passes or added vehicle inspections incurred by non-participants in the DBIDS.

1.3.2 No Smoking Policy

Smoking is prohibited within and outside of all buildings on installation, except in designated smoking areas. This applies to existing buildings, buildings under construction and buildings under renovation. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. The Contracting Officer will identify designated smoking areas.

1.3.3 Working Hours

Regular working hours shall be 0730-1600, Monday through Friday, excluding Government holidays.

1.3.4 Work Outside Regular Hours

Work outside regular working hours requires COR 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 COR.

1.3.5 Occupied Building and Existing Buildings

The Contractor shall be working in portions of an existing building which is occupied. The existing building and its contents shall be kept secure at all times.

1.3.6 Utility Cutovers and Interruptions

a. The Contractor shall coordinate a minimum of 14 calendar days prior to any planned utility cutover / interruption. Make utility cutovers and interruptions OUTSIDE normal working hours. Working hours are indicated on the drawings.

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, and compressed air shall be considered utility cutovers. 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 at least 15 days prior to such operation.

1.4 SECURITY REQUIREMENTS

Contract Clause "FAR 52.204-2, Security Requirements and Alternate II," "FAC 5252.236-9301, Special Working Conditions and Entry to Work Area," apply.

1.5 EMERGENCY UNEXPLODED ORDNANCE (UXO) RESPONSE

In the event that UXO, as defined in 40 CFR 260 is encountered during the construction activities that is deemed to be a threat to human health or the environment, Camp Lejeune Military Police and EOD professionals shall be immediately contacted to conduct an emergency response. Additionally, immediately contact the Contracting Officer if UXO is encountered. An evaluation of this scenario and procedures, with contract numbers, shall be included in the Health and Safety Plan (HASP) for the fieldwork.

1.5.1 3R TRAINING

All Contractor personnel performing ground disturbing activities must complete contractor awareness training related to recognizing UXO. This training (3R TRAINING) is available online at: http://www.lejeune.marines.mil/OfficesStaff/EnvironmentalMgmt/TrainingVideo.aspx

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 20 00

PRICE AND PAYMENT PROCEDURES
11/20, CHG 3: 02/23

PART 1 GENERAL

1.1 REFERENCES

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

U.S. ARMY CORPS OF ENGINEERS (USACE)

EP 1110-1-8	(2021) Engineering and Design -- 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; G

1.3 SCHEDULE OF PRICES

1.3.1 Data Required

Within 15 calendar days of notice of award, prepare and deliver to COR a schedule of prices (construction contract). Schedule of Prices must have cost summarized and totals provided for each construction category. Provide a detailed breakdown of the Contract price, giving quantities for each of the various kinds of work, unit prices and extended prices. Schedule of prices shall be separated by individual building numbers with subtotals for each building. Contractor overhead and profit including salaries for field office personnel, if applicable, must be proportionately spread over all pay items and not included as individual pay items.

1.3.2 Payment Schedule Instructions

Payments will not be made until the Schedule of Prices has been submitted to and accepted by the Contracting Officer.

Additionally, the Schedule of Prices must be separated as follows:

a. Primary Facilities Cost Breakdown:

Defined as work on the primary facilities out to the 5 foot line. Work out to the 5 foot line includes construction encompassed within a theoretical line 5 foot from the face of exterior walls and includes attendant construction, such as pad mounted HVAC cooling equipment, cooling towers, and transformers placed beyond the 5 foot line.

b. Supporting Facilities Cost Breakdown:

Defined as site work, including incidental work, outside 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, base equipment use rates upon the applicable provisions of the EP 1110-1-8.

1.5 CONTRACTOR'S INVOICE AND CONTRACT PERFORMANCE STATEMENT

1.5.1 Content of Invoice

Requests for payment will be processed in accordance with the Contract Clause FAR 52.232-27 Prompt Payment for Construction Contracts and FAR 52.232-5 Payments Under Fixed-Price Construction Contracts. Invoices not completed in accordance with contract requirements will be returned to the Contractor for correction of the deficiencies. The requests for payment shall include the documents listed below.

a. The Contractor's invoice, on NAVFAC Form 7300/30 furnished by the Government, showing in summary form, the basis for arriving at the amount of the invoice. Form 7300/30 must include certification by Quality Control (QC) Manager as required by the Contract.

b. The Estimate for Voucher/ Contract Performance Statement on NAVFAC Form 4330/54 furnished by the Government. Use NAVFAC Form 4330, unless otherwise directed by the Contracting Officer, on NAVFAC Contracts when a Monthly Estimate for Voucher is required.

c. Contractor's Monthly Estimate for Voucher and Contractors Certification (NAVFAC Form 4330) with Subcontractor and supplier payment certification. Other documents, including but not limited to, that need to be received prior to processing payment include the following submittals as required. These items are still required monthly even when a pay voucher is not submitted.

d. Monthly Work-hour report.

e. Updated Construction Progress Schedule and tabular reports required by the contract.

f. Contractor Safety Self Evaluation Checklist.

g. Updated submittal register.

h. Solid Waste Disposal Report.

i. Certified payrolls.

j. Updated testing logs.

k. Other supporting documents as requested.

1.5.2 Submission of Invoices

If DFARS Clause 252.232-7006 Wide Area WorkFlow Payment Instructions is included in the Contract, provide the documents listed in above paragraph CONTENT OF INVOICE in their entirety as attachments in Wide Area Work Flow (WAWF) for each invoice submitted. The maximum size of each WAWF attachment is two megabytes, but there are no limits on the number of attachments. If a document cannot be attached in WAWF due to system or size restriction, provide it as instructed by the Contracting Officer.

Monthly invoices and supporting forms for work performed through the anniversary award date of the Contract must be submitted to the Contracting Officer within 5 calendar days of the date of invoice. For example, if Contract award date is the 7th of the month, the date of each monthly invoice must be the 7th and the invoice must be submitted by the 12th of the month.

1.5.3 Final Invoice

a. A final invoice must be accompanied by the certification required by DFARS 252.247.7023 Transportation of Supplies by Sea, and the Contractor's Final Release. If the Contractor is incorporated, the Final Release must contain the corporate seal. An officer of the corporation must sign and the corporate secretary must certify the Final Release.

b. For final invoices being submitted via WAWF, the original Contractor's Final Release Form and required certification of Transportation of Supplies by Sea must be provided directly to the respective Contracting Officer prior to submission of the final invoice. Once receipt of the original Final Release Form and required certification of Transportation of Supplies by Sea has been confirmed by the Contracting Officer, the Contractor must then submit final invoice and attach a copy of the Final Release Form and required certification of Transportation of Supplies by Sea in WAWF.

c. Final invoices not accompanied by the Contractor's Final Release and required certification of Transportation of Supplies by Sea will be considered incomplete and will be returned to the Contractor.

1.6 PAYMENTS TO THE CONTRACTOR

Payments will be made on submission of itemized requests by the Contractor which comply with the requirements of this section, and will be subject to reduction for overpayments or increase for underpayments made on previous payments to 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 reductions and suspensions permitted under the FAR and agency regulations including the following in accordance with FAR 32.103 Progress Payments Under Construction Contracts:

a. Reasonable deductions due to defects in material or workmanship;

b. Claims which the Government may have against the Contractor under or in connection with this Contract;

c. Unless otherwise adjusted, repayment to the Government upon demand for overpayments made to the Contractor; and

d. Failure to maintain accurate "as-built" or record drawings in accordance with FAR 52.236.21.

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 must 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 consideration 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 not 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 must be specifically and separately identified in the Contractor's estimates of work submitted for the Contracting Officer's approval in accordance with Schedule of Prices requirement of this Contract. Requests for progress payment consideration for such items must be supported by documents establishing their value and that the title requirements of the clause at FAR 52.232-5 Payments Under Fixed-Price Construction Contracts 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 must be stored either in Hawaii, Guam, Puerto Rico, or the Continental United States. Other locations are subject to written approval by the Contracting Officer.

g. Materials in transit to the job site or storage site are not acceptable for payment.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

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SECTION 01 30 00

ADMINISTRATIVE REQUIREMENTS
08/25

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-01 Preconstruction Submittals

View Location Map

Progress and Completion Pictures

1.2 VIEW LOCATION MAP

Submit, prior to or with the first digital photograph submittals, a sketch or drawing indicating the required photographic locations. Update as required if the locations are moved.

1.3 PROGRESS AND COMPLETION PICTURES

Photographically document site conditions prior to start of construction operations. Provide monthly, and within one month of the completion of work, digital photographs, 1600x1200x24 bit true color minimum resolution in JPEG file format showing the sequence and progress of work. Take a minimum of 20 digital photographs each week throughout the entire project from a minimum of ten different viewpoints selected by the Contractor unless otherwise directed by the Contracting Officer. Submit with the monthly invoice one set of digital photographs in the agency construction management system of record, cumulative of all photos to date. Indicate photographs demonstrating environmental procedures. Provide photographs for each month in a separate monthly directory and name each file to indicate its location on the view location sketch. Also provide the view location sketch with the submission in the agency construction management system of record as a digital file. Include a date designator in file names. Photographs provided are for unrestricted use by the Government.

1.4 MINIMUM INSURANCE REQUIREMENTS

Provide the minimum insurance coverage required by FAR 28.307-2 Liability, during the entire period of performance under this contract. Provide other insurance coverage as required by State law.

1.5 SUPERVISION

1.5.1 Superintendent Qualifications

The Contractor shall provide a full-time, on-site Superintendent with a minimum of five (5) years of experience managing field construction operations of similar size, scope, and complexity. The Superintendent shall hold a valid OSHA 30-hour Construction certificate and demonstrate experience coordinating subcontractors, materials, equipment, and project schedules.

For projects where the superintendent is permitted to also serve as the Quality Control (QC) Manager as established in Section 01 45 00 QUALITY CONTROL,(one person, three hats) the superintendent must have qualifications in accordance with that section.

1.5.2 Minimum Communication Requirements

Have at least one qualified superintendent, or competent alternate, capable of reading, writing, and conversing fluently in the English language, on the job-site at all times during the performance of Contract work. In addition, if a Quality Control (QC) representative is required on the Contract, then that individual must also have fluent English communication skills.

1.5.3 Duties

The project superintendent is primarily responsible for managing subcontractors and coordinating day-to-day production and schedule adherence on the project. The superintendent is required to attend Red Zone meetings, partnering meetings, and quality control meetings. The superintendent or qualified alternative must be on-site at all times during the performance of this contract until the work is completed and accepted.

1.5.4 Non-Compliance Actions

The Project Superintendent is subject to removal by the Contracting Officer for non-compliance with requirements specified in the contract and for failure to manage the project to ensure timely completion. Furthermore, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders is acceptable as the subject of claim for extension of time or excess costs or damages by the Contractor.

1.6 PRECONSTRUCTION MEETING

Immediately after award, prior to commencing any work at the site, coordinate with the Contracting Officer a time and place to meet for the Preconstruction Meeting. The meeting must take place within 35 calendar days after award of the contract, but prior to commencement of any work at the site. The purpose of this meeting is to discuss and develop a mutual understanding of the administrative requirements of the Contract including but not limited to: daily reporting, invoicing, value engineering, safety, base-access, outage requests, hot work permits, schedule requirements, quality control, schedule of prices or earned value report, shop drawings, submittals, cybersecurity, prosecution of the work, government acceptance, final inspections and contract close-out. Contractor must present and discuss their basic approach to scheduling the construction work and any required phasing.

1.6.1 Attendees

Contractor attendees must include the Project Manager, Superintendent, Site Safety and Health Officer (SSHO), Quality Control Manager. Major subcontractors are encouraged but not required to attend.

1.7 FACILITY TURNOVER PLANNING MEETINGS (Red Zone Meetings)

Meet with the Government to identify strategies to ensure the project is carried to expeditious closure and turnover to the Client. Start planning the turnover process at the Pre-Construction Conference meeting with a discussion of the Red Zone process and convene at regularly scheduled Red Zone Meetings beginning at approximately 75 percent of project completion. Include the following in the facility Turnover effort:

1.7.1 Red Zone Checklist

a. Contracting Officer's Technical Representative (COTR) will provide the Contractor a copy of the Red Zone Checklist template.

b. Prior to 75 percent completion, modify the Red Zone Checklist template by adding or deleting critical activities applicable to the project and assign planned completion dates for each activity. Submit the modified Red Zone Checklist to the Contracting Officer. The Contracting Officer may request additional activities be added to the Red Zone Checklist at any time as necessary.

1.7.2 Meetings

a. Conduct regular Red Zone Meetings beginning at approximately 75 percent project completion, or three to six months prior to Beneficial Occupancy Date (BOD), whichever comes first.

b. The Contracting Officer will establish the frequency of the meetings, which is expected to increase as the project completion draws nearer. At the beginning, Red Zone meetings may be every two weeks then increase to weekly towards the final month of the project.

c. Using the Red Zone Checklist as a Plan of Action and Milestones (POAM) and basis for discussion, review upcoming critical activities and strategies to ensure work is completed on time.

d. During the Red Zone Meetings discuss with the COTR any upcoming activities that require Government involvement.

e. The monthly Progress Schedule updates and Red Zone completion dates should reflect matching dates, data, and milestones. Prevent conflicting information between Red Zone Updates and Monthly CPM updates.

1.8 PARTNERING

Host the partnering session within 45 calendar days of contract award. To most effectively accomplish this Contract, the Contractor and Government must form a cohesive partnership with the common goal of drawing on the strength of each organization in an effort to achieve a successful project without safety mishaps, conforming to the Contract, within budget and on schedule. The partnering team must consist of personnel from both the Government and Contractor including project level and corporate level leadership positions. Key Personnel from the supported command, end user, NAVFAC, PWD, ROICC, Contractor, key subcontractors and the Designer of Record (DOR) (regardless of whether the contract is a design-build or a design-bid-build) are required to participate in the Partnering process.

1.8.1 Team-Led (Informal) Partnering

a. The Contracting Officer will coordinate the initial Team-Led (Informal) Partnering Session with key personnel of the project team, including Contractor and Government personnel. The Partnering Session will be co-led by the Government Construction Manager and Contractor's Project Manager.

b. The Initial Team-led Partnering session may be held concurrently with the Pre-Construction meeting. Partnering sessions will be held at a location mutually agreed to by the Contracting Officer and the Contractor, typically at a conference room on-base or at the Contractor's temporary trailer.

c. The Initial Team-Led Partnering Session will be conducted and facilitated using electronic media (a video and accompanying forms) provided by Contracting Officer.

d. The Partners will determine the frequency of the follow-on sessions.

e. Participants will bear their own costs for meals, lodging and transportation associated with Partnering.

1.9 MOBILIZATION

Mobilize to the jobsite within 60 calendar days after contract award. Mobilize is defined as having equipment AND having a physical presence of at least one person from the contractor's team on the jobsite. All pre-construction submittals are to be complete prior to mobilization.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 31 23.13 20

ELECTRONIC CONSTRUCTION AND FACILITY SUPPORT CONTRACT MANAGEMENT SYSTEM
05/17, CHG 7: 11/21

PART 1 GENERAL

1.1 CONTRACT ADMINISTRATION

Utilize the Naval Facilities Engineering Command's (NAVFAC's) Electronic Construction and Facility Support Contract Management System (eCMS) for the transfer, sharing, and management of electronic technical submittals and documents. The web-based eCMS is the designated means of transferring technical documents between the Contractor and the Government. Paper media or e-mail submission, including originals or copies, of the documents identified in Table 1 are not permitted, except where eCMS is unavailable, non-functional, or specifically requested in addition to electronic submission.

1.1.1 Format Naming Convention for Files Uploaded Into eCMS

Include the identification number of the document, the type of document, the name/subject or title, and for daily reports, the date (day of work) with format YYYY/MM/DD in the filename. For example, for RFI's, 0011_RFI_Roof_Leaking.doc; for submittals, 0032a_Submittals_Light_Fixture.pdf; for Daily Reports, 0132_Daily_Report_20190504.xls. Contact the Contracting Officer's Representative (COR) regarding availability of eCMS training and reference materials.

1.1.2 Uploading Documents Processed Outside of eCMS

When specifically requested to provide documents outside of eCMS, upload all final project documentation (e.g., documents that are signed and/or adjudicated by the Government) mentioned in Table 1 into eCMS by creating a record in the module associated with that document type and uploading the document(s). Subject/title of the record should include the type of record i.e., RFI/Submittal/Other, the identification number(s), and the statement "Processed Outside of eCMS". For example, "RFI 001-012 Processed Outside of eCMS".

1.2 USER PRIVILEGES

The Contractor will be provided access to eCMS. All technical submittals and documents must be transmitted to the Government via the COR. Project roles and system roles will be established to control each user's menu, application, and software privileges, including the ability to create, edit, or delete objects.

1.3 SUBMITTALS

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

SD-01 Preconstruction Submittals

List of Contractor's Personnel

1.4 SYSTEM REQUIREMENTS AND CONNECTIVITY

1.4.1 General

The eCMS requires a web-browser (platform-neutral) and Internet connection. Obtain from an approved vendor an External Certification Authority (ECA), Primary Key Infrastructure (PKI) certificate, or other similar digital identification to support two-factor authentication and access to eCMS. Provide and maintain computer hardware and software for the eCMS access throughout the duration of the contract for all Contractor-designated users. Provide connectivity, speed, bandwidth, and access to the Internet to ensure adequate functionality. 70 mbps download speed recommended, 40 mbps minimum for loading large files. Neither upgrading of the Contractor's computer system nor delays associated from the usage of the eCMS will be justification or grounds for a time extension or cost adjustment to the Contract.

1.4.2 Contractor Personnel List

Within 20 calendar days of contract award, provide to the Contracting Officer a list of Contractor's personnel who will have the responsibility for the transfer, sharing and management of electronic technical submittals and documents and will require access to the eCMS. Project personnel roles to be filled in the eCMS include the Contractor's Project Manager, Superintendent, Quality Control (QC) Manager, and Site Safety and Health Officer (SSHO). Personnel must be capable of electronic document management. Notify the COR immediately of any personnel changes to the project. The Contracting Officer reserves the right to perform a security check on all potential users. Provide the following information:

First Name
Last Name
E-mail Address
Office Address
Project Role (e.g. Project Manager, QC Manager, Superintendent)

1.5 SECURITY CLASSIFICATION

In accordance with Department of Navy guidance, all military construction contract data are unclassified, unless specified otherwise by a properly designated Original Classification Authority (OCA) and in accordance with an established Security Classification Guide (SCG). Refer to the project's OCA when questions arise about the proper classification of information.

The eCMS and tablet computer must only be used for the transaction of unclassified information associated with construction projects. In conformance with the Freedom of Information Act (FOIA), DoD INSTRUCTION 5200.48 CONTROLLED UNCLASSIFIED INFORMATION (CUI), and DoD requirements, any unclassified project documentation uploaded into the eCMS must be designated either "U - UNCLASSIFIED" (U) or "CUI - CONTROLLED UNCLASSIFIED INFORMATION"
(CUI).

1.6 ECMS UTILIZATION

Establish, maintain, and update data and documentation in the eCMS throughout the duration of the contract.

Personally Identifiable Information (PII) transmittal is not permitted in the eCMS.

1.6.1 Information Security Classification/Identification

The eCMS must be used for the transmittal of the following documents. This requirement supersedes conflicting requirements in other sections, however, submittal review times in Section 01 33 00 SUBMITTAL PROCEDURES remain applicable. Table 1 - Project Documentation Types provides the appropriate U and CUI designations for various types of project documents. Construction documents requiring CUI status must be marked accordingly. Apply the appropriate markings before any document is uploaded into eCMS. Markings are not required on U documents.

Table 1 also identifies which eCMS application is to be used in the transmittal of data (these are subject to change based on the latest software configuration). If a designated application is not functional within 4 hours of initial attempt, defer to the Submittal application and submit the required data as an uploaded portable document (e.g. PDF), word processor, spreadsheet, drawing, or other appropriate format. Hard copy or e-mail submission of these items is acceptable only if eCMS is documented to be not available or not functional or specifically requested in addition to electronic submission. After uploading documents to the Submittal application, transmit the submittals and attachments to the COR via the Transmittal application. For Submittals, select the following:

Preparation by = Contractor personnel assigned to prepare the submittal
Approval by = Contracting Officer Representative (COR)
Returned by = Design Lead/Manager
Forwarded to = Contractor project manager

Table 1 - Project Documentation Types

SUBJECT/NAME	DESIG	REMARKS	ECMS APPLICATION
As-Built Drawings	U	Locations of sensitive areas must be labeled as either "Controlled Area" or "Restricted Area" and may be shown on unclassified documents with the approval from Site Security Manager	Submittals and Transmittals
Building Information Modeling (BIM)	U	1. Locations of sensitive areas must be labeled as either "Controlled Area" or "Restricted Area" and may be shown on unclassified documents with the approval from Site Security Manager 2. Design reviews will be performed in existing "Dr Checks"	Submittals and Transmittals
Construction Permits	U	Refer to rules of the issuing activity, state or jurisdiction	Submittals and Transmittals

SUBJECT/NAME	DESIG	REMARKS	ECMS APPLICATION
Construction Schedules (Activities and Milestones)	U	After the schedule submittal is approved by the COR, import the schedule file into the scheduling application, and select "Approve" to establish a new schedule baseline	Submittals, Transmittals and Scheduling App
Construction Schedules (Cost-Loaded)	CUI	After the schedule submittal is approved by the COR, import the schedule file into the scheduling application, and select "Approve" to establish a new schedule baseline	Submittals, Transmittals and Scheduling App
Construction Schedules (3-Week Lookahead)	U	Import the schedule file into the scheduling application, and select "Approve" to establish a new schedule baseline	Scheduling App
DD 1354 Transfer of Real Property	U		Submittals and Transmittals
Daily Production Reports	CUI	Provide weather conditions, crew size, man-hours, equipment, and materials information	Daily Report
Daily Quality Control (QC) Reports	CUI	Provide QC Phase, Definable Features of Work Identify visitors	Daily Report
Designs and Specifications	U	1. Locations of sensitive areas must be labeled as either "Controlled Area" or "Restricted Area" and may be shown on unclassified documents with the approval from Site Security Manager 2. Design reviews will be performed in existing "Dr Checks"	Submittals and Transmittals
Environmental Notice of Violation (NOV), Corrective Action Plan	U	Refer to rules of the issuing activity, state or jurisdiction	Submittals and Transmittals
Environmental Protection Plan (EPP)	CUI		Submittals and Transmittals

SUBJECT/NAME	DESIG	REMARKS	ECMS APPLICATION
Invoice (Supporting Documentation)	CUI	Applies to supporting documentation only. Invoices are submitted in Wide-Area Workflow (WAWF)	Submittals and Transmittals
Jobsite Documentation, Bulletin Board, Labor Laws, SDS	U		Submittals and Transmittals
Meeting Minutes	CUI		Meeting Minutes
Modification Documents	CUI	Provide final modification documents for the project. Upload into "Modifications - RFPs	Document Management
Operations & Maintenance Support Information (OMSI/eOMSI), Facility Data Worksheet	U	1. Locations of sensitive areas must be labeled as either "Controlled Area" or "Restricted Area" and may be shown on unclassified documents with the approval from Site Security Manager 2. Design reviews will be performed in existing "Dr Checks"	Submittals and Transmittals
Photographs	U	Subject to base/installation restrictions	Submittals and Transmittals
QCM Initial Phase Checklists	CUI		Checklists (Site Management)
QCM Preparatory Phase Checklists	CUI		Checklists (Site Management)
Quality Control Plans	CUI		Submittals and Transmittals
QC Certifications	U		Submittals and Transmittals
QC Punch List	U		Punch Lists (Testing Logs)
Red-Zone Checklist	U		Checklists (Site Management)
Rework Items List	CUI		Punch Lists (Testing Logs)

SUBJECT/NAME	DESIG	REMARKS	ECMS APPLICATION
Request for Information (RFI) Post-Award	CUI		RFIs
Safety Plan	CUI		Daily Report
Safety - Activity Hazard Analyses (AHA)	CUI		Daily Report
Safety - Mishap Reports	CUI		Daily Report
SCIF/SAPF Accreditation Support Documents	CUI	Note: Some Construction Security plans may be classified as Secret. Classified information must not be uploaded into eCMS. Refer to the Site Security Manager, as applicable.	Submittals and Transmittals
Shop Drawings	U	Locations of sensitive areas must be labeled as either "Controlled Area" or "Restricted Area" and may be shown on unclassified documents with the approval from Site Security Manager	Submittals and Transmittals
Storm Water Pollution Prevention (Notice of Intent - Notice of Termination)	U	Refer to rules of the issuing activity, state or jurisdiction	Submittals and Transmittals
Submittals and Submittal Log	U		Submittals and Transmittals
Testing Plans, Logs, and Reports	CUI		Submittals and Transmittals
Training/Reference Materials	U		Submittals and Transmittals
Training Records (Personnel)	CUI		Submittals and Transmittals
Utility Outage/Tie-In Request/Approval	CUI		Submittals and Transmittals
Warranties/BOD Letter	CUI		Submittals and Transmittals

SUBJECT/NAME	DESIG	REMARKS	ECMS APPLICATION
Quality Assurance Reports	CUI		Checklists (Government initiated)
Non-Compliance Notices	CUI		Non-Compliance Notices (Government initiated)
Other Government-prepared documents	CUI		GOV ONLY
All Othere Documents	CUI	Refer to FOIA guidelines and contact the FOIA official to determine whether exemptions exist	As applicable

1.6.2 Markings on CUI documents

a. Only CUI documents being electronically uploaded into the eCMS (.docx, .xlsx, .ppt and others as appropriate), and associated paper documents described in the paragraph CONTRACT ADMINISTRATION require CUI markings as indicated in the subparagraphs below.

b. CUI documents that are originally created within the eCMS application using the web-based forms (RFIs, Daily Reports, and others as appropriate) will be automatically watermarked by the eCMS software, and these do not require additional markings.

c. CUI documents must be marked "CONTROLLED UNCLASSIFIED INFORMATION" at the bottom of the outside of the front cover (if there is one), the title page, the first page, and the outside of the back cover (if there is one).

d. CUI documents must be marked on the internal pages of the document as "CONTROLLED UNCLASSIFIED INFORMATION" at top and bottom.

e. Where Installations require digital photographs to be designated CUI, place the markings on the face of the photograph.

f. For visual documentation, other than photographs and audio documentation, mark with either visual or audio statements as appropriate at both the beginning and end of the file.

1.7 QUALITY ASSURANCE

Requested Government response dates on Transmittals and Submittals must be in accordance with the terms and conditions of the Contract. Requesting response dates earlier than the required review and response time, without concurrence by the Government COR, may be cause for rejection.

Incomplete submittals will be rejected without further review and must be resubmitted. Required Government response dates for resubmittals must reflect the date of resubmittal, not the original submittal date.

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

SECTION 01 32 16.00 20

SMALL PROJECT CONSTRUCTION PROGRESS SCHEDULES
08/18, CHG 1: 08/20

PART 1 GENERAL

1.1 SUBMITTALS

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

SD-01 Preconstruction Submittals

Baseline Construction Schedule; G

SD-07 Certificates

Monthly Updates

1.2 PRE-CONSTRUCTION SCHEDULE REQUIREMENT

Within 30 calendar days after contract award prior to the start of work, prepare and submit to the Contracting Officer a Baseline Construction Schedule in accordance with the terms in Contract Clause FAR 52.236-15 Schedules for Construction Contracts, except as modified in this contract. The approval of a Baseline Construction Schedule is a condition precedent to:

a. The Contractor starting demolition work or construction stage(s) of the contract.

b. Processing Contractor's invoice(s) for construction activities/items of work.

c. Review of any schedule updates.

Submittal of the Baseline Construction Schedule, and subsequent schedule updates, is understood to be the Contractor's certification that the submitted schedule meets the requirements of the Contract Documents, represents the Contractor's plan on how the work will be accomplished, and accurately reflects the work that has been accomplished and how it was sequenced (as-built logic).

1.3 SCHEDULE FORMAT

1.3.1 Schedule Submittals and Procedures

Submit Schedules and updates in hard copy and on electronic media that is acceptable to the Contracting Officer. Submit an electronic back-up of the project schedule in an import format compatible with the Government's scheduling program (Primavera P6).

1.4 SCHEDULE MONTHLY UPDATES

Update the Construction Schedule at monthly intervals or when the schedule has been revised. Keep the updated schedule current, reflecting actual activity progress and plan for completing the remaining work. Submit

copies of purchase orders and confirmation of delivery dates as directed by the Contracting Officer.

a. Narrative Report: Identify and justify the following:

(1) Progress made in each area of the project;

(2) Longest Path: Include printed copy on 11 by 17 inch paper, landscape setting;

(3) Date/time constraint(s), other than those required by the contract;

(4) Listing of changes made between the previous schedule and current updated schedule including: added or removed activities, original and remaining durations for activities that have not started, logic (sequence, constraint, lag/lead), milestones, planned sequence of operations, longest path, calendars or calendar assignments, and cost loading.

(5) Any decrease in previously reported activity Earned Amount;

(6) Pending items and status thereof, including permits, changes orders, and time extensions;

(7) Status of Contract Completion Date and interim milestones;

(8) Current and anticipated delays (describe cause of delay and corrective actions(s) and mitigation measures to minimize);

(9) Description of current and future schedule problem areas.

For each entry in the narrative report, cite the respective Activity ID and Activity Name, the date and reason for the change, and description of the change.

1.5 3-WEEK LOOK AHEAD SCHEDULE

Prepare and issue a 3-Week Look Ahead schedule to provide a more detailed day-to-day plan of upcoming work identified on the Construction Schedule. Key the work plans to activity numbers when a NAS is required and update each week to show the planned work for the current and following two-week period. Additionally, include upcoming outages, closures, preparatory meetings, and initial meetings. Identify critical path activities on the Three-Week Look Ahead Schedule. The detail work plans are to be bar chart type schedules, maintained separately from the Construction Schedule on an electronic spreadsheet program and printed on 8-1/2 by 11 inch sheets as directed by the Contracting Officer. Activities must not exceed 5 working days in duration and have sufficient level of detail to assign crews, tools and equipment required to complete the work. Deliver three hard copies and one electronic file of the 3-Week Look Ahead Schedule to the Contracting Officer no later than 8 a.m. each Monday, and review during the weekly CQC Coordination or Production Meeting.

1.6 CORRESPONDENCE AND TEST REPORTS:

Correspondence (e.g., letters, Requests for Information (RFIs), e-mails, meeting minute items, Production and QC Daily Reports, material delivery tickets, photographs) must reference Schedule Activities that are being addressed. Test reports (e.g., concrete, soil compaction, weld, pressure)

must reference Schedule Activities that are being addressed.

1.7 ADDITIONAL SCHEDULING REQUIREMENTS

Any references to additional scheduling requirements, including systems to be inspected, tested and commissioned, that are located throughout the remainder of the Contract Documents, are subject to all requirements of this section.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

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SECTION 01 33 00

SUBMITTAL PROCEDURES

04/22

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

Submittals that are required prior to or commencing with the start of work on site.

Preconstruction Submittals include schedules and a tabular list of locations, features, and other pertinent information regarding products, materials, equipment, or components to be used in the work.

Certificates Of Insurance

Surety Bonds

List Of Proposed Subcontractors

List Of Proposed Products

Baseline Network Analysis Schedule (NAS)

Submittal Register

Schedule Of Prices Or Earned Value Report

Accident Prevention Plan

Work Plan

Quality Control (QC) 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. Unless specified in another section, testing must have been within three years of date of contract award for the project.

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

Report that 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 logs and 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.

Text of posted operating instructions

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and (SDS)concerning impedances, hazards and safety precautions.

SD-09 Manufacturer's Field Reports

Documentation of the testing and verification actions taken by manufacturer's representative at the job site, in the vicinity of the job site, or on a sample taken from the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official of a testing laboratory or agency and state the test results; and indicate whether the material, product, or system has passed or failed the test.

Factory test reports.

SD-10 Operation and Maintenance Data

Data provided by the manufacturer, or the system provider, including manufacturer's help and product line documentation, necessary to maintain and install equipment, for operating and maintenance use by facility personnel.

Data required by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item.

Data incorporated in an operations and maintenance manual or control system.

SD-11 Closeout Submittals

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

Submittals required for Guiding Principle Validation (GPV) or Third Party Certification (TPC).

Special requirements necessary to properly close out a construction contract. For example, Record Drawings, as-built drawings and training plan. Also, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract.

1.2.4 Approving Authority

Office or designated person authorized to approve the submittal.

1.2.5 Work

As used in this section, on-site and off-site construction required by contract documents, including labor necessary to produce submittals, construction, materials, products, equipment, and systems incorporated or to be incorporated in such construction. In exception, excludes work to produce SD-01 submittals.

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 00 QUALITY CONTROL. 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- -B- , 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 Submittals

Except as otherwise noted, submit samples and submittals to:

ROICC/OICC
Jacksonville, North Carolina Area
1005 Michael Road
Camp Lejeune, NC 28542-2521

--FOR:--

Samples required for Architectural
Send to:
MBF Architects PA, New Bern, NC 28560;

except samples requiring **any exterior color selection**, send to:
ROICC at the Camp Lejeune address noted above.

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.

1.9 APPROVED SUBMITTALS

The Contracting Officer's approval of submittals is not to be construed as a complete check, and indicates only that the general method of construction, materials, detailing, and other information are satisfactory.

Approval or acceptance by the Government for a submittal does not relieve the Contractor of the responsibility for meeting the contract requirements or for any error that may exist, because under the Quality Control (QC) requirements of this contract, the Contractor is responsible for ensuring information contained with in each submittal accurately conforms with the requirements of the contract documents.

After submittals have been approved or accepted by the Contracting Officer, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

1.10 APPROVED SAMPLES

Approval of a sample is only for the characteristics or use named in such approval and is not be construed to change or modify any contract requirements. Before submitting samples, provide assurance that the materials or equipment will be available in quantities required in the project. No change or substitution will be permitted after a sample has been approved.

Match the approved samples for materials and equipment incorporated in the work. If requested, approved samples, including those that may be damaged in testing, will be returned to the Contractor, at its expense, upon completion of the contract. Unapproved samples will also be returned to the Contractor at its expense, if so requested.

Failure of any materials to pass the specified tests will be sufficient cause for refusal to consider, under this contract, any further samples of the same brand or make as that material. The Government reserves the right to disapprove any material or equipment that has previously proved unsatisfactory in service.

Samples of various materials or equipment delivered on the site or in place may be taken by the Contracting Officer for testing. Samples failing to meet contract requirements will automatically void previous approvals. Replace such materials or equipment to meet contract requirements.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
G575 LIFT STATION REPAIRS

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 14 00	SD-01 Preconstruction Submittals															
			List of Contact Personnel	1.3.1.1														
		01 20 00	SD-01 Preconstruction Submittals															
			Schedule of Prices	1.3	G													
		01 30 00	SD-01 Preconstruction Submittals															
			View Location Map	1.2														
			Progress and Completion	1.3														
			Pictures															
		01 31 23.13 20	SD-01 Preconstruction Submittals															
			List of Contractor's Personnel	1.4.2														
		01 32 16.00 20	SD-01 Preconstruction Submittals															
			Baseline Construction Schedule	1.2	G													
			SD-07 Certificates															
			Monthly Updates	1.4														
		01 33 00	SD-11 Closeout Submittals															
			Submittal register	1.4.1														
			Complete Submittal Package	1.6.1														
		01 33 29	SD-01 Preconstruction Submittals															
			Sustainability Action Plan	1.4.1	G													
			Preliminary Sustainability	1.5.2.2	G													
			eNotebook															
			SD-11 Closeout Submittals															
			Final Sustainability eNotebook	1.5.2.2	G													
			Amended Final Sustainability	1.5.2.2	G													
			eNotebook															
		01 35 26	SD-01 Preconstruction Submittals															

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		01 35 26	APP - Construction	1.8.1	G													
			Accident Prevention Plan (APP)	1.8	G													
			SD-06 Test Reports															
			Monthly Exposure Reports	1.4														
			Notifications and Reports	1.13														
			Accident Reports	1.13.2	G													
			LHE Inspection Reports	1.13.3														
			SD-07 Certificates															
			Contractor Safety Self-Evaluation	1.5														
			Checklist															
			Crane Operators/Riggers	1.7.1.5														
			Standard Lift Plan	1.8.3.2	G													
			Critical Lift Plan	1.8.3.3	G													
			Naval Architecture Analysis	1.8.3.4	G													
			Activity Hazard Analysis (AHA)	1.9														
			Confined Space Entry Permit	1.10.1														
			Hot Work Permit	1.10.1														
			Certificate of Compliance	1.13.4														
			License Certificates	1.15														
			Radiography Operation Planning	1.15.1	G													
			Work Sheet															
			Portable Gauge Operations	1.15.1	G													
			Planning Worksheet															
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control (CQC)	1.5.2	G													
			Plan															

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		01 45 00	SD-06 Test Reports															
			Verification Statement	1.12.3														
		01 50 00	SD-01 Preconstruction Submittals															
			Traffic Control Plan	3.4.1														
			SD-03 Product Data															
			Backflow Preventers	1.3														
			SD-06 Test Reports															
			Backflow Preventer Tests	3.5														
			SD-07 Certificates															
			Backflow Tester	1.3.1														
			Backflow Preventers	1.3														
		01 57 19	SD-01 Preconstruction Submittals															
			Environmental Protection Plan	1.7.1														
			SD-06 Test Reports															
			Abrasive blasting	3.7.1														
			SD-11 Closeout Submittals															
			Solid waste disposal permit	1.4.1														
			Disposal permit for hazardous	1.4.2														
			waste															
			Environmental training	1.2														
			documentation															
			Permit to transport hazardous	1.4.3														
			waste															
			Hazardous waste certification	1.4.4														
			Environmental Plan Review	1.7.3														

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		01 57 19	Annual Report of Products	2.1														
			Containing Recovered Materials															
		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management	1.7	G													
			Plan															
			SD-11 Closeout Submittals															
			Final Construction Waste	1.9	S													
			Diversion Report															
		01 78 00	SD-03 Product Data															
			Warranty Management Plan	1.6.1														
			Warranty Tags	1.6.4														
			Final Cleaning	3.5														
			Spare Parts Data	1.5														
			SD-08 Manufacturer's Instructions															
			Instructions	1.6.1														
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.4	G													
			Manuals															
			SD-11 Closeout Submittals															
			As-Built Drawings	3.2	G													
			Record Drawings	3.3	G													
			As-Built Record of Equipment	1.6.1														
			and Materials															
			Final Approved Shop Drawings	3.6														

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		01 78 00	Construction Contract															
			Specifications															
			Certification of EPA Designated	2.1	G													
			Items															
			Certification Of USDA Designated	2.2	G													
			Items															
			Equipment Inventory Update	3.1	G													
			As-Built Exterior Finish Material	1.7	G													
			Schedule And Submittals															
			Interim DD Form 1354	3.7.3	G													
			Interim DD Form 1354, Transfer	3.7.4	G													
			And Acceptance Of Military Real															
			Property															
		01 78 23	SD-10 Operation and Maintenance															
			Data															
			O&M Database	1.4														
			Training Plan	3.1.1														
			Training Outline	3.1.3														
			Training Content	3.1.2														
			SD-11 Closeout Submittals															
			Training Video Recording	3.1.4														
			Validation of Training Completion	3.1.6														
		01 78 24.00 20	SD-11 Closeout Submittals															
			eOMSI, Progress Submittal	1.4.1	G													
			eOMSI, Prefinal Submittal	1.4.2	G													
			eOMSI, Final Submittal	1.4.3	G													

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		01 78 30.00 22	SD-11 Closeout Submittals															
			GIS Data Deliverables	1.3.9														
		02 83 00	SD-01 Preconstruction Submittals															
			Competent Person	1.5.1.1	G													
			Training Certification	1.5.1.2	G													
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Medical Examinations	1.5.2.4	G													
			Lead Waste Management Plan	1.5.2.8	G													
			Licenses, Permits and	1.5.3	G													
			Notifications															
			Occupant Protection Plan	1.5.4	G													
			Lead Compliance Plan	1.5.2.2	G													
			Written Evidence of TSD	3.5.2.1	G													
			Approval															
			SD-03 Product Data															
			Respirators	1.6.1	G													
			Vacuum Filters	1.6.4	G													
			Negative Air Pressure System	1.6.7	G													
			Materials and Equipment	2.1	G													
			Expendable Supplies	2.1.1	G													
			Local Exhaust Equipment	3.1.1.5	G													
			Pressure Differential Automatic	3.1.1.5	G													
			Recording Instrument															
			Pressure Differential Log	3.1.1.6	G													
			SD-06 Test Reports															

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		02 83 00	Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Sampling Results	1.5.2.3	G													
			SD-07 Certificates															
			Testing Laboratory	1.5.1.3	G													
			Third Party Consultant	1.5.1.4	G													
			Qualifications															
			Occupant Notification	3.1.1.1	G													
			Clearance Certification	3.5.1.1	G													
			SD-11 Closeout Submittals															
			Hazardous Waste Manifest	3.5.2.1	G													
		03 30 02	SD-01 Preconstruction Submittals															
			Concrete Curing Plan	1.6.3.1														
			Quality Control Program	1.6.5	G													
			Quality Control Personnel	1.6.6	G													
			Certifications															
			Quality Control Organizational	1.6.6														
			Chart															
			Laboratory Accreditation	1.6.8	G													
			Form Removal Schedule	1.6.2.1	G													
			Maturity Method Data	3.3.10														
			SD-02 Shop Drawings															
			Formwork	1.6.2.1														
			Reinforcing Steel	1.6.2.2	G													
			SD-03 Product Data															
			Joint Sealants	2.4.5	S													

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		03 30 02	Joint Filler	2.4.4	S													
			Formwork Materials	2.1														
			Recycled Aggregate Materials	2.3.3.3	S													
			Cementitious Materials	2.3.1	S													
			Vapor Retarder and Vapor Barrier	2.4.6														
			Concrete Curing Materials	2.4.1														
			Reinforcement	2.6	S													
			Liquid Chemical Floor Hardeners	2.4.3.1														
			and Sealers															
			Admixtures	2.3.4														
			Reinforcing Fibers	2.6.6														
			Mechanical Reinforcing Bar	2.6.2														
			Connectors															
			Waterstops	2.2.2														
			Biodegradable Form Release	2.2.3														
			Agent															
			Pumping Concrete	1.6.3.2														
			Nonshrink Grout	2.4.2														
			SD-05 Design Data															
			Construction and Movement	2.2.5	G													
			Joints Locations and Details															
			Concrete Mix Design	1.6.1.2	G													
			Formwork Calculations	1.6.1.1														
			SD-06 Test Reports															
			Concrete Mix Design	1.6.1.2	G													
			Fly Ash	1.6.4.1	G													

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		03 30 02	Pozzolan	1.6.4.1	G													
			Slag Cement	1.6.4.2	G													
			Aggregates	1.6.4.3	G													
			Portland Cement	2.3.1.1	G													
			Compressive Strength Tests	3.14.3.4	G													
			Unit Weight of Structural	3.14.3.6														
			Concrete															
			Air Content	3.14.3.5														
			Slump Tests	3.14.3.1														
			Slump Flow and Visual Stability	3.14.3.2														
			Index															
			Water	2.3.2														
			SD-07 Certificates															
			Reinforcing Bars	2.6.1														
			Welder Qualifications	1.8														
			VOC Content for Form Release	1.6.3.3														
			Agents, Curing Compounds, and															
			Concrete Penetrating Sealers															
			Safety Data Sheets	1.6.3.4														
			Field Testing Technician and	1.6.6.2														
			Testing Agency															
			SD-08 Manufacturer's Instructions															
			Liquid Chemical Floor Hardeners	2.4.3.1														
			and Sealers															
			Joint Sealants	2.4.5	S													
			Curing Compound	2.4.1														

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		03 30 55	SD-02 Shop Drawings															
			Installation Drawings	1.5	G													
			SD-03 Product Data															
			Air-Entraining Admixture	2.2.3.1														
			Accelerating Admixture	2.2.3.2														
			Water-Reducing or Retarding	2.2.3.3														
			Admixture															
			Curing Materials	2.2.11														
			Expansion Joint Filler Strips,	2.2.6														
			Premolded															
			Joint Sealants - Field Molded	2.2.7														
			Sealants															
			Waterstops	2.4.1														
			Chemical Floor Hardener	2.4.2														
			Batching and Mixing Equipment	3.1.4.3														
			Conveying and Placing Concrete	3.2														
			Formwork	2.2.8														
			Mix Design Data	2.3	G													
			Ready-Mix Concrete	2.3														
			Curing Compound	2.4.3														
			Mechanical Reinforcing Bar	2.2.5														
			Connectors															
			SD-06 Test Reports															
			Aggregates	2.2.2														
			Concrete Mixture Proportions	2.1.3	G													
			Compressive Strength Testing	3.9.3	G													

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		03 30 55	Slump	3.9.3	G													
			Air Content	3.9.3														
			Water	2.2.4														
			SD-07 Certificates															
			Cementitious Materials	2.2.1														
			Pozzolan	2.2.1.2														
			CPG for recycled materials or	1.5.1														
			appropriate Waiver Form															
			Aggregates	2.2.2														
			Delivery Tickets	2.3														
			SD-08 Manufacturer's Instructions															
			Chemical Floor Hardener	2.4.2														
			Curing Compound	2.4.3														
		03 62 16	SD-01 Preconstruction Submittals															
			Grout Placement and Inspection	1.3.1	G													
			Reports															
			SD-04 Samples															
			Aggregates	2.1.2	G													
			Expansive Admixtures	2.1.4	G													
			SD-06 Test Reports															
			Expansion	3.3	G													
			Compressive Strength	3.3	G													
			Grout Placement and Inspection	1.3.1	G													
			Reports															
			Expansive Grout	2.1.5	G													
			Portland Cement	2.1.1	G													

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		03 62 16	SD-07 Certificates															
			Portland Cement	2.1.1	G													
			Expansive Admixtures	2.1.4	G													
			Expansive Grout	2.1.5	G													
			Aggregates	2.1.2	G													
		05 05 20	SD-01 Preconstruction Submittals															
			Installer Qualifications	1.5.1.1	G													
			Post-Installed Anchor Special	1.5.1.2	G													
			Inspector Qualifications															
			SD-03 Product Data															
			Mechanical Anchors in Concrete	2.1.1.3	G													
			Adhesive Anchor System in	2.1.1.4	G													
			Concrete															
			Mechanical and Adhesive	2.1.1.5	G													
			Anchors in Masonry															
			Non-Shrink, Non-Metallic Grout	3.1.3	G													
			SD-06 Test Reports															
			Post-Installed Anchor Special	3.3.4	G													
			Inspections Report															
			SD-07 Certificates															
			Post-Installed Anchor	2.1.1.1	G													
			Certification															
			SD-08 Manufacturer’s Instructions															
			Manufacturer's Printed	2.1.1.2	G													
			Installation Instructions															
			Non-Shrink, Non-Metallic Grout	3.1.3	G													

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		05 05 20	Manufacturer's Safety Data	1.5														
			Sheets															
		05 05 23.16	SD-01 Preconstruction Submittals															
			Welding Quality Assurance Plan	3.2	G													
			SD-03 Product Data															
			Welding Procedure Qualifications	1.3	G													
			Welder, Welding Operator, and	1.3.4														
			Tacker Qualification															
			Previous Qualifications	1.3.2														
			Pre-Qualified Procedures	1.3.3	G													
			Welding Electrodes and Rods	2.2														
			SD-06 Test Reports															
			Nondestructive Testing	3.3														
			Weld Inspection Log	3.2														
			SD-07 Certificates															
			Certified Welding Procedure	1.3.1														
			Specifications (WPS)															
			Certified Brazing Procedure	1.3.1														
			Specifications (BPS)															
			Certified Procedure Qualification	1.3.1														
			Records (PQR)															
			Certified Welder Performance	1.3.1														
			Qualifications (WPQ)															
			Certified Brazer Performance	1.3.1														
			Qualifications (BPQ)															
			Certified Welding Inspector	1.3.5														

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		05 05 23.16	Nondestructive Testing Personnel	1.3.5														
		05 12 00	SD-01 Preconstruction Submittals															
			Erection and Erection Bracing	1.5.1.1	G													
			Drawings															
			SD-02 Shop Drawings															
			Fabrication Drawings	1.5.2	G													
			SD-03 Product Data															
			Shop Primer	2.6.2														
			Welding Electrodes and Rods	2.4.1														
			Direct Tension Indicator Washers	2.3.2.3														
			Non-Shrink Grout	2.4.2														
			Tension Control Bolts	2.3.3														
			Recycled Content for Structural	2.2.1	S													
			Steel															
			Recycled Content for Structural	2.2.2	S													
			Steel Tubing															
			Recycled Content for Steel Pipe	2.2.3	S													
			SD-05 Design Data															
			Design Calculations for Steel	1.5.3	G													
			Connections															
			Shoring and Temporary Bracing	1.5.2	G													
			SD-06 Test Reports															
			Class B Coating	2.6.2														
			Bolts, Nuts, and Washers	2.3														
			Weld Inspection Reports	3.7.1.2														

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		05 12 00	Direct Tension Indicator Washer	3.7.2.1														
			Inspection Reports															
			Bolt Testing Reports	3.7.3.1														
			SD-07 Certificates															
			Steel	2.2														
			Bolts, Nuts, and Washers	2.3														
			Galvanizing	2.5														
			AISC Structural Steel Fabricator	1.3														
			Quality Certification															
			AISC Structural Steel Erector	1.3														
			Quality Certification															
			Welding Procedures and	1.5.4.1														
			Qualifications															
			Welding Electrodes and Rods	2.4.1														
			Certified Welding Inspector	3.7.1.1														
			NDT Technician	3.7.1.2														
			Welding Procedure Specifications	3.4														
			(WPS)															
			Overhead, Top Running Crane	1.5.4.2														
			Rail Beam															
		05 50 15	SD-02 Shop Drawings															
			Installation Drawings	2.6	G													
			Bollards/Pipe Guards	2.4	G													
			Retrofit Treads	2.7	G													
			Angles and Plates	2.6	G													
			SD-03 Product Data															

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		05 50 15	Retrofit Treads	2.7	G													
			Recycled Content	2.1.1	S													
		05 51 00	SD-02 Shop Drawings															
			Iron and Steel Hardware	2.1	G													
			Steel Shapes, Plates, Bars, and	2.1	G													
			Strips															
			Metal Stair System	2.2.1	G													
			Fabrication Drawings	1.4.1	G													
			SD-03 Product Data															
			Masonry Anchorage Devices	2.3.4	G													
			Protective Coating	2.2.4	G													
			Steel Pan Stairs	2.2.2	G													
			Steel Stairs	2.3.1	G													
			Steel Stairs, Circular	2.3.2	G													
			SD-05 Design Data															
			Design Calculations For Steel	1.4.2	G													
			Connections															
			SD-06 Test Reports															
			Mill Test Reports	2.5	G													
			SD-07 Certificates															
			Welding Procedures	1.3.1	G													
			Welder Qualification	1.3.1	G													
			SD-08 Manufacturer’s Instructions															
			Protective Coating	2.2.4	G													
			Masonry Anchorage Devices	2.3.4	G													
		05 52 02	SD-02 Shop Drawings															

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		05 52 02	Fabrication Drawings	1.2.1	G													
			Fabrication Drawings	1.5.1	G													
			Iron and Steel Hardware	3.2	G													
			Steel Shapes, Plates, Bars and	3.2	G													
			Strips															
			SD-03 Product Data															
			Concrete Inserts	2.2.7	G													
			Masonry Anchorage Devices	2.2.8	G													
			Protective Coating	2.1.3	G													
			Steel Railings and Handrails	2.2.10	G													
			Aluminum Railings and Handrails	2.2.11	G													
			Anchorage and Fastening	1.2.1	G													
			Systems															
			SD-05 Design Data															
			Design Calculations For Steel	1.5.2	G													
			Connections															
			SD-06 Test Reports															
			Welding Inspections	1.4.1	G													
			Mill Test Reports	2.3	G													
			SD-07 Certificates															
			Welder Qualification	1.4.2	G													
			SD-08 Manufacturer's Instructions															
			Installation Instructions	3.2														
		07 84 02	SD-02 Shop Drawings															
			Firestopping System	2.1	G													
			SD-03 Product Data															

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		07 84 02	Firestopping Materials	2.2	G													
			SD-06 Test Reports															
			Inspection Form	3.3	G													
			Inspection Report	3.3.2	G													
			SD-07 Certificates															
			Inspector Qualifications	1.5.2	G													
			Firestopping Materials	2.2														
			Installer Qualifications	1.5.1	G													
		22 13 29	SD-02 Shop Drawings															
			Equipment Installation	3.2	G													
			SD-03 Product Data															
			Materials and Equipment	2.1														
			Framed Instructions	3.4														
			Spare Parts	1.4														
			SD-06 Test Reports															
			Field Testing and Adjusting	3.5														
			Equipment															
			SD-10 Operation and Maintenance															
			Data															
			Operating and Maintenance	3.7	G													
			Manuals															
		26 08 02	SD-06 Test Reports															
			Acceptance Tests and	3.1	G													
			Inspections															
			SD-07 Certificates															
			Qualifications	1.4.1	G													

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		26 08 02	Acceptance Test and Inspections	1.4.3	G													
			Procedure															
		26 20 02	SD-02 Shop Drawings															
			Panelboards	2.6	G													
			Motor Control Centers	2.8	G													
			Marking Strips	3.1.8.1	G													
			SD-03 Product Data															
			Switches	2.5	G													
			Circuit Breakers	2.6.1	G													
			Motor Controllers	2.7	G													
			Surge Protective Devices	2.13	G													
			SD-06 Test Reports															
			600-volt Wiring Test	3.3.2	G													
			Harmonics Testing Report	2.14.5														
			SD-10 Operation and Maintenance															
			Data															
			Electrical Systems	1.5.1	G													
		26 29 23	SD-02 Shop Drawings															
			Schematic Diagrams	1.6.1	G													
			Interconnecting Diagrams	1.6.2	G													
			Installation Drawings	1.6.3	G													
			As-Built Drawings	1.6.3	G													
			SD-03 Product Data															
			Adjustable Speed Drives	2.1	G													
			Equipment Schedule	1.6.4														
			SD-06 Test Reports															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
G575 LIFT STATION REPAIRS

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 29 23	ASD Test	3.2.1														
			Performance Verification Tests	3.2.2														
			Endurance Test	3.2.3														
			SD-08 Manufacturer's Instructions															
			Installation instructions	1.6.5														
			SD-09 Manufacturer's Field															
			Reports															
			ASD Test Plan	2.2.1	G													
			Standard Products	1.6.6														
			SD-10 Operation and Maintenance															
			Data															
			Adjustable Speed Drives	2.1														
		26 41 02	SD-02 Shop Drawings															
			Wind Load Calculations	1.4.4														
			SD-06 Test Reports															
			Lightning Protection and	1.4.2	G													
			Grounding System Test Plan															
			Grounding Systems Testing	3.5.2	G													
			SD-07 Certificates															
			Component UL Listed and	1.4.1	G													
			Labeled															
			Lightning Protection System	1.4.3	G													
			Inspection Certificate															
		31 00 02	SD-01 Preconstruction Submittals															
			Disposition of Surplus Materials	3.8	G													
			Preconstruction Meeting	1.5.3	G													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
G575 LIFT STATION REPAIRS

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		31 00 02	SD-06 Test Reports															
			Dewatering Performance Records	3.1.2.2	G													
			Material Test Report	3.9	G													
			Borrow Site Testing	3.2.2	G													
			Pipe Inspection Report	3.6.1.5	G													
		31 11 02	SD-01 Preconstruction Submittals															
			Herbicide Application Plan	3.1.1														
			SD-03 Product Data															
			Herbicides	1.3.2	G													
			SD-07 Certificates															
			Qualifications	1.3.2	G													
			SD-11 Closeout Submittals															
			Pest Management Report	3.5.1														
		33 30 02	SD-01 Preconstruction Submittals															
			Contractor's License	1.3.1	G													
			SD-02 Shop Drawings															
			Installation Drawings	3.1.1	G													
			SD-03 Product Data															
			Precast Concrete Manholes	2.2.7														
			Frames, Covers, and Gratings	2.2.11														
			Gravity Pipe	2.2.1														
			Pressure Pipe	2.2.2														
			SD-06 Test Reports															
			Precast Concrete Sewer Manhole	3.3.1.2.2	G													
			Test															
			Hydrostatic Sewer Test	3.3.1.1	G													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
G575 LIFT STATION REPAIRS

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		33 30 02	Infiltration Tests And Exfiltration	3.3.1.2.1	G													
			Tests															
			Negative Air Pressure Test	3.3.1.2.2	G													
			Low-Pressure Air Tests	3.3.1.2.3	G													
			Tests For Pressure Lines	3.3.1.3	G													
			Deflection Testing	3.3.1.4														
			Concrete Pipe Test	3.3.1.2.2	G													
			SD-07 Certificates															
			Portland Cement	2.2.5														
		33 31 23.00 10	SD-06 Test Reports															
			Disposal of Waste Water	3.2														
			Final Test Report	3.2														

SECTION 01 33 29

SUSTAINABILITY REQUIREMENTS AND REPORTING
02/21

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.

COUNCIL ON ENVIRONMENTAL QUALITY (CEQ) (WHITE HOUSE)

HPSB Guiding Principles	(2016) Guiding Principles for Sustainable Federal Buildings and Determining Compliance with the Guiding Principles for Sustainable Federal Buildings

INTERNATIONAL CODE COUNCIL (ICC)

ICC IgCC	(2018) International Green Construction Code

U.S. DEPARTMENT OF AGRICULTURE (USDA)

FSRIA 9002	Farm Security and Rural Investment Act Section 9002 (USDA BioPreferred Program)

U.S. DEPARTMENT OF DEFENSE (DOD)

UFC 1-200-02	(2020; with Change 1, 2020; Change 2, 2022) High Performance and Sustainable Building Requirements
UFC 3-600-01	(2016; with Change 6, 2021) Fire Protection Engineering for Facilities

U.S. DEPARTMENT OF ENERGY (DOE)

Energy Star	(1992; R 2006) Energy Star Energy Efficiency Labeling System (FEMP)

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

40 CFR 247	Comprehensive Procurement Guideline for Products Containing Recovered Materials

1.2 SUMMARY

This section includes requirements for Sustainability documentation and reporting submittals per the federally mandated High Performance and Sustainable Building (HPSB) or HPSB "Guiding Principles" (GP), in accordance with UFC 1-200-02 High Performance and Sustainable Building Requirements, and other identified requirements.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submittals not having a "G" or "S" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Sustainability Action Plan; G

Preliminary Sustainability eNotebook; G

SD-11 Closeout Submittals

Final Sustainability eNotebook; G

Amended Final Sustainability eNotebook; G

1.4 GUIDING PRINCIPLES VALIDATION (GPV)

Provide the following sustainability activities and documentation to verify achievement of HPSB Guiding Principles Validation (GPV):

a. Analysis of each Guiding Principle Requirement and how project complies.

c. Documentation of all work required to incorporate the applicable HPSB Guiding Principles requirements indicated on the HPSB Checklist and in this contract, including all "S" submittals.

d. Sustainability Action Plan.

e. Construction related documentation for the project Sustainability eNotebook and keep updated with regularly-scheduled Construction Quality Control Meetings. Include construction related documentation containing the following components:

(1) HPSB Checklist(s)

(2) Sustainability Action Plan

(3) Documentation illustrating HPSB Guiding Principles Requirements compliance, including "S" submittals

1.4.1 Sustainability Action Plan

Include the following information in the Sustainability Action Plan:

a. Analysis of each HPSB Guiding Principles Requirement and how project will comply.

b. Name and contact information for: Contractor's Point of Contact (POC) ensuring sustainability goals are accomplished and documentation is assembled.

c. Indoor Air Quality plan.

1.4.2 Calculations

Provide all calculations, product data, labels and product certifications required in this specification to demonstrate compliance with the HPSB Guiding Principles Requirements.

1.5 SUSTAINABILITY SUBMITTALS

Provide documentation in the Sustainability eNotebook to indicate compliance with the sustainability requirements of the project.

1.5.1 "S" Submittals for Sustainability Documentation

"S" submittals are the sustainability documentation requirements cited in the various sections of this contract. Submit the GPV sustainability documentation required in this section as "S" submittals in all affected UFGS Sections.

a. Highlight GPV compliance data in "S" submittal.

b. Add "S" submittals to the Sustainability eNotebook only after submittal approval, and bookmark them as required in paragraph SUSTAINABILITY ENOTEBOOK below.

c. Ensure all approved "S" submittals are included in each Sustainability eNotebook submittal.

1.5.2 Sustainability eNotebook

The Sustainability eNotebook is an electronic organizational file that serves as a repository for all required sustainability submittals. Include all required data in Sustainability eNotebook, to support full compliance with the HPSB Guiding Principles Requirements, including:

a. Sustainability Action Plan

b. Calculations

c. Labels

d. "S" submittals

e. Certifications, assessments, or validations and compliance report

1.5.2.1 Sustainability eNotebook Format

Provide Sustainability eNotebook in the form of an Adobe PDF file; bookmark each HPSB Guiding Principles Requirement and sub-bookmark at each document. Match format to HPSB Guiding Principles numbering system indicated herein. Maintain up-to-date information, such as spreadsheets, templates, with each current submittals.

Contracting Officer may deduct from the monthly progress payment accordingly if Sustainability eNotebook information is not current and on track per project goals.

1.5.2.2 Sustainability eNotebook Submittal Schedule

Provide Sustainability eNotebook Submittals at the following milestones of the project:

a. Preliminary Sustainability eNotebook

Submit preliminary Sustainability eNotebook at the first post award meeting in accordance with Section 01 30 00 ADMINISTRATIVE REQUIREMENTS.

b. Construction Quality Control Meetings.

Provide up-to-date GP documentation in the Sustainability eNotebook for each meeting.

c. Final Sustainability eNotebook

Submit updated Sustainability eNotebook at Beneficial Occupancy Date (BOD). Final progress payment retainage may be held by Contracting Officer until Final Sustainability construction phase documentation is complete.

d. Amended Final Sustainability eNotebook

Amend and resubmit the Amended Final Sustainability eNotebook , to include post-occupancy corrections, updates, and requirements. Final progress payment retainage may be held by Contracting Officer until amended final sustainability documentation is complete. Submit the Amended Final Sustainability eNotebook Submittal on DVDs to the Contracting Officer no later than 30 days after final GP determination.

1.6 DOCUMENTATION REQUIREMENTS

a. Incorporate each of the following HPSB Guiding Principles requirements into project and provide documentation that proves compliance with each listed requirement. Items below are organized by HPSB Guiding Principles. For life-cycle cost analysis requirements, one document with all analyses is acceptable, with Contracting Officer approval.

b. For each of the following paragraphs that require the use of products listed on Government-required websites, provide documentation of the process used to select products, or process used to determine why listed products do not meet project performance requirements.

1.6.1 Energy Efficient Products

Provide only energy-using products that are Energy Star rated or have Federal Energy Management Program (FEMP) recommended efficiency. Where Energy Star or FEMP recommendations have not been established, provide most efficient products that are life-cycle cost-effective. Provide only energy using products that meet FEMP requirements for low standby power consumption. Energy efficient products can be found at: https://www.energy.gov/eere/femp/federal-energy-management-program and http://www.energystar.gov/.

For construction submittal documentation, provide proof that product is

labeled energy efficient and complies with the cited requirements.

1.6.2 Building-level Power Metering

Provide building-level meters for electricity, natural gas, and steam where applicable.

1.6.2.1 Construction Submittal Documentation

Provide manufacturer's data validating compatibility with base-wide system and component advanced meter requirements.

1.6.3 Indoor Water Use

Provide Construction Documentation proof that fixtures are labeled EPA WaterSense, for products available with EPA WaterSense labeling; for all other fixtures, proof they comply with EPA WaterSense efficiency requirements.

1.6.4 Indoor Water Metering

Provide building-level meters for potable water use. Provide the requirements cited in the following paragraphs:

1.6.4.1 Construction Submittal Documentation

Provide manufacturer's data validating compatibility with base-wide system and component advanced meter requirements.

1.6.5 Outdoor Water Use

Where new irrigation is required, provide only non-potable sources. Provide the requirements cited in the following paragraphs:

1.6.5.1 Construction Submittal Documentation

Provide manufacturer's data validating compatibility with base-wide system and component advanced meter requirements.

1.6.6 Outdoor Water Meters

Provide meters for outdoor systems that use potable water. Provide the requirements cited in the following paragraphs:

1.6.6.1 Construction Submittal Documentation

Provide manufacturer's data validating compatibility with base-wide system and component advanced meter requirements.

1.6.7 Moisture Control

Provide the following:

1.6.7.1 Construction Submittal Documentation

Ensure construction materials are separated and protected in accordance with other sections in this contract document, with adequate humidity controls during construction. In accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA, includes plan for ongoing building

moisture control.

Coordinate with the moisture control requirements of Section 01 45 00 QUALITY CONTROL.

1.6.8 Reduce Volatile Organic Compounds (VOC) (Low-Emitting Materials)

Meet the requirements of Table 3-1 at the end of this specification.

For Construction submittal documentation, provide certifications or labels that demonstrate compliance with cited requirements, based on the attached TABLE 3-1.

1.6.9 Indoor Air Quality During Construction

Prior to construction, create indoor air quality plan. Develop and implement an IAQ construction management plan during construction and flush building air before occupancy.

For new construction and for renovation of unoccupied existing buildings, meet the requirements of ICC IgCC 1001.3.1.5 (10.3.1.4) Indoor Air Quality (IAQ) Construction Management.

Provide documentation showing that after construction ends and prior to occupancy, HVAC filters were replaced and building air was flushed out in accordance with the cited standard.

1.6.10 Recycled Content

Comply with 40 CFR 247. Refer to: https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program for assistance identifying products cited in 40 CFR 247. Selected products must comply with non-proprietary requirements of the Federal Acquisition Regulation and must meet performance requirements.

1.6.10.1 Construction Submittal Documentation

a. Provide manufacturers' documents stating the recycled content by material, or written justification for claiming one of the exceptions allowed on the cited website.

b. Substitutions: Submit for Government approval for proposed alternative products or systems that provide equivalent performance and appearance and have greater contribution to project recycled content requirements. For all such proposed substitutions, submit with the Sustainability Action Plan accompanied by product data demonstrating equivalence.

c. In order to complete compliance with FAR 52.223-9 Estimate of Percentage of Recovered Material Content for EPA Designated Items, refer to submittal requirement for recycled/recovered material content in Section 01 78 00 CLOSEOUT SUBMITTALS.

1.6.11 Bio-Based Products

Provide products and materials composed of the highest percentage of bio-based materials (including rapidly renewable resources and certified sustainably harvested products), consistent with FSRIA 9002 USDA BioPreferred Program, to the maximum extent possible without jeopardizing

the intended end use or detracting from the overall quality delivered to the end user and when available at a reasonable cost. Use only supplies and materials of a type and quality that conform to applicable specifications and standards.

Comply with FSRIA 9002 USDA BioPreferred Program. Refer to www.biopreferred.gov for the product categories and BioPreferred Catalog. Selected products must comply with non-proprietary requirements of the Federal Acquisition Regulation and must meet performance requirements. Provide the following documentation:

a. USDA BioPreferred label for each product; for bio-based products used on project but not listed with BioPreferred program, provide bio-based content and percentage.

b. In order to complete compliance with FAR 52.223-1 Biobased Product Certification, refer to submittal requirement for biobased products in Section 01 78 00 CLOSEOUT SUBMITTALS, paragraphs CERTIFICATION OF EPA DESIGNATED ITEMS and CERTIFICATION OF USDA DESIGNATED ITEMS.

1.6.12 Waste Material Management (Recycling – Construction)

Divert demolition and construction debris in accordance with Section 01 74 19 CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

3.1 SUSTAINABILITY COORDINATION

Provide sustainability focus and coordination at all meetings to achieve sustainability goals. Coordinate meeting requirements with other UFGS Sections meeting requirements in this project. Ensure the designated sustainability professional responsible for GP documentation participates in these meetings to coordinate documentation completion. Review GP sustainability requirements, Sustainability Action Plan, and completeness status of Sustainability eNotebook at the following meetings:

a. Pre-Construction Conference

b. Construction Quality Control Meetings

c. Facility Turnover Meetings

Conduct review no later than 60 days before final turnover and identify any outstanding issues that affect correct completion of all documentation, and actions that will achieve requirements. Conduct corrective actions prior to turnover, to ensure all requirements are achieved.

3.2 TABLE 3-1 VOLATILE ORGANIC COMPOUNDS (VOC) (LOW EMITTING MATERIALS) REQUIREMENTS

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements

Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)

MATERIAL CATEGORY	EMISSIONS REQUIREMENT		MATERIALS WITH ADDED VOC REQUIREMENT	EMISSIONS REQUIREMENTS
Adhesives and Sealants	**CDPH/EHLB/Standard method V1.1 (California Section 01350)** (Use "office" or "classroom" space limits for all applications)	or	Adhesives (carpet, resilient, wood flooring; base cove; ceramic tile; drywall and panel; primers) Sealants (acoustical; firestop; HVAC Air duct; primers) Caulks	**SCAQMD Rule 1168** (Use "other" category for HVAC duct sealant) (for firestop adhesive, UFC 3-600-01 overrides conflicting requirements)
			Aerosol adhesives	**Section 3 of Green Seal Standard GS-36** (except: cleaners, solvent cements, and primers used with plastic piping and conduit in plumbing, fire suppression, and electrical systems; HVAC air duct sealants when the application space air temp is less than 40 F (4.5 C).

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements

Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)

MATERIAL CATEGORY	EMISSIONS REQUIREMENT		MATERIALS WITH ADDED VOC REQUIREMENT	EMISSIONS REQUIREMENTS
Paints and Coatings	**CDPH/EHLB/Standard method V1.1 (California Section 01350)** (Use "office" or "classroom" space limits for all applications)	or	Flat and nonflat, nonflat high-gloss, specialty, basement specialty, fire-resistive, floor, low-solids, rust preventative, wood, reflective wall coatings; concrete/masonry sealers; primers; sealers; undercoaters; shellacs (clear and opaque); stains; varnishes; conjugated oil varnish; lacquer; clear brushing lacquer	**Green Seal Standard GS-11**

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements

Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)

MATERIAL CATEGORY	EMISSIONS REQUIREMENT		MATERIALS WITH ADDED VOC REQUIREMENT	EMISSIONS REQUIREMENTS
Paints and Coatings	**CDPH/EHLB/Standard method V1.1 (California Section 01350)** (Use "office" or "classroom" space limits for all applications)	or	Concrete curing compounds; dry fog, faux finishing, graphic arts (sign paints), industrial maintenance, mastic texture, metallic pigmented, multicolor, recycled coatings; pretreatment wash primers, reactive penetrating sealers; specialty primers, wood preservatives, and zinc primers	**California Air Resources Board (CARB) Suggested Control Measure for Architectural Coatings** or **SCAQMD Rule 1113r**
Paints and Coatings	**CDPH/EHLB/Standard method V1.1 (California Section 01350)** (Use "office" or "classroom" space limits for all applications)	or	High-temperature coatings; stone consolidants; swimming-pool coatings; tub- and tile-refining coatings; and waterproofing membranes	**California Air Resources Board (CARB) Suggested Control Measure for Architectural Coatings**

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)				
MATERIAL CATEGORY	**EMISSIONS REQUIREMENT**		**MATERIALS WITH ADDED VOC REQUIREMENT**	**EMISSIONS REQUIREMENTS**
Floor Covering Materials	For carpet, all locations: **CDPH/EHLB/Standard Method V1.1 (California Section 01350)** or label for **Section 9** of **CDPH/EHLB/Standard Method V1.1 (California Section 01350)**		none	none
Insulation	**CDPH/EHLB/Standard method V1.1** (California Section 01350) (Use "office" or "classroom" space limits for all applications)		none	none

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements

Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)

MATERIAL CATEGORY	EMISSIONS REQUIREMENT		MATERIALS WITH ADDED VOC REQUIREMENT	EMISSIONS REQUIREMENTS
Composite Wood, Wood Structural Panel, and Agrifiber Products, no added urea-formaldehyde resins including laminating adhesives for composite wood and agrifiber assemblies - particleboard, medium density fiberboard (MDF), wheatboard, strawboard, panel substrates, door cores	Third-party certification (approved by CARB) of **California Air Resource Board's (CARB) regulation**, Airborne Toxic Control Measure to Reduce Formaldehyde Emissions from Composite Wood Products	or	none	**CDPH/EHLB/Standard method V1.1** (California Section 01350) (Use "office" or "classroom" space limits for all applications) (except: Structural panel components such as plywood, particle board, wafer board, and oriented strand board identified as "EXPOSURE 1," "EXTERIOR," or "HUD-APPROVED" are considered acceptable for interior use.)
Office Furniture Systems and Seating installed prior to occupancy	**ANSI/BIFMA X7.1 ANSI/BIFMA X7.1:** (95-percent of installed office furniture system workstations and seating units) **Section 7.6.2 of ANSI/BIFMA e3** (50-percent of office furniture system workstations and seating units)		none	none

TABLE 3-1 Volatile Organic Compounds (VOC) (Low Emitting Materials) Requirements Source: ICC IgCC Chapter 8 (Materials) (Interior Applications Only)				
MATERIAL CATEGORY	**EMISSIONS REQUIREMENT**		**MATERIALS WITH ADDED VOC REQUIREMENT**	**EMISSIONS REQUIREMENTS**
Ceiling and Wall assemblies and systems including: acoustical treatments; ceiling panels and tiles; tackable wall panels and coverings; wall coverings; wall and ceiling paneling and planking	**CDPH/EHLB/Standard method V1.1 (California Section 01350)** (Use "office" or "classroom" space limits for all applications)		none	none

-- End of Section --

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SECTION 01 35 26

GOVERNMENTAL SAFETY REQUIREMENTS
11/20, CHG 3: 02/22

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 MECHANICAL ENGINEERS (ASME)

ASME B30.3	(2020) Tower Cranes
ASME B30.5	(2021) Mobile and Locomotive Cranes
ASME B30.7	(2021) Winches
ASME B30.8	(2020) Floating Cranes and Floating Derricks
ASME B30.9	(2018) Slings
ASME B30.20	(2018) Below-the-Hook Lifting Devices
ASME B30.22	(2016) Articulating Boom Cranes
ASME B30.23	(2016) Personnel Lifting Systems Safety Standard for Cableways, Cranes, Derricks, Hoists, Hooks, Jacks, and Slings
ASME B30.26	(2015; R 2020) Rigging Hardware

AMERICAN SOCIETY OF SAFETY PROFESSIONALS (ASSP)

ASSP A10.22	(2007; R 2017) Safety Requirements for Rope-Guided and Non-Guided Workers' Hoists
ASSP A10.34	(2021) Protection of the Public on or Adjacent to Construction Sites
ASSP A10.44	(2020) Control of Energy Sources (Lockout/Tagout) for Construction and Demolition Operations
ASSP Z244.1	(2016) The Control of Hazardous Energy Lockout, Tagout and Alternative Methods
ASSP Z359.0	(2018) Definitions and Nomenclature Used for Fall Protection and Fall Arrest
ASSP Z359.1	(2020) The Fall Protection Code
ASSP Z359.2	(2017) Minimum Requirements for a Comprehensive Managed Fall Protection

	Program
ASSP Z359.3	(2019) Safety Requirements for Lanyards and Positioning Lanyards
ASSP Z359.4	(2013) Safety Requirements for Assisted-Rescue and Self-Rescue Systems, Subsystems and Components
ASSP Z359.6	(2016) Specifications and Design Requirements for Active Fall Protection Systems
ASSP Z359.7	(2019) Qualification and Verification Testing of Fall Protection Products
ASSP Z359.11	(2014) Safety Requirements for Full Body Harnesses
ASSP Z359.12	(2019) Connecting Components for Personal Fall Arrest Systems
ASSP Z359.13	(2013) Personal Energy Absorbers and Energy Absorbing Lanyards
ASSP Z359.14	(2014) Safety Requirements for Self-Retracting Devices for Personal Fall Arrest and Rescue Systems
ASSP Z359.15	(2014) Safety Requirements for Single Anchor Lifelines and Fall Arresters for Personal Fall Arrest Systems
ASSP Z359.16	(2016) Safety Requirements for Climbing Ladder Fall Arrest Systems
ASSP Z359.18	(2017) Safety Requirements for Anchorage Connectors for Active Fall Protection Systems

ASTM INTERNATIONAL (ASTM)

ASTM F855	(2019) Standard Specifications for Temporary Protective Grounds to Be Used on De-energized Electric Power Lines and Equipment

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 1048	(2016) Guide for Protective Grounding of Power Lines
IEEE C2	(2023) National Electrical Safety Code

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA Z535.2	(2011; R 2017) Environmental and Facility Safety Signs

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 10	(2026) Standard for Portable Fire Extinguishers
NFPA 51B	(2019; TIA 20-1) Standard for Fire Prevention During Welding, Cutting, and Other Hot Work
NFPA 70	(2026) National Electrical Code
NFPA 70E	(2024) Standard for Electrical Safety in the Workplace
NFPA 241	(2022) Standard for Safeguarding Construction, Alteration, and Demolition Operations

TELECOMMUNICATIONS INDUSTRY ASSOCIATION (TIA)

TIA-222	(2018H; Add 1 2019) Structural Standard for Antenna Supporting Structures and Antennas and Small Wind Turbine Support Structures
TIA-1019	(2012; R 2016) Standard for Installation, Alteration and Maintenance of Antenna Supporting Structures and Antennas

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

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

10 CFR 20	Standards for Protection Against Radiation
29 CFR 1910	Occupational Safety and Health Standards
29 CFR 1910.146	Permit-required Confined Spaces
29 CFR 1910.147	The Control of Hazardous Energy (Lock Out/Tag Out)
29 CFR 1910.333	Selection and Use of Work Practices
29 CFR 1915	Confined and Enclosed Spaces and Other Dangerous Atmospheres in Shipyard Employment
29 CFR 1915.89	Control of Hazardous Energy (Lockout/Tags-Plus)
29 CFR 1926	Safety and Health Regulations for Construction
29 CFR 1926.16	Rules of Construction

29 CFR 1926.450	Scaffolds
29 CFR 1926.500	Fall Protection
29 CFR 1926.552	Material Hoists, Personal Hoists, and Elevators
29 CFR 1926.553	Base-Mounted Drum Hoists
29 CFR 1926.1400	Cranes and Derricks in Construction
49 CFR 173	Shippers - General Requirements for Shipments and Packagings
CPL 02-01-056	(2014) Inspection Procedures for Accessing Communication Towers by Hoist
CPL 2.100	(1995) Application of the Permit-Required Confined Spaces (PRCS) Standards, 29 CFR 1910.146

1.2 DEFINITIONS

1.2.1 Competent Person (CP)

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

1.2.2 Competent Person, Confined Space

The CP, Confined Space, is a person meeting the competent person requirements as defined EM 385-1-1 Appendix Q, with thorough knowledge of OSHA’s Confined Space Standard, 29 CFR 1910.146, and designated in writing to be responsible for the immediate supervision, implementation and monitoring of the confined space program, who through training, knowledge and experience in confined space entry is capable of identifying, evaluating and addressing existing and potential confined space hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.3 Competent Person, Cranes and Rigging

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

1.2.4 Competent Person, Excavation/Trenching

A CP, Excavation/Trenching, is a person meeting the competent person requirements as defined in EM 385-1-1 Appendix Q and 29 CFR 1926, who has been designated in writing to be responsible for the immediate supervision, implementation and monitoring of the excavation/trenching

program, who through training, knowledge and experience in excavation/trenching is capable of identifying, evaluating and addressing existing and potential hazards and, who has the authority to take prompt corrective measures with regard to such hazards.

1.2.5 Competent Person, Fall Protection

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

1.2.6 Competent Person, Scaffolding

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

1.2.7 Competent Person (CP) Trainer

A competent person trainer as defined in EM 385-1-1 Appendix Q, who is qualified in the training material presented, and who possesses a working knowledge of applicable technical regulations, standards, equipment and systems related to the subject matter on which they are training Competent Persons. A competent person trainer must be familiar with the typical hazards and the equipment used in the industry they are instructing. The training provided by the competent person trainer must be appropriate to that specific industry. The competent person trainer must evaluate the knowledge and skills of the competent persons as part of the training process.

1.2.8 High Risk Activities

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

1.2.9 High Visibility Accident

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

1.2.10 Load Handling Equipment (LHE)

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

1.2.11 Medical Treatment

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

1.2.12 Near Miss

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

1.2.13 Operating Envelope

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

1.2.14 Qualified Person (QP)

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

1.2.15 Qualified Person, Fall Protection (QP for FP)

A QP for FP is a person meeting the definition requirements of EM 385-1-1 Appendix Q, and ASSP Z359.2 standard, having a recognized degree or professional certificate and with extensive knowledge, training and experience in the fall protection and rescue field who is capable of designing, analyzing, and evaluating and specifying fall protection and rescue systems.

1.2.16 Recordable Injuries or Illnesses

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

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

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

c. Restricted work;

d. Transfer to another job;

e. Medical treatment beyond first aid;

f. Loss of consciousness; or

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

1.2.17 Government Property and Equipment

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

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

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

1.3 SUBMITTALS

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

SD-01 Preconstruction Submittals

APP - Construction; G

Accident Prevention Plan (APP); G

SD-06 Test Reports

Monthly Exposure Reports

Notifications and Reports

Accident Reports; G

LHE Inspection Reports

SD-07 Certificates

Contractor Safety Self-Evaluation Checklist

Crane Operators/Riggers

Standard Lift Plan; G

Critical Lift Plan ; G

Naval Architecture Analysis; G

Activity Hazard Analysis (AHA)

Confined Space Entry Permit

Hot Work Permit

Certificate of Compliance

License Certificates

Radiography Operation Planning Work Sheet; G

Portable Gauge Operations Planning Worksheet; G

1.4 MONTHLY EXPOSURE REPORTS

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

1.5 CONTRACTOR SAFETY SELF-EVALUATION CHECKLIST

Contracting Officer will provide a "Contractor Safety Self-Evaluation checklist" to the Contractor at the pre-construction meeting. Complete the checklist monthly and submit with each request for payment voucher. An acceptable score of 90 or greater is required. Failure to submit the completed safety self-evaluation checklist or achieve a score of at least 90 may result in retention of up to 10 percent of the voucher. The Contractor Safety Self-Evaluation checklist can be found on the Whole Building Design Guide website at www.wbdg.org/ffc/dod/unified-facilities-guide-specifications-ufgs/ufgs-01-35-26

1.6 REGULATORY REQUIREMENTS

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

1.6.1 Subcontractor Safety Requirements

For this Contract, neither Contractor nor any subcontractor may enter into Contract with any subcontractor that fails to meet the following requirements. The term subcontractor in this and the following paragraphs means any entity holding a Contract with the Contractor or with a subcontractor at any tier.

1.6.1.1 Experience Modification Rate (EMR)

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

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

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

(N/EH) x 200,000

where:

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

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

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

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

1.7 SITE QUALIFICATIONS, DUTIES, AND MEETINGS

1.7.1 Personnel Qualifications

1.7.1.1 Site Safety and Health Officer (SSHO)

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

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

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

1.7.1.2 Competent Person Qualifications

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

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

1.7.1.2.1 Competent Person for Confined Space Entry

Provide a Confined Space (CP) Competent Person who meets the requirements of EM 385-1-1, Appendix Q, and herein. The CP for Confined Space Entry must supervise the entry into each confined space in accordance with EM 385-1-1, Section 34.

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

1.7.1.2.2 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.

1.7.1.2.3 Competent Person for Scaffolding

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

1.7.1.2.4 Competent Person for Fall Protection

Provide a Competent Person for Fall Protection who meets the requirements of EM 385-1-1, Section 21.C.04, 21.B.03, and herein.

1.7.1.3 Qualified Trainer Requirements

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

Instructors are required to:

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

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

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

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

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

1.7.1.4 Dredging Contract Requirements

1.7.1.4.1 Dredging Safety Personnel Requirements

a. Provide a minimum of one SSHO assigned per project site for the primary working shift.

b. For a project involving multiple work shifts, provide one collateral duty SSHO for each additional shift.

c. For individual dredging projects or sites with a dredge crew and fill crew on watch of eight employees or less, a CDSO must be appointed, instead of an SSHO. The CDSO assumes the same responsibilities as a full-time SSHO.

d. An example of one dredging project site is reflected in each of the following:

(1) a mechanical dredge, tug(s) and scow(s), scow route, and material placement site; or

(2) a hydraulic pipeline dredge, attendant plant, and material

placement site; or,

(3) a hopper dredge (include land-based material placement site - if applicable.)

e. For Hopper Dredges with the U.S. Coast Guard, documented crews may designate an officer as a Collateral Duty Safety Officer (CDSO) instead of having a full-time SSHO onboard if the officer meets the SSHO training and experience requirements.

1.7.1.4.2 SSHO Requirements for Dredging

a. In addition to requirements stated elsewhere in this specification, an individual serving as a SSHO must be present at the project site, located so that they have full mobility and reasonable access to all major work operations, for at least one shift in each 24 hour period when work is being performed. The SSHO must be available during their shift for immediate verbal consultation and notification, either by phone or radio.

b. The SSHO is a full-time, dedicated position, except as noted above, who must report to a senior project (or corporate) official. When the SSHO is permitted to be a collateral duty, the SSHO is not permitted to be in another position requiring continuous mechanical or equipment operations, such as equipment operators.

c. The SSHO must inspect all work areas and operations during initial set-up and at least monthly observe and provide personal oversight on each shift during dredging operations for projects with many work sites, more often for those with less work sites.

1.7.1.4.3 Collateral Duty Safety Officer (CDSO) Requirements for Dredging

a. A CDSO is an individual who is assigned collateral duty safety responsibilities in addition to their full-time occupation, and who supports and supplements the SSHO efforts in managing, implementing and enforcing the Contractor's Safety and Health Program. The assigned CDSO must be an individual(s) with work oversight responsibilities, such as master, mate, fill foreman, or superintendent. A CDSO must not be an employee responsible for continuous mechanical or equipment operations, such as an equipment operator.

b. A CDSO performs safety program tasks as assigned by the SSHO and must report safety findings to the SSHO. The SSHO must document results of safety findings and provide information for inclusion in the CQC reports to the Contracting Officer.

1.7.1.4.4 Safety Personnel Training Requirements for Dredging

A SSHO and a CDSO for dredging Contracts must take either a formal classroom or online OSHA 30-hour Construction Safety Course, or an equivalent 30 hours of formal classroom or online safety and health training covering the subjects of the OSHA 30-hour Course in accordance with EM 385-1-1 Appendix A, paragraph 3.d.(3), applicable to dredging work, and given by qualified instructors. In exception to EM 385-1-1, Section 01.A.17, comply with the following:

a. The SSHO must maintain competency through having taken 8 hours of

formal classroom or online safety and health related coursework every year. Hours spent as an instructor in such courses will be considered the same as attending them, but each course only gets credit once (for example, instructing a 1-hour asbestos awareness course five times in a year provides one hour credit for training).

b. The SSHO and a CDSO must have a minimum of three years of experience within the past five years in one of the following:

(1) Supervising/managing dredging activities

(2) Supervising/managing marine construction activities

(3) Supervising/managing land-based construction activities

(4) Work managing safety programs or processes

(5) Conducting hazard analyses and developing controls in activities or environments with similar hazards

1.7.1.5 Crane Operators/Riggers

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

1.7.2 Personnel Duties

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

The SSHO must:

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

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

c. Use and maintain OSHA's Form 300 to log work-related injuries and illnesses occurring on the project site for Prime Contractors and subcontractors, and make available to the Contracting Officer upon request. Post and maintain the Form 300A on the site Safety Bulletin Board.

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

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

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

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

h. Ensure subcontractor compliance with safety and health requirements.

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

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

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

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

1.7.3 Meetings

1.7.3.1 Preconstruction Meeting

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

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

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

1.7.3.2 Safety Meetings

Conduct safety meetings to review past activities, plan for new or changed operations, review pertinent aspects of appropriate AHA (by trade), establish safe working procedures for anticipated hazards, and provide pertinent Safety and Occupational Health (SOH) training and motivation. Conduct meetings at least once a month for all supervisors at the project location. The SSHO, supervisors, foremen, or CDSOs must conduct meetings

at least once a week for the trade workers. Document meeting minutes to include the date, persons in attendance, subjects discussed, and names of individual(s) who conducted the meeting. Maintain documentation on-site and furnish copies to the Contracting Officer on request. Notify the Contracting Officer of all scheduled meetings 7 calendar days in advance.

1.8 ACCIDENT PREVENTION PLAN (APP)

1.8.1 APP - Construction

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

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

1.8.2 Names and Qualifications

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

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

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

1.8.3 Plans

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

1.8.3.1 Confined Space Entry Plan

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

1.8.3.2 Standard Lift Plan (SLP)

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

1.8.3.3 Critical Lift Plan - Crane or Load Handling Equipment

Provide a Critical Lift Plan as required by EM 385-1-1, Section 16.H.01, using Form 16-3. In addition, Critical Lift Plans are required for the following:

a. Lifts over 50 percent of the capacity of barge mounted mobile crane's hoist.

b. When working around energized power lines where the work will get

closer than the minimum clearance distance in EM 385-1-1 Table 16-1.

c. For lifts with anticipated binding conditions.

d. When erecting cranes.

1.8.3.3.1 Critical Lift Plan Planning and Schedule

Critical lifts require detailed planning and additional or unusual safety precautions. Develop and submit a critical lift plan to the Contracting Officer 30 calendar days prior to critical lift. Comply with load testing requirements in accordance with EM 385-1-1, Section 16.F.03.

1.8.3.3.2 Lifts of Personnel

In addition to the requirements of EM 385-1-1, Section 16.H.02, for lifts of personnel, demonstrate compliance with the requirements of 29 CFR 1926.1400 and EM 385-1-1, Section 16.T.

1.8.3.4 Barge Mounted Mobile Crane Lift Plan

Provide a Naval Architecture Analysis and include an LHE Manufacturer's Floating Service Load Chart in accordance with EM 385-1-1, Section 16.L.03.

1.8.3.5 Multi-Purpose Machines, Material Handling Equipment, and Construction Equipment Lift Plan

Multi-purpose machines, material handling equipment, and construction equipment used to lift loads that are suspended by rigging gear, require proof of authorization from the machine OEM that the machine is capable of making lifts of loads suspended by rigging equipment. Written approval from a qualified registered professional engineer, after a safety analysis is performed, is allowed in lieu of the OEM's approval. Demonstrate that the operator is properly trained and that the equipment is properly configured to make such lifts and is equipped with a load chart.

1.8.3.6 Fall Protection and Prevention (FP&P) Plan

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

1.8.3.7 Rescue and Evacuation Plan

Provide a Rescue and Evacuation Plan in accordance with EM 385-1-1 Section

21.N and ASSP Z359.2, and include in the FP&P Plan and as part of the APP. Include a detailed discussion of the following: methods of rescue; methods of self-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility.

1.8.3.8 Hazardous Energy Control Program (HECP)

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

1.8.3.9 Excavation Plan

Identify the safety and health aspects of excavation, and provide and prepare the plan in accordance with EM 385-1-1, Section 25.A and Section 31 00 02 LIFT STATION EARTHWORK.

1.9 ACTIVITY HAZARD ANALYSIS (AHA)

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

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

1.9.1 AHA Management

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

1.9.2 AHA Signature Log

Each employee performing work as part of an activity, task or DFOW must review the AHA for that work and sign a signature log specifically maintained for that AHA prior to starting work on that activity. The SSHO must maintain a signature log on site for every AHA. Provide employees

whose primary language is other than English, with an interpreter to ensure a clear understanding of the AHA and its contents.

1.10 DISPLAY OF SAFETY INFORMATION

1.10.1 Safety Bulletin Board

Prior to commencement of work, erect a safety bulletin board at the job site. Where size, duration, or logistics of project do not facilitate a bulletin board, an alternative method, acceptable to the Contracting Officer, that is accessible and includes all mandatory information for employee and visitor review, may be deemed as meeting the requirement for a bulletin board. Include and maintain information on safety bulletin board as required by EM 385-1-1, Section 01.A.07. Additional items required to be posted include:

a. Confined space entry permit.

b. Hot work permit.

1.10.2 Safety and Occupational Health (SOH) Deficiency Tracking System

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

a. Date deficiency identified;

b. Description of deficiency;

c. Name of person responsible for correcting deficiency;

d. Projected resolution date;

e. Date actually resolved.

1.11 SITE SAFETY REFERENCE MATERIALS

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

1.12 EMERGENCY MEDICAL TREATMENT

Contractors must arrange for their own emergency medical treatment in accordance with EM 385-1-1. Government has no responsibility to provide emergency medical treatment.

1.13 NOTIFICATIONS and REPORTS

1.13.1 Mishap Notification

Notify the Contracting Officer as soon as practical, but no more than twenty-four hours, after any mishaps, including recordable accidents, incidents, and near misses, as defined in EM 385-1-1 Appendix Q, any report of injury, illness, or any property damage. For LHE or rigging

mishaps, notify the Contracting Officer as soon as practical but not more than four hours after mishap. The Contractor is responsible for obtaining appropriate medical and emergency assistance and for notifying fire, law enforcement, and regulatory agencies. Immediate reporting is required for electrical mishaps, to include Arc Flash; shock; uncontrolled release of hazardous energy (includes electrical and non-electrical); load handling equipment or rigging; fall from height (any level other than same surface); and underwater diving. These mishaps must be investigated in depth to identify all causes and to recommend hazard control measures.

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

1.13.2 Accident Reports

a. Conduct an accident investigation for recordable injuries and illnesses, property damage, and near misses as defined in EM 385-1-1, to establish the root cause(s) of the accident. Complete the applicable NAVFAC Contractor Incident Reporting System (CIRS), and electronically submit via the NAVFAC Enterprise Safety Applications Management System (ESAMS). Complete and submit an accident investigation report in ESAMS within 5 days for mishaps defined in EM 385-1-1 01.D.03 and 10 days for accidents defined by EM 385-1-1 01.D.05. Complete an investigation report within 30 days for those mishaps defined by EM 385-1-1 01.D.04. Mishaps defined by EM 385-1-1 01.D.04 and 01.D.05 must include a written report submitted as an attachment in ESAMS using the following outline: (1) Mishap summary description to include process, findings and outcomes; (2) Root Cause; (3) Direct Factors; (4) Indirect and Contributing Factors; (5) Corrective Actions; and (6) Recommendations. The Contracting Officer will provide copies of any required or special forms.

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

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

1.13.3 LHE Inspection Reports

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

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

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

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

1.14 HOT WORK

1.14.1 Permit and Personnel Requirements

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

When starting work in the facility, require personnel to familiarize themselves with the location of the nearest fire alarm boxes and place in memory the emergency Fire Division phone number. REPORT ANY FIRE, NO MATTER HOW SMALL, TO THE RESPONSIBLE FIRE DIVISION IMMEDIATELY.

1.14.2 Work Around Flammable Materials

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

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

1.15 RADIATION SAFETY REQUIREMENTS

Submit License Certificates, employee training records, and Leak Test Reports for radiation materials and equipment to the Contracting Officer and Radiation Safety Office (RSO), and Contracting Oversight Technician (COT) for all specialized and licensed material and equipment proposed for use on the construction project (excludes portable machine sources of ionizing radiation including moisture density and X-Ray Fluorescence (XRF)). Maintain on-site records whenever licensed radiological materials

or ionizing equipment are on Government property.

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

1.15.1 Radiography Operation Planning Work Sheet

Submit a Gamma and X-Ray Radiography Operation Planning Work Sheet to Contracting Officer 14 days prior to commencement of operations involving radioactive materials or radiation generating devices. For portable machine sources of ionizing radiation, including moisture density and XRF, use and submit the Portable Gauge Operations Planning Worksheet instead. The Contracting Officer and COT will review the submitted worksheet and provide questions and comments.

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

1.15.2 Site Access and Security

Coordinate site access and security requirements with the Contracting Officer and COT for all radiological materials and equipment containing ionizing radiation that are proposed for use on a government facility. For gamma radiography materials and equipment, a Government escort is required for any travels on the Installation. The Navy COT or Government authorized representative will meet the Contractor at a designated location outside the Installation, ensure safety of the materials being transported, and will escort the Contractor for gamma sources onto the Installation, to the job site, and off the Installation. For portable machine sources of ionizing radiation, including moisture density and XRF, the Navy COT or Government authorized representative will meet the Contractor at the job site.

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

1.15.3 Loss or Release and Unplanned Personnel Exposure

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

1.15.4 Site Demarcation and Barricade

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

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

1.15.5 Security of Material and Equipment

Properly secure the radiological material and ionizing radiation equipment at all times, including keeping the devices in a properly marked and

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

1.15.6 Transportation of Material

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

1.15.7 Schedule for Exposure or Unshielding

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

1.15.8 Transmitter Requirements

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

1.16 CONFINED SPACE ENTRY REQUIREMENTS

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

1.16.1 Entry Procedures

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

1.16.2 Forced Air Ventilation

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

1.16.3 Sewer Wet Wells

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

1.16.4 Rescue Procedures and Coordination with Local Emergency Responders

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

1.17 SEVERE STORM PLAN

In the event of a severe storm warning, the Contractor must comply with the applicable Storm Plan and:

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

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

c. Ensure that temporary erosion controls are adequate.

PART 2 PRODUCTS

2.1 CONFINED SPACE SIGNAGE

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

PART 3 EXECUTION

3.1 CONSTRUCTION AND OTHER WORK

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

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

a. Hard Hat

b. Long Pants

c. Appropriate Safety Shoes

d. Appropriate Class Reflective Vests

3.1.1 Worksite Communication

Employees working alone in a remote location or away from other workers must be provided an effective means of emergency communications (i.e.,

cellular phone, two-way radios, land-line telephones or other acceptable means). The selected communication must be readily available (easily within the immediate reach) of the employee and must be tested prior to the start of work to verify that it effectively operates in the area/environment. Develop an employee check-in/check-out communication procedure to ensure employee safety.

3.1.2 Hazardous Material Use

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

3.1.3 Hazardous Material Exclusions

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

3.1.4 Unforeseen Hazardous Material

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

3.2 UTILITY OUTAGE REQUIREMENTS

Apply for utility outages at least 30 days in advance. At a minimum, the written request must include the location of the outage, utilities being affected, duration of outage, any necessary sketches, and a description of the means to fulfill energy isolation requirements in accordance with EM 385-1-1, Section 11.A.02 (Isolation). Some examples of energy isolation devices and procedures are highlighted in EM 385-1-1, Section 12.D. In accordance with EM 385-1-1, Section 12.A.01, where outages involve Government or Utility personnel, coordinate with the Government on all activities involving the control of hazardous energy.

These activities include, but are not limited to, a review of HECP and HEC

procedures, as well as applicable Activity Hazard Analyses (AHAs). In accordance with EM 385-1-1, Section 11.A.02 and NFPA 70E, work on energized electrical circuits must not be performed without prior Government authorization. Government permission is considered through the permit process and submission of a detailed AHA. Energized work permits are considered only when de-energizing introduces additional or increased hazard or when de-energizing is infeasible.

3.3 OUTAGE COORDINATION MEETING

After the utility outage request is approved and prior to beginning work on the utility system requiring shut-down, conduct a pre-outage coordination meeting in accordance with EM 385-1-1, Section 12.A. This meeting must include the Prime Contractor, the Prime and subcontractors performing the work, the Contracting Officer, and the Public Utilities representative. All parties must fully coordinate HEC activities with one another. During the coordination meeting, all parties must discuss and coordinate on the scope of work, HEC procedures (specifically, the lock-out/tag-out procedures for worker and utility protection), the AHA, assurance of trade personnel qualifications, identification of competent persons, and compliance with HECP training in accordance with EM 385-1-1, Section 12.C. Clarify when personal protective equipment is required during switching operations, inspection, and verification.

3.4 CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

Provide and operate a Hazardous Energy Control Program (HECP) in accordance with EM 385-1-1 Section 12, 29 CFR 1910.333, 29 CFR 1915.89, ASSP A10.44, NFPA 70E, and paragraph HAZARDOUS ENERGY CONTROL PROGRAM (HECP).

3.4.1 Safety Preparatory Inspection Coordination Meeting with the Government or Utility

For electrical distribution equipment that is to be operated by Government or Utility personnel, the Prime Contractor and the subcontractor performing the work must attend the safety preparatory inspection coordination meeting, which will also be attended by the Contracting Officer's Representative, and required by EM 385-1-1, Section 12.A.02. The meeting will occur immediately preceding the start of work and following the completion of the outage coordination meeting. Both the safety preparatory inspection coordination meeting and the outage coordination meeting must occur prior to conducting the outage and commencing with lockout/tagout procedures.

3.4.2 Lockout/Tagout Isolation

Where the Government or Utility performs equipment isolation and lockout/tagout, the Contractor must place their own locks and tags on each energy-isolating device and proceed in accordance with the HECP. Before any work begins, both the Contractor and the Government or Utility must perform energy isolation verification testing while wearing required PPE detailed in the Contractor's AHA and required by EM 385-1-1, Sections 05.I and 11.B. Install personal protective grounds, with tags, to eliminate the potential for induced voltage in accordance with EM 385-1-1, Section 12.E.06.

3.4.3 Lockout/Tagout Removal

Upon completion of work, conduct lockout/tagout removal procedure in accordance with the HECP. In accordance with EM 385-1-1, Section 12.E.08, each lock and tag must be removed from each energy isolating device by the authorized individual or systems operator who applied the device. Provide formal notification to the Government (by completing the Government form if provided by Contracting Officer's Representative), confirming that steps of de-energization and lockout/tagout removal procedure have been conducted and certified through inspection and verification. Government or Utility locks and tags used to support the Contractor's work will not be removed until the authorized Government employee receives the formal notification.

3.5 FALL PROTECTION PROGRAM

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

3.5.1 Training

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

3.5.2 Fall Protection Equipment and Systems

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

Provide personal fall protection equipment, systems, subsystems, and components that comply with EM 385-1-1 Section 21.I, 29 CFR 1926.500 Subpart M,ASSP Z359.0, ASSP Z359.1, ASSP Z359.2, ASSP Z359.3, ASSP Z359.4, ASSP Z359.6, ASSP Z359.7, ASSP Z359.11, ASSP Z359.12, ASSP Z359.13, ASSP Z359.14, ASSP Z359.15, ASSP Z359.16 and ASSP Z359.18.

3.5.2.1 Additional Personal Fall Protection Measures

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

lowering, travel, or while performing work.

3.5.2.2 Personal Fall Protection Equipment

Only a full-body harness with a shock-absorbing lanyard or self-retracting lanyard is an acceptable personal fall arrest body support device. The use of body belts is not acceptable. Harnesses must have a fall arrest attachment affixed to the body support (usually a Dorsal D-ring) and specifically designated for attachment to the rest of the system. Snap hooks and carabineers must be self-closing and self-locking, capable of being opened only by at least two consecutive deliberate actions and have a minimum gate strength of 3,600 lbs in all directions. Use webbing, straps, and ropes made of synthetic fiber. The maximum free fall distance when using fall arrest equipment must not exceed 6 feet, unless the proper energy absorbing lanyard is used. Always take into consideration the total fall distance and any swinging of the worker (pendulum-like motion), that can occur during a fall, when attaching a person to a fall arrest system. Equip all full body harnesses with Suspension Trauma Preventers such as stirrups, relief steps, or similar in order to provide short-term relief from the effects of orthostatic intolerance in accordance with EM 385-1-1, Section 21.I.06.

3.5.3 Fall Protection for Roofing Work

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

a. Low Sloped Roofs:

(1) For work within 6 feet from unprotected edge of a roof having a slope less than or equal to 4:12 (vertical to horizontal), protect personnel from falling by the use of conventional fall protection systems (personal fall arrest/restraint systems, guardrails, or safety nets) in accordance with EM 385-1-1, Section 21 and 29 CFR 1926.500. A safety monitoring system is not adequate fall protection and is not authorized.

(2) For work greater than 6 feet from the unprotected roof edge, addition to the use of conventional fall protection systems the use of a warning line system is also permitted, in accordance with 29 CFR 1926.500 and EM 385-1-1, Section 21.L.

b. Steep-Sloped Roofs: Work on a roof having a slope greater than 4:12 (vertical to horizontal) requires a personal fall arrest system, guardrails with toe-boards, or safety nets. This requirement also applies to residential or housing type construction.

3.5.4 Horizontal Lifelines (HLL)

Provide HLL in accordance with EM 385-1-1, Section 21.I.08.d.2. Commercially manufactured horizontal lifelines (HLL) must be designed, installed, certified and used, under the supervision of a qualified person, for fall protection as part of a complete fall arrest system which maintains a safety factor of 2 (29 CFR 1926.500). The competent person for fall protection may (if deemed appropriate by the qualified person) supervise the assembly, disassembly, use and inspection of the HLL system under the direction of the qualified person. Locally manufactured HLLs

are not acceptable unless they are custom designed for limited or site specific applications by a Registered Professional Engineer who is qualified in designing HLL systems.

3.5.5 Guardrails and Safety Nets

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

3.5.6 Rescue and Evacuation Plan and Procedures

When personal fall arrest systems are used, ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. Prepare a Rescue and Evacuation Plan and include a detailed discussion of the following: methods of rescue; methods of self-rescue or assisted-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility. Include the Rescue and Evacuation Plan within the Activity Hazard Analysis (AHA) for the phase of work, in the Fall Protection and Prevention (FP&P) Plan, and the Accident Prevention Plan (APP). The plan must be in accordance with the requirements of EM 385-1-1, ASSP Z359.2, and ASSP Z359.4.

3.6 WORK PLATFORMS

3.6.1 Scaffolding

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

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

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

c. An adequate gate is required.

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

e. Scaffold must be capable of supporting at least four times the maximum intended load, and provide appropriate fall protection as delineated in the accepted fall protection and prevention plan.

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

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

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

i. Scaffolding other than suspended types must bear on base plates upon

wood mudsills (2 in x 10 in x 8 in minimum) or other adequate firm foundation.

j. Scaffold or work platform erectors must have fall protection during the erection and dismantling of scaffolding or work platforms that are more than 6 feet.

k. Delineate fall protection requirements when working above 6 feet or above dangerous operations in the Fall Protection and Prevention (FP&P) Plan and Activity Hazard Analysis (AHA) for the phase of work.

3.6.2 Elevated Aerial Work Platforms (AWPs)

Workers must be anchored to the basket or bucket in accordance with manufacturer's specifications and instructions (anchoring to the boom may only be used when allowed by the manufacturer and permitted by the CP). Lanyards used must be sufficiently short to prohibit worker from climbing out of basket. The climbing of rails is prohibited. Lanyards with built-in shock absorbers are acceptable. Self-retracting devices are not acceptable. Tying off to an adjacent pole or structure is not permitted unless a safe device for 100 percent tie-off is used for the transfer.

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

3.7 EQUIPMENT

3.7.1 Material Handling Equipment (MHE)

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

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

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

3.7.2 Load Handling Equipment (LHE)

The following requirements apply. In exception, these requirements do not apply to commercial truck mounted and articulating boom cranes used solely to deliver material and supplies (not prefabricated components, structural steel, or components of a systems-engineered metal building) where the lift consists of moving materials and supplies from a truck or trailer to the ground; to cranes installed on mechanics trucks that are used solely in the repair of shore-based equipment; to crane that enter the activity but are not used for lifting; nor to other machines not used to lift loads suspended by rigging equipment. However, LHE accidents occurring during such operations must be reported.

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

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

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

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

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

f. Do not use crane suspended personnel work platforms (baskets) unless the Contractor proves that using any other access to the work location would provide a greater hazard to the workers or is impossible. Do not lift personnel with a line hoist or friction crane. Additionally, submit a specific AHA for this work to the Contracting Officer. Ensure the activity and AHA are thoroughly reviewed by all involved personnel.

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

h. All employees must keep clear of loads about to be lifted and of suspended loads, except for employees required to handle the load.

i. Use cribbing when performing lifts on outriggers.

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

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

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

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

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

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

p. On mobile cranes, lifts where the load weight is greater than 90 percent of the equipment's capacity are prohibited.

q. Follow FAA guidelines when required based on project location.

3.7.3 Machinery and Mechanized Equipment

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

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

3.7.4 Base Mounted Drum Hoists

a. Operation of base mounted drum hoists must be in accordance with EM 385-1-1 and ASSP A10.22.

b. Rigging gear must be in accordance with applicable ASME/OSHA standards.

c. When used on telecommunication towers, base mounted drum hoists must be in accordance with TIA-1019, TIA-222, ASME B30.7, 29 CFR 1926.552, and 29 CFR 1926.553.

d. When used to hoist personnel, the AHA must include a written standard operating procedure. Operators must have a physical examination in accordance with EM 385-1-1 Section 16.B.05 and trained, at a minimum, in accordance with EM 385-1-1 Section 16.U and 16.T. The base mounted drum hoist must also comply with OSHA Instruction CPL 02-01-056 and ASME B30.23.

e. Material and personnel must not be hoisted simultaneously.

f. Personnel cage must be marked with the capacity (in number of persons) and load limit in pounds.

g. Construction equipment must not be used for hoisting material or personnel or with trolley/tag lines. Construction equipment may be used for towing and assisting with anchoring guy lines.

3.7.5 Use of Explosives

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

Storage of explosives, when permitted on Government property, must be only where directed and in approved storage facilities. These facilities must be kept locked at all times except for inspection, delivery, and withdrawal of explosives.

3.8 EXCAVATIONS

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

3.8.1 Utility Locations

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

3.8.2 Utility Location Verification

Physically verify underground utility locations, including utility depth, by hand digging using wood or fiberglass handled tools when any adjacent construction work is expected to come within 3 feet of the underground system.

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

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

3.9 ELECTRICAL

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

3.9.1 Conduct of Electrical Work

As delineated in EM 385-1-1, electrical work is to be conducted in a de-energized state unless there is no alternative method for accomplishing the work. In those cases obtain an energized work permit from the Contracting Officer. The energized work permit application must be

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

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

3.9.2 Qualifications

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

3.9.3 Arc Flash

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

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

3.9.4 Grounding

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

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

3.9.5 Testing

Temporary electrical distribution systems and devices must be inspected,

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

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SECTION 01 42 00

SOURCES FOR REFERENCE PUBLICATIONS
02/19

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 Standard Specification for 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.

AACE INTERNATIONAL (AACE)
1265 Suncrest Towne Centre Drive
Morgantown, WV 26505-1876 USA
Ph: 304-296-8444
Fax: 304-291-5728
Internet: https://web.aacei.org/

ACOUSTICAL SOCIETY OF AMERICA (ASA)
1305 Walt Whitman Road, Suite 300
Melville, NY 11747-4300
Ph: 516-576-2360
Fax: 631-923-2875
E-mail: asa@acousticalsociety.org
Internet: https://acousticalsociety.org/

AEROSPACE INDUSTRIES ASSOCIATION OF AMERICA, INC. (AIA/NAS)
1000 Wilson Blvd, Suite 1700
Arlington, VA 22209-3928
Ph: 703-358-1000
E-mail: aia@aia-aerospace.org
Internet: https://www.aia-aerospace.org/

AIR BARRIER ASSOCIATION OF AMERICA (ABAA)
1600 Boston-Providence Hwy
Walpole, MA 02081
Ph: 1-866-956-5888
Fax: 1-866-956-5819
Internet: https://www.airbarrier.org/

AIR CONDITIONING CONTRACTORS OF AMERICA (ACCA)
2800 Shirlington Road, Suite 300
Arlington, VA 22206

Ph: 703-575-4477
Internet: https://www.acca.org/

AIR DUCT COUNCIL (ADC)
1901 N. Roselle Road, Suite 800
Schaumburg, IL 60195
Ph: 847-706-6750
Fax: 847-706-6751
E-mail: info@flexibleduct.org
Internet: https://flexibleduct.org/

AIR MOVEMENT AND CONTROL ASSOCIATION INTERNATIONAL, INC. (AMCA)
AIR MOVEMENT AND CONTROL ASSOCIATION INTERNATIONAL (AMCA)
30 West University Drive
Arlington Heights, IL 60004-1893
Ph: 847-394-0150
Fax: 847-253-0088
E-mail: communications@amca.org
Internet: http://www.amca.org

AIR-CONDITIONING, HEATING AND REFRIGERATION INSTITUTE (AHRI)
2111 Wilson Blvd, Suite 400
Arlington, VA 22201
Ph: 703-524-8800
Internet: http://www.ahrinet.org

ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS (ATIS)
1200 G Street, NW, Suite 500
Washington, D.C. 20005
Ph: 202-628-6380
E-mail: nbutler@atis.org
Internet: http://www.atis.org

ALUMINUM ASSOCIATION (AA)
1400 Crystal Drive
Suite 430
Arlington, VA 22202
Ph: 703-358-2960
E-Mail: info@aluminum.org
Internet: https://www.aluminum.org/

AMERICAN ARCHITECTURAL MANUFACTURERS ASSOCIATION (AAMA)
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E-mail: customerservice@aamanet.org
Internet: https://aamanet.org/

AMERICAN ASSOCIATION OF RADON SCIENTISTS AND TECHNOLOGISTS (AARST)
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Hendersonville, NC 28792
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Fax: 828-214-6299
E-mail: info@aarst.org
Internet: http://aarst-nrpp.com/wp/

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)
444 North Capital Street, NW, Suite 249

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Ph: 202-624-5800
Fax: 202-624-5806
E-Mail: info@aashto.org
Internet: https://www.transportation.org/

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Fax: 919-549-8933
Internet: https://www.aatcc.org/

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Ph: 281-877-6000
Fax: 281-877-5976
E-Mail: ABS-WorldHQ@eagle.org
Internet: https://ww2.eagle.org/

AMERICAN COLLEGE OF RADIOLOGY (ACR)
1891 Preston White Dr.
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Ph: 703-648-8900
E-mail: info@acr.org
Internet: https://www.acr.org/

AMERICAN COMPOSITES MANUFACTURER'S ASSOCIATION (ACMA)
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Arlington, VA 22201
Ph: 703-525-0511
Fax: 703-525-0743
Internet: https://acmanet.org

AMERICAN CONCRETE INSTITUTE (ACI)
38800 Country Club Drive
Farmington Hills, MI 48331-3439
Ph: 248-848-3700
Fax: 248-848-3701
Internet: https://www.concrete.org/

AMERICAN CONCRETE PIPE ASSOCIATION (ACPA)
8445 Freeport Parkway, Suite 350
Irving, TX 75063-2595
Ph: 972-506-7216
Fax: 972-506-7682
E-mail: info@concrete-pipe.org
Internet: https://www.concretepipe.org/

AMERICAN CONFERENCE OF GOVERNMENTAL INDUSTRIAL HYGIENISTS (ACGIH)
1330 Kemper Meadow Drive
Cincinnati, OH 45240
Ph: 513-742-2020
Fax: 513-742-3355
Internet: https://www.acgih.org/

AMERICAN FOREST FOUNDATION (AFF)
American Tree Farm System
2000 M Street, NW, Suite 550
Washington, DC 20036
Ph: 202-765-3660
Fax: 202-827-7924
Email: info@forestfoundation.org
Internet: https://www.treefarmsystem.org

AMERICAN FOREST AND PAPER ASSOCIATION (AF&PA)
American Wood Council
Public Policy Office
1101 K Street NW, Suite 700
Washington, DC 20005
Ph: 800-890-7732 or 202-463-2766
Fax: 412-741-0609
E-mail: publications@awc.org
Internet: https://www.awc.org/

AMERICAN GAS ASSOCIATION (AGA)
400 North Capitol Street, NW
Suite 450
Washington, D.C. 20001
Ph: 202-824-7000
Internet: https://www.aga.org/

AMERICAN GEAR MANUFACTURERS ASSOCIATION (AGMA)
1001 N. Fairfax Street, Suite 500
Alexandria, VA 22314-1587
Ph: 703-684-0211
Fax: 703-684-0242
E-mail: tech@agma.org
Internet: https://www.agma.org/

AMERICAN HARDBOARD ASSOCIATION (AHA)
1210 West Northwest Highway
Palatine, IL 60067
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AMERICAN INDUSTRIAL HYGIENE ASSOCIATION (AIHA)
3141 Fairview Park Dr, Suite 777

Falls Church, VA 22042
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Fax: 703-207-3561
E-mail: infonet@aiha.org
Internet https://www.aiha.org/

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130 East Randolph, Suite 2000
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Fax: 312-670-5403
Steel Solutions Center: 866-275-2472
E-mail: solutions@aisc.org
Internet: https://www.aisc.org/

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Fax: 503-684-8928
E-mail: mschoen@wclib.org
Internet: http://www.aitc-glulam.org

AMERICAN IRON AND STEEL INSTITUTE (AISI)
25 Massachusetts Avenue, NW Suite 800
Washington, DC 20001
Ph: 202-452-7100
Internet: https://www.steel.org/

AMERICAN LADDER INSTITUTE (ALI)
330 N. Wabash, Suite 2000
Chicago, IL 60611
Ph: 312-321-6806
Fax: 312-673-6929
E-mail: info@americanladderinstitute.org
Internet: https://www.americanladderinstitute.org

AMERICAN LUMBER STANDARDS COMMITTEE (ALSC)
7470 New Technology Way, Suite F
Frederick, MD 21703
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Internet: http://www.alsc.org

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Internet: https://www.ansi.org/

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E-mail: info@arema.org
Internet: https://www.arema.org

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Fax: 614-274-6899
E-mail: tjones@asnt.org
Internet: https://www.asnt.org/

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Fax: 414-272-1734
E-mail: help@asq.org
Internet: https://asq.org/

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Internet: https://www.ashrae.org/

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Internet: https://www.asme.org/

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E-mail: customerservice@assp.org
Internet: https://www.assp.org/

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Mokena, IL 60448
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Fax: 708-479-6139
Internet: http://www.asse-plumbing.org

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Denver, CO 80235 USA
Ph: 303-794-7711 or 800-926-7337
Fax: 303-347-0804
Internet: https://www.awwa.org/

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Miami, FL 33166-6672
Ph: 800-443-9353
Internet: https://www.aws.org/

AMERICAN WIND ENERGY ASSOCIATION (AWEA)
1501 M St. NW, Suite 900
Washington, DC 20005
Ph: 202-383-2500
Internet: https://www.awea.org/

AMERICAN WOOD COUNCIL (AWC)
222 Catoctin Circle SE, Suite 201
Leesburg, VA 20175
Ph: 800-890-7732
Fax: 412-741-0609
E-mail: publications@awc.org
Internet: https://www.awc.org/

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

AmericanHort (AH)
2130 Stella Court
Columbus, OH 43215
Ph: 614-487-1117 OH
Ph: 202-789-2900 DC
Internet: https://www.americanhort.org/

APA - THE ENGINEERED WOOD ASSOCIATION (APA)
7011 South 19th St.
Tacoma, WA 98466-5333
Ph: 253-565-6600
Fax: 253-565-7265
Internet: https://www.apawood.org/

ARCHITECTURAL WOODWORK INSTITUTE (AWI)
46179 Westlake Drive, Suite 120
Potomac Falls, VA 20165
Ph: 571-323-3636

Fax: 571-323-3630
E-mail: info@awinet.org
Internet: http://www.awinet.org

ARCNET TRADE ASSOCIATION (ATA)
E-mail: info@arcnet.com
Internet: http://www.arcnet.com/index.htm</URL

ASM INTERNATIONAL (ASM)
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Materials Park, OH 44073-0002
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Internet: https://www.asminternational.org/

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Internet: https://www.asme.org/

ASPHALT INSTITUTE (AI)
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E-mail: info@asphaltinstitute.org
Internet: http://www.asphaltinstitute.org

ASPHALT RECYCLING AND RECLAIMING ASSOCIATION (ARRA)
800 Roosevelt Road, Building C-312
Glen Ellyn, IL 60137
Ph: 630-942-6578
E-mail: annew@cmservices.com
Internet: https://www.arra.org/

ASPHALT ROOFING MANUFACTURER'S ASSOCIATION (ARMA)
750 National Press Building
529 14th Street, NW
Washington, DC 20045
Ph: 202-591-2450
Fax: 202-591-2445
Internet: https://asphaltroofing.org/

ASSOCIATED AIR BALANCE COUNCIL (AABC)
1220 19th St NW, Suite 410
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Ph: 202-737-0202
Fax: 202-315-0285
E-mail: info@aabc.com
Internet: https://www.aabc.com/

ASSOCIATION FOR IRON AND STEEL TECHNOLOGY (AIST)
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Fax: 724-814-3001

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Ph: 703-525-4890
Fax: 703-276-0793
E-mail: customerservice@aami.org
Internet: http://www.aami.org

ASSOCIATION OF EDISON ILLUMINATING COMPANIES (AEIC)
600 North 18th Street
P.O. Box 2641
Birmingham, AL 35291
Ph: 205-257-3839
Fax: 205-257-2540
Internet: https://aeic.org/

ASSOCIATION OF HOME APPLIANCE MANUFACTURERS (AHAM)
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PART 3 EXECUTION

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SECTION 01 45 00

QUALITY CONTROL
08/23

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 C1077	(2025a) Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation
ASTM D3666	(2016) Standard Specification for Minimum Requirements for Agencies Testing and Inspecting Road and Paving Materials
ASTM D3740	(2019) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
ASTM E329	(2025a) Standard Specification for Agencies Engaged in Construction Inspection, Testing, or Special Inspection
ASTM E543	(2021) Standard Specification for Agencies Performing Non-Destructive Testing

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

1.2 PAYMENT

Separate payment will not be made for providing and maintaining an effective Quality Control program. Include all associated costs in the applicable Bid Schedule item.

1.3 SUBMITTALS

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

SD-01 Preconstruction Submittals

Contractor Quality Control (CQC) Plan; G

SD-06 Test Reports

Verification Statement

1.4 GENERAL REQUIREMENTS

Establish and maintain an effective quality control (QC) system that complies with FAR 52.246-12 Inspection of Construction. QC is comprised of plans, procedures, and organization necessary to produce an end product that complies with the Contract requirements. The QC system covers all construction operations, both onsite and offsite, and must be keyed to the proposed construction sequence. The Quality Control Manager, Superintendent, Site Safety and Health Officer (SSHO), and all on-site supervisors are responsible for the quality of work and are subject to removal by the Contracting Officer for non-compliance with the quality requirements specified in the Contract. The Quality Control Manager must maintain a physical presence at the work site at all times and is the primary individual responsible for all quality control.

1.5 QUALITY CONTROL (QC) PROGRAM REQUIREMENTS

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

1.5.1 Meetings

1.5.1.1 Quality Control Plan Meeting

Prior to submission of the QC Plan, the Contractor may request a meeting 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 and to agree on the Contractor's list of Definable Feature of Work (DFOW).

1.5.1.2 Coordination and Mutual Understanding Meeting

After the Preconstruction Conference, before start of construction, and prior to acceptance by the Government of the CQC Plan, meet with the Contracting Officer and discuss the Contractor's quality control system. During the meeting, a mutual understanding of the system details must be developed, including the forms for recording the CQC operations, control activities, testing, administration of the system for both onsite and offsite work, and the interrelationship of Contractor's Management and control with the Government's Quality Assurance. Minutes of the meeting will be prepared by the QC Manager and signed by the Contractor and the Government. Provide a copy of the signed minutes to all attendees and

include in the QC Plan. At a minimum the Coordination and Mutual Understanding Meeting must be repeated when a new QC Manager is appointed. There can be other occasions when subsequent conferences will be called by either party to reconfirm mutual understandings or address deficiencies in the CQC system or procedures which can require corrective action by the Contractor.

1.5.1.2.1 Purpose

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

a. Waste Management Plan.

b. Procedures for noise and acoustics management.

c. Environmental Protection Plan.

d. Environmental regulatory requirements.

1.5.1.2.2 Coordination of Activities

Coordinate activities included in various sections to assure efficient and orderly installation of each component. Coordinate operations included under different sections that are dependent on each other for proper installation and operation.

1.5.1.2.3 Attendees

As a minimum, the Contractor's personnel required to attend include an officer of the firm, the Project Manager, Project Superintendent, QC Manager, Alternate QC Manager, QC Specialists, Environmental Manager, and subcontractor representatives. Each subcontractor who will be assigned QC responsibilities must have a principal of the firm at the meeting.

1.5.1.3 Quality Control (QC) Meetings

After the start of construction, conduct weekly QC meetings led by the QC Manager at the work site with the Project Superintendent, the QC Specialists, and the other personnel as necessary. The QC Manager is to 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. As a minimum, accomplish the following at each meeting:

a. Review the minutes of the previous meeting.

b. Review the schedule and the status of work and deficiencies/rework. Review the most current approved schedule (in accordance with schedule specification) and the status of work and deficiencies/rework.

c. Review the status of submittals and Request For Information (RFIs).

d. Review the work to be accomplished in the next 3 weeks as defined by the schedule section paragraph 3-WEEK LOOK AHEAD SCHEDULE in Section 01 32 16.00 20 SMALL PROJECT CONSTRUCTION PROGRESS SCHEDULES and all documentation required for that work.

e. Review Testing Plan and Log including status of tests performed since last QC Meeting.

f. Resolve QC and production problems. Discuss status of pending change orders.

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

h. Review Accident Prevention Plan (APP) and effectiveness of the safety program.

i. Review environmental requirements and procedures.

j. Review Environmental Management Plan.

k. Review Waste Management Plan.

l. Review the status of training completion.

1.5.2 Contractor Quality Control (CQC) Plan

Submit no later than 30 days after Contract Award, the CQC Plan proposed to implement the requirements FAR 52.246-12 Inspection of Construction. Construction will be permitted to begin only after acceptance of the CQC Plan and other Contract requirements

1.5.2.1 Content of Contractor Quality Control (CQC) Plan

Provide a CQC Plan, prior to start of construction that includes a table of contents, with major sections identified, pages numbered sequentially, and that documents the proposed methods and responsibilities for accomplishing quality control during the construction of the project. The CQC Plan must at a minimum include the following sections:

a. A description of the quality control organization and acknowledgment that the CQC staff will implement the three phase control system for all aspects of the work specified.

b. An organizational chart showing the quality control organization with individual names and job titles and lines of authority up to an executive of the company at the home office.

c. NAMES AND QUALIFICATIONS: Names and qualifications, in resume format, (including position titles and durations for qualifying experiences) for each person in the QC organization. Include the Construction Quality Management (CQM) for Contractors course certifications for the QC personnel as required by the paragraph CONSTRUCTION QUALITY MANAGEMENT TRAINING.

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

e. OUTSIDE ORGANIZATIONS: A listing of outside organizations, such as

architectural and consulting engineering firms, that will be employed by the Contractor and a description of the services these firms will provide.

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

g. SUBMITTAL PROCEDURES AND INITIAL SUBMITTAL REGISTER: Procedures for reviewing, approving, scheduling, and managing submittals, including those of subcontractors, offsite fabricators, suppliers, and purchasing agents. Provide the name(s) of the person(s) in the QC organization authorized to review and certify submittals prior to approval. Provide the initial submittal of the Submittal Register as specified in Section 01 33 00 SUBMITTAL PROCEDURES.

h. TESTING LABORATORY INFORMATION: Testing laboratory information required by the paragraph ACCREDITATION REQUIREMENTS, as applicable.

i. TESTING PLAN AND LOG: A Testing Plan and Log that includes the tests required, associated feature of work required, referenced by the specification paragraph number requiring the test, the frequency, and the person responsible for each test.

j. Procedures to complete construction deficiencies from identification through acceptable corrective action. Establish verification procedures that identified deficiencies have been corrected. This phase is performed prior to beginning work on each definable feature of work, after all required plans, documents, materials are approved, and after copies are at the work site.

k. Reporting procedures, including proposed reporting formats.

l. Procedures for submitting and reviewing design changes/variations prior to submission to the Contracting Officer.

m. LIST OF DEFINABLE FEATURES: A Definable Feature of Work (DFOW) is a task that is separate and distinct from other tasks and has control requirements and work crews unique to that task. A DFOW is identified by different trades or disciplines, or it is work by the same trade in a different environment. A DFOW is by definition any item or activity on the construction schedule, and the schedule specification provides direction regarding how the DFOWs are to be structured. Include in the list of DFOWs for all activities on the Construction Schedule. Although each section of the specifications can generally be considered as a definable feature of work, there are frequently more than one definable features under a particular section. Identify the specification section number and schedule activity ID for each DFOW listed. The DFOW list will be reviewed in coordination with the construction schedule and agreed upon during the Coordination of Mutual Understanding Meeting.

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

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

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

q. ORGANIZATION AND PERSONNEL CERTIFICATIONS LOG: Procedures for coordinating, tracking and documenting all certifications required for entities such as subcontractors, testing laboratories, suppliers, and personnel. The QC Manager will ensure that certifications are current, appropriate for the work being performed, and will not lapse during any period of the Contract that the work is being performed.

1.5.3 Acceptance of the Quality Control (QC) Plan

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

1.5.4 Preliminary Construction Work Authorized Prior to Acceptance

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

1.5.5 Notification of Changes

Notify the Contracting Officer, in writing, of any proposed changes in the QC Plan or changes to the QC organization personnel. Proposed changes are subject to acceptance by the Contracting Officer.

1.6 QUALITY CONTROL (QC) ORGANIZATION

1.6.1 Quality Control (QC) Manager

1.6.1.1 Duties

Provide a QC Manager at the work site to implement and manage the QC program, and to serve as the Site Safety and Health Officer (SSHO) as detailed in Section 01 35 26 GOVERNMENTAL SAFETY REQUIREMENTS. In addition

to implementing and managing the QC program, the QC Manager may perform the duties of Project Superintendent. The QC Manager must attend the partnering meetings, QC Plan Meetings, Coordination and Mutual Understanding Meeting, conduct the QC meetings, perform the three phases of control except for those phases of control designated to be performed by QC Specialists, perform submittal review and approval, ensure testing is performed and provide QC certifications and documentation required in this Contract. The QC Manager is responsible for managing and coordinating the three phases of control and documentation performed by the QC Specialists, testing laboratory personnel and any other inspection and testing personnel required by this Contract. The QC Manager is the manager of all QC activities.

1.6.1.2 Qualifications

The QC Manager must be an individual with a minimum of 10 years combined experience in the following positions: Project Superintendent, QC Manager, Project Manager, Project Engineer or Construction Manager on similar size and type construction Contracts which included the major trades that are part of this Contract. The individual must have at least 2 years experience as a QC Manager. The individual must be familiar with the requirements of EM 385-1-1 and have experience in the areas of hazard identification, safety compliance, and sustainability.

The QC Manager and all members of the QC organization must be capable of reading, writing, and conversing fluently in the English language.

1.6.1.3 Construction Quality Management Training

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

The Construction Quality Management Training certificate expires after 5 years. If the QC Manager's certificate has expired, retake the course to remain current.

1.6.2 Organizational Changes

Maintain the QC staff with personnel as required by the specification section at all times. When it is necessary to make changes to the QC staff, revise the CQC Plan to reflect the changes and submit the changes to the Contracting Officer for acceptance.

1.6.3 Alternate Quality Control (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 2 weeks at one time, and not more than 30 workdays during a calendar year. The qualification requirements for the Alternate QC Manager must be the same as for the QC Manager.

1.6.4 Quality Control (QC) Specialists

Provide a separate QC Specialist at the work site for Telecommunications and Fire Protection, who must assist and report to the QC Manager and who may perform production related duties but must be allowed sufficient time to perform their assigned quality control duties. These individuals or specialized technical companies are employees of the Prime or subcontractor.

1.7 SUBMITTAL AND DELIVERABLES REVIEW AND APPROVAL

Procedures for submission, review and approval of submittals are described in Section 01 33 00 SUBMITTAL PROCEDURES. Procedures must include field verification of relevant dimensions and component characteristics by the QC organization prior to submittal being sent to the Contracting Officer. The CQC organization is responsible for certifying that all submittals and deliverables are in compliance with the Contract.

1.8 THREE PHASES OF CONTROL

CQC enables the Contractor to ensure that the construction, including that of subcontractors and suppliers, complies with the requirements of the Contract. At least three phases of control must be conducted by the QC Manager to adequately cover both on-site and off-site work for each definable feature of the construction work as follows:

1.8.1 Preparatory Phase

Document the results of the preparatory phase actions by separate minutes prepared by the QC Manager and attach to the daily CQC report. Instruct applicable workers as to the acceptable level of workmanship required to meet Contract specifications.

Notify the Contracting Officer at least 2 business days in advance of each preparatory phase meeting. The meeting will be conducted by the QC Manager and attended by the QC Specialists, the Project Superintendent,and the foreman responsible for the DFOW. When the DFOW will be accomplished by a subcontractor, that subcontractor's foreman must attend the preparatory phase meeting. This phase is performed prior to beginning work on each definable feature of work, after all required plans/documents/materials are approved/accepted, and after copies are at the work site. Perform the following prior to beginning work on each DFOW:

a. Review each paragraph of the applicable specification sections, reference codes, and standards. Make available during the prepatory inspection a copy of those sections of referenced codes and standards applicable to that portion of the work to be accomplished in the field. Maintain and make available in the field for use by Government personnel until final acceptance of the work.

b. Review the Contract drawings.

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

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

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

f. Examine the work area to ensure that the required preliminary work has been completed and complies with the Contract and ensure any deficiencies/rework items in the preliminary work have been corrected and confirmed by the Contracting Officer.

g. Review coordination of product/material delivery to designated prepared areas to execute the work.

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

i. Check to assure that all materials and equipment have been tested, submitted, and approved.

j. Discuss specific controls to be used, construction methods, construction tolerances, workmanship standards, and the approach that will be used to provide quality construction by planning ahead and identifying potential problems for each DFOW. Ensure any portion of the plan requiring separate Contracting Officer acceptance has been approved.

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

1.8.2 Initial Phase

Notify the Contracting Officer at least 2 business days in advance of each initial phase. When construction crews are ready to start work on a DFOW, conduct the initial phase with the QC Specialists, the Project Superintendent, and the foreman responsible for that DFOW. Observe the initial segment of the DFOW to ensure that the work complies with Contract requirements. Document the results of the initial phase in the daily CQC Report and in the Initial Phase Checklist. Repeat the initial phase for each new crew to work on-site when acceptable levels of specified quality are not being met. Indicate the exact location of initial phase for definable feature of work for future reference and comparison with follow-up phases. Perform the following for each DFOW:

a. Check work to ensure that it is in full compliance with Contract requirements. Review minutes of the preparatory meeting.

b. Verify adequacy of controls to ensure full Contract compliance. Verify required control inspection and testing comply with the Contract.

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

d. Resolve any workmanship issues.

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

f. Check work procedures for compliance with the APP and the appropriate

AHA to ensure that applicable safety requirements are met.

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

1.8.3 Follow-Up Phase

Perform the following for on-going DFOW daily, or more frequently as necessary, until the completion of each DFOW. The Final Follow-Up for any DFOW will clearly note in the daily report the DFOW is completed, and all deficiencies/rework items have been completed in accordance with the paragraph DEFICIENCY/REWORK ITEMS LIST. Each DFOW that has completed the Initial Phase and has not completed the Final Follow-up must be included on each daily report. If no work was performed on that DFOW for the period of that daily report, it must be so noted. Document all Follow-Up activities for DFOWs in the daily CQC Report:

a. Ensure the work including control testing complies with Contract requirements until completion of that particular work feature. Record checks in the CQC documentation.

b. Maintain the quality of workmanship required.

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

d. Ensure that deficiencies/rework items are being corrected. Conduct final follow-up checks and correct all deficiencies prior to the start of additional features of work which may be affected by the deficient work.

e. Do not build upon nor conceal non-conforming work.

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

1.8.4 Additional Preparatory and Initial Phases

Conduct additional preparatory and initial phases on the same DFOW if the quality of on-going work is unacceptable, if there are changes in the applicable QC organization, if there are changes in the on-site production supervision or work crew, if work on a DFOW has not started within 45 days of the initial preparatory meeting or has resumed after 45 days of inactivity, or if other problems develop.

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

Notify the Contracting Officer at least 2 weeks prior to the start of the preparatory and initial phases.

1.8.6 Deficiency/Rework Items List

The QC Manager must maintain a list of work that does not comply with the Contract, identifying what items need to be corrected, the activity ID number associated with the item, the date the item was originally discovered, the date the item will be corrected by, and the date the item was corrected.

The list shall be reviewed at each weekly QC Meeting:

a. There is no requirement to report a deficiency/rework item that is corrected the same day it is discovered.

b. No successor task may be advanced beyond the preparatory phase meeting until all deficiencies/rework items have been cleared by the QC Manager and concurred with by the Contracting Officer. This must be confirmed as part of the Preparatory Phase activities.

c. Attach a copy of the "Deficiency/Rework Items List" to the last daily CQC Report of each month.

d. The Contractor is responsible for including those items identified by the Contracting Officer.

e. All deficiencies/rework items must be confirmed as corrected by the QC Manager, and concurred by the Contracting Officer, prior to commencement of any completion inspections per paragraph COMPLETION INSPECTIONS unless specifically exempted by the Contracting Officer.

f. Non-Compliance with these requirements shall be grounds for removal in accordance with paragraph ACCEPTANCE OF THE QUALITY CONTROL (QC) PLAN.

g. All delays, concurrent or related to failure to manage, monitor, control, and correct deficiencies/rework items are entirely the responsibility of the Contractor and shall not be made the subject, or any component of any request for additional time or compensation.

1.9 TESTING

Perform specified or required tests to verify that control measures are adequate to provide a product which conforms to Contract requirements. Upon request, furnish to the Government duplicate samples of test specimens for possible testing by the Government. Testing includes operation and acceptance tests when specified. Procure the services of an U.S. Army Corps of Engineers approved testing laboratory or establish an approved testing laboratory at the project site. Perform the following activities and record and provide the following data:

a. Verify that testing procedures comply with Contract requirements.

b. Verify that facilities and testing equipment are available and comply with testing standards.

c. Check test instrument calibration data against certified standards.

d. Verify that recording forms and test identification control number system, including all test documentation requirements, have been prepared.

e. Record results of all tests taken, both passing and failing on the CQC report for the date taken. Specification paragraph reference, location where tests were taken, and the sequential control number identifying the test. If approved by the Contracting Officer, actual test reports are submitted later with a reference to the test number and date taken. Provide an information copy of tests performed by an offsite or commercial test facility directly to the Contracting Officer. Failure to submit timely test reports as stated results in nonpayment for related work performed and disapproval of the test

facility for this Contract.

1.9.1 Accreditation Requirements

Construction materials testing laboratories must be accredited by a laboratory accreditation authority and must submit a copy of the Certificate of Accreditation and Scope of Accreditation. The laboratory's scope of accreditation must include the appropriate ASTM standards (ASTM E329, ASTM C1077, ASTM D3666, ASTM D3740, ASTM E543) listed in the technical sections of the specifications. Laboratories engaged in Hazardous Materials Testing must meet the requirements of OSHA and EPA. The policy applies to the specific laboratory performing the actual testing, not just the Corporate Office.

1.9.2 Laboratory Accreditation Authorities

Laboratory Accreditation Authorities include the National Voluntary Laboratory Accreditation Program (NVLAP) administered by the National Institute of Standards and Technology at https://www.nist.gov/nvlap, the American Association of State Highway and Transportation Officials (AASHTO) Accreditation Program at http://www.aashtoresource.org/aap/overview, International Accreditation Services, Inc. (IAS) at https://www.iasonline.org/, U.S. Army Corps of Engineers Materials Testing Center (MTC) at https://www.erdc.usace.army.mil/Media/Fact-Sheets/Fact-Sheet-Article-View/Article/476661/materials-testing-center/, the American Association for Laboratory Accreditation (A2LA) program at https://a2la.org/, the Washington Association of Building Officials (WABO) at https://www.wabo.org/ (Approval authority for WABO is limited to projects within Washington State), and the Washington Area Council of Engineering Laboratories (WACEL) at https://www.wacel.org/lab-accreditation-and-inspection-agency-audit-programs/laboratory-accreditation-program/(Approval authority by WACEL is limited to projects within Facilities Engineering Command (FEC) Washington geographical area).

1.9.3 Capability Check

The Contracting Officer retains the right to check laboratory equipment in the proposed laboratory and the laboratory technician's testing procedures, techniques, and other items pertinent to testing, for compliance with the standards set forth in this Contract. Laboratories utilized for testing soils, concrete, asphalt, and steel must meet criteria detailed in ASTM D3740 and ASTM E329.

1.9.4 Test Results

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

1.9.5 Test Reports and Monthly Summary Report of Tests

Furnish the signed reports, certifications, and a summary report of field tests at the end of each month to the Contracting Officer. Attach a copy of the summary report to the last daily CQC Report of each month. Provide a copy of the signed test reports and certifications to the Operation and Maintenance Support Information (OMSI) preparer for inclusion into the OMSI documentation, in accordance with Sections 01 78 23 OPERATION AND MAINTENANCE DATA and 01 78 24.00 20 FACILITY DATA WORKBOOK (FDW).

1.10 COMPLETION INSPECTIONS

1.10.1 Punch-Out Inspection

Near the completion of all work or any increment thereof, established by a completion time stated in the Contract Clause entitled "Commencement, Prosecution, and Completion of Work," or stated elsewhere in the specifications, the QC Manager must conduct an inspection of the work and develop a "punch list" of items which do not conform to the approved drawings, specifications, and Contract. Include in the punch list any remaining items on the "Deficiency/Rework Items List", that were not corrected prior to the Punch-Out Inspection as approved by the Contracting Officer in accordance with the paragraph DEFICIENCY/REWORK ITEMS LIST. Include within the punch list the estimated date by which the deficiencies will be corrected. Provide a copy of the punch list to the Contracting Officer.

The QC Manager, or staff, must make follow-on inspections to ascertain that all deficiencies have been corrected. All punch list items must be confirmed as corrected by the QC Manager and concurred by the Contracting Officer. Once this is accomplished, notify the Government that the facility is ready for the Government "Pre-Final Inspection".

1.10.2 Pre-Final Inspection

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

1.10.3 Final Acceptance Inspection

Notify the Contracting Officer at least 14 calendar days prior to the date a final acceptance inspection can be held. State within the notice that all items previously identified on the pre-final punch list will be corrected and acceptable, along with any other unfinished Contract work, by the date of the final acceptance inspection. The Contractor must be represented by the QC Manager, the Project Superintendent, and others deemed necessary. Attendees for the Government will include the Contracting Officer, other Government QA personnel, and personnel representing the Client. Failure of the Contractor to have all Contract work acceptably complete for this inspection will be cause for the

Contracting Officer to bill the Contractor for the Government's additional inspection cost in accordance with the Contract Clause entitled "Inspection of Construction."

1.11 QUALITY CONTROL (QC) CERTIFICATIONS

1.11.1 Contractor Quality Control (CQC) Report Certification

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

1.11.2 Completion Certification

Upon completion of work under this Contract, the QC Manager must furnish a certificate to the Contracting Officer attesting that "the work has been completed, inspected, tested and is in compliance with the Contract." Provide a copy of this final QC Certification for completion to the preparer of the Operation & Maintenance (O&M) documentation.

1.11.3 Invoice Certification

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

1.12 DOCUMENTATION AND INFORMATION FOR THE CONTRACTING OFFICER

1.12.1 Construction Documentation

Reports are required for each day that work is performed and must be attached to the Contractor Quality Control Report prepared for the same day. Maintain current and complete records of on-site and off-site QC program operations and activities. Reports are required for each day work is performed. Account for each calendar day throughout the life of the Contract.

The Project Superintendent and the QC Manager must prepare and sign the Contractor Production and CQC Reports, respectively. Every space on the forms must be filled in. Use N/A if nothing can be reported in one of the spaces. The reporting of work must be identified by terminology consistent with the construction schedule. In the "Remarks" sections of the reports, enter pertinent information including directions received, problems encountered during construction, work progress and delays, conflicts or errors in the drawings or specifications, field changes, safety hazards encountered, instructions given and corrective actions taken, delays encountered, a record of visitors to the work site, quality control problem areas, deviations from the QC Plan, construction deficiencies encountered, and meetings held. For each entry in the report(s), identify the Schedule Activity No. that is associated with the entered remark.

1.12.2 Quality Control Activities

CQC and Contractor Production reports will be prepared daily to maintain

current records providing factual evidence that required quality control activities and tests have been performed. Include in these records the work of subcontractors and suppliers on an acceptable form that includes, as a minimum, the following information:

a. The name and area of responsibility of the Contractors and any subcontractors.

b. Operating plant/equipment with hours worked, idle, or down for repair.

c. Work performed each day, giving location, description, and by whom. When a Network Analysis Schedule (NAS) is used, identify each item of work performed each day by NAS activity number.

d. Control phase activities performed. Preparatory, and Initial phase Checklists associated with the DFOW referenced to the construction schedule. Follow-up phase activities identified to the DFOW. If testing or specific QC Specialist activities are associated with the Follow-up phase activities for a specific DFOW note this and include those reports.

e. Test and control activities performed with results and references to specifications and drawings requirements. Identify the control phase (Preparatory, Initial, Follow-up). List of deficiencies noted, along with corrective action in accordance with the paragraph DEFICIENCY/REWORK ITEMS LIST.

f. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specifications and drawings requirements.

g. Submittals and deliverables reviewed, with Contract reference, by whom, and action taken.

h. Offsite surveillance activities, including actions taken.

i. Job safety evaluations stating what was checked, results, and instructions or corrective actions.

j. Instructions given/received and conflicts in plans and specifications.

1.12.3 Verification Statement

Indicate a description of trades working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. Cover both conforming and deficient features and include a statement that equipment and materials incorporated in the work and workmanship comply with the Contract.

Furnish the original and one copy of these records in report form to the Government by 10:00 AM the next working day after the date covered by the report. As a minimum, prepare and submit one report for every 7 days of no work and on the last day of a no work period. All calendar days need to be accounted for throughout the life of the Contract. The first report following a day of no work will be for that day only. Reports need to be signed and dated by the QC Manager. Include copies of test reports and copies of reports prepared by all subordinate quality control personnel within the QC Manager Report.

1.12.4 Reports from the Quality Control (QC) Specialist(s)

Document inspection results on a QC specialist report prepared each day work is performed in their area of responsibility. The report must include a description of the visual inspection or observation performed, a written summary of findings, a conclusion on compliance with the Contract documents, and signature of the QC Specialist. In person inspections must be documented with Video/photographs. Video/photographic documentation of deficiencies must include before and after conditions and physical measurements, as necessary. Forward the QC daily report to the QC Manager who must include the report with the submission of their daily QC Report to the Government each day. Every site visit by the QC Specialist must be documented on a QC Specialist daily report.

1.12.5 Quality Control Validation

Establish and maintain the following in an electronic folder. Divide folder into a series of tabbed sections as shown below. Ensure folder is updated at each required progress meeting.

a. CQC Meeting minutes in accordance with paragraph QUALITY CONTROL (QC) MEETINGS.

b. All completed Preparatory and Initial Phase Checklists, arranged by specification section, further sorted by DFOW referenced to the construction schedule. Submit each individual Phase Checklist the day the phase event occurs as part of the CQC daily report.

c. All milestone inspections, arranged by Activity Number referenced to the construction schedule.

d. An up-to-date copy of the Testing Plan and Log with supporting field test reports, arranged by specification section referenced to the DFOW to which individual reports results are associated. Individual field test reports will be submitted within 2 working days after the test is performed in accordance with the paragraph QUALITY CONTROL ACTIVITIES. Monthly Summary Report of Tests: Submit the report as an electronic attachment to the CQC Report at the end of each month.

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

f. An up-to-date copy of the paragraph DEFICIENCY/REWORK ITEMS LIST.

g. Upon commencement of Completion Inspections of the entire project or any defined portion, maintain up-to-date copies of all punch lists issued by the QC staff to the Contractor and subcontractors and all punch lists issued by the Government in accordance with the paragraph COMPLETION INSPECTIONS.

1.12.6 Testing Plan and Log

As tests are performed, the QC Manager will record on the "Testing Plan and Log" the date the test was performed and the date the test results were forwarded to the Contracting Officer. Attach a copy of the updated "Testing Plan and Log" to the last daily CQC Report of each month. Provide a copy of the final "Testing Plan and Log" to the preparer of the Operation & Maintenance (O&M) documentation.

1.12.7 As-Built Drawings

The QC Manager must ensure the as-built drawings, required by Section 01 78 00 CLOSEOUT SUBMITTALS are kept current on a daily basis and marked to show deviations which have been made from the Contract drawings. The as-built drawings document shall commence with the QC Manager ensuring all amendments, or changes to the Contract prior to Contract award are accurately noted in the initial document set creating the accurate baseline of the Contract prior to any work starting. Ensure each deviation has been identified with the appropriate modifying documentation (e.g., PC No., Modification No., Request for Information No.). The QC Manager or QC Specialist assigned to an area of responsibility must initial each revision. Upon completion of work, the QC Manager will furnish a certificate attesting to the accuracy of the as-built drawings prior to submission to the Contracting Officer.

1.13 NOTIFICATION ON NON-COMPLIANCE

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

1.14 DELIVERY, STORAGE, AND HANDLING

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

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

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SECTION 01 50 00

TEMPORARY CONSTRUCTION FACILITIES AND CONTROLS
12/21

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	(2017; R 2021) Reduced-Pressure Principle Backflow Prevention Assembly

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

1.2 SUBMITTALS

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

SD-01 Preconstruction Submittals

Traffic Control Plan - if applicable

SD-03 Product Data

Backflow Preventers

SD-06 Test Reports

Backflow Preventer Tests

SD-07 Certificates

Backflow Tester Certification

Backflow Preventers Certificate of Full Approval

1.3 BACKFLOW PREVENTERS CERTIFICATE

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 Tester Certificate

Prior to testing, submit to the Contracting Officer certification issued

by the State or local regulatory agency attesting that the backflow tester has successfully completed a certification course sponsored by the regulatory agency. Tester must not be affiliated with a company participating in other phases of this Contract.

1.3.2 Backflow Prevention Training Certificate

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 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 DOD CONDITION OF READINESS (COR)

DOD will set the Condition of Readiness (COR) based on the weather forecast for sustained winds 50 knots (60 mph) or greater. Contact the Contracting Officer for the current COR setting.

Monitor weather conditions a minimum of twice a day and take appropriate actions according to the approved Emergency Plan in the accepted Accident Prevention Plan, EM 385-1-1 Section 01 Emergency Planning and the instructions below.

Unless otherwise directed by the Contracting Officer, comply with:

a. Condition FOUR (Sustained winds of 58 mph or greater expected within 72 hours): Normal daily jobsite cleanup and good housekeeping 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. Maintain the construction site including storage areas, free of accumulation of debris. Stack form lumber in neat piles less than 3.3 feet high. Remove all debris, trash, or objects that could become missile hazards. Review requirements pertaining to "Condition THREE" and continue action as necessary to attain "Condition FOUR" readiness. Contact Contracting Officer for weather and COR updates and completion of required actions.

b. Condition THREE (Sustained winds of 58 mph or greater expected within 48 hours): Maintain "Condition FOUR" requirements and commence securing operations necessary for "Condition ONE" which cannot be completed within 18 hours. Cease all routine activities which might interfere with securing operations. Commence securing and stow all gear and portable equipment. Make preparations for securing buildings. Reinforce or remove formwork and scaffolding. Secure machinery, tools, equipment, materials, or remove from the jobsite. Expend every effort to clear all missile hazards and loose equipment from general base areas. Contact Contracting Officer for weather and COR updates and completion of required actions. Review requirements pertaining to "Condition TWO" and continue action as necessary to attain "Condition THREE" readiness.

c. Condition TWO (Sustained winds of 58 mph or greater expected within 24 hours): Secure the jobsite, and leave Government premises.

d. Condition ONE. (Sustained winds of 58 mph or greater expected within 12 hours): Contractor access to the jobsite and Government premises is prohibited.

1.6 TRAILERS OR STORAGE BUILDINGS

Trailers or storage buildings will be permitted, where space is available, subject to the approval of the Contracting Officer. The trailer or building 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 and local standards for anchoring mobile trailers.

Trailers that are placed outside of project boundaries will require base site approval and NEPA review. Any temporary trailer utilities outside the project boundary limit also will require base site approval and NEPA review. Allow 30 days for approval processing and NEPA documentation.

1.7 STORAGE AREAS

The Contract Clause entitled "FAR 52.236-10, Operations and Storage Areas" applies.

PART 2 PRODUCTS

2.1 BACKFLOW PREVENTERS

Reduced pressure principle type conforming to the applicable requirements AWWA C511.

PART 3 EXECUTION

3.1 EMPLOYEE PARKING

Construction Contract employees must park privately owned vehicles in an area designated by the Contracting Officer. Employee parking must not interfere with existing and established parking requirements of the Government installation.

3.2 AVAILABILITY AND USE OF UTILITY SERVICES

3.2.1 Temporary Utilities

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.

c. Any and all utilities outside the established site boundary in support of trailers or temporary facilties will require both a Site Approval and REIR, which can either be routed separately from the trailer approvals or under the same request.

3.2.2 Energy and Utilites 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.

3.2.3 Location of Underground Utilites

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 indicated 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.

3.2.4 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.

3.2.5 Sanitation

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.

3.3 STATION OPERATION AFFECT ON CONTRACTOR OPERATIONS

3.3.1 Restricted Access Areas

Follow guidelines identified on drawings and in scope of work.

3.4 TRAFFIC PROVISIONS

3.4.1 Traffic Control Plan

If during the performance of work, it becomes necessary to modify vehicular traffic patterns at any locations, notify the Contracting Officer at least 15 calendar days prior to the proposed modification date, and provide a Traffic Control Plan detailing the proposed controls to traffic movement for approval. The plans shall be in accordance with State and local regulations and the MUTCD, Part VI. Make all notifications and obtain any permits required for modification to traffic movements outside Station's jurisdiction. Provide cones, signs, barricades, lights, or other traffic control devices and personnel required to control traffic.

3.4.2 Dust Control

Dust control methods and procedures must be approved by the Contracting Officer. Coordinate dust control methods with 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS.

3.5 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.

Perform backflow preventer tests 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). Tag must 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.

3.6 DUMPSTERS

Equip dumpsters with a secure cover and paint the standard installation color. Keep dumpster closed, except when being loaded with trash and debris. Empty site dumpsters at least once a week, or as needed to keep the site free of debris and trash. If necessary, provide 55 gallon trash containers painted the darker installation color to collect debris in the construction site area. For large demolitions, large dumpsters without lids are acceptable, but must not have debris higher than the sides before emptying.

3.7 CLEANUP

Remove construction debris, waste materials, packaging material and the like from the work site daily. Any dirt or mud which is tracked onto paved or surfaced roadways must be cleaned away. Store all salvageable materials resulting from demolition activities within the fenced area described above or at the supplemental storage area. Neatly stack stored materials not in trailers, whether new or salvaged.

3.8 RESTORATION OF STORAGE AREA

Upon completion of the project remove the bulletin board, signs, barricades, haul roads, and all other temporary products from the site. After removal of trailers, materials, and equipment from within the fenced area, remove the fence. Restore areas used during the performance of the Contract to the original or better condition. Remove gravel used to traverse grassed areas and restore the area to its original condition, including top soil and seeding as necessary.

-- End of Section --

SECTION 01 57 19

TEMPORARY ENVIRONMENTAL CONTROLS

09/25

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-STD-461	(2015; Rev G) Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment

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

29 CFR 1910	Occupational Safety and Health Standards
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

SD-06 Test Reports

Abrasive blasting

waste materials - if applicable

Submit a copy of an approved laboratory analysis of materials collected as a result from abrasive blasting operations before disposing of waste materials.

SD-11 Closeout Submittals

Solid waste disposal permit

Disposal permit for hazardous waste

Environmental training documentation

Permit to transport hazardous waste

Hazardous waste certification

Environmental Plan Review

Annual Report of Products Containing Recovered Materials

1.4.1 Solid Waste Disposal Permit

Submit one copy of a State permit or license for the solid waste disposal facility. If the contract permits the use of the Base Landfill, request a letter from the Contracting Officer or FSC/Landfill Director authorizing permission to dump on base; submit the letter to the Base Landfill Office. In lieu of the letter a copy of the contract must be delivered to the Landfill Office for review.

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.

1.5 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 SPECIAL ENIVIRONMENTAL REQUIREMENTS

1.6.1 Removal of Waste from Camp Lejeune

All construction workers must receive “3R” Unexploded Ordnance (UXO) Safety Awareness Training, and maintain documentation on-site for the Contracting Officer to review, as needed. Training can be obtained by watching the MCB CAMLEJ specific video online at:

https://www.lejeune.marines.mil/Offices-Staff/Environmental-Mgmt/Training-Video/Rubbis

Surplus material, and other construction debris shall be taken off-base for disposal, in accordance with RCRA and North Carolina Solid Waste regulations. A minimum 5 day advanced written notice shall be provided to the contracting Office of the Contractor’s intention to dispose of rubbish and debris off-base. 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. If construction debris has been disposed off-base at a site without state permits or not in accordance with regulatory requirements, the Contractor is to remove, transport, and relocate the debris to a state-approved site at the Contractor’s expense. Any fines, penalties, or fees related to the illegal disposal of construction debris will be paid for by the Contractor, not the Government. All soil taken off its originating site must be screened for construction debris and other trash prior to transport off the project site.

1.6.2 Surplus Soils Disposal for Camp Lejeune & MCAS New River

Prior to transportation of surplus soil off its originating site, mechanically screen all surplus soil to remove all objects greater than 3 inches and deleterious material. Deleterious material consists of organic debris such as roots, stumps, timber, and construction debris. Construction debris shall include, but is not limited to wood, plastic, glass, concrete, brick, and metal. Dispose of deleterious material and objects larger than 3 inches in accordance with state and federal regulations, and applicable contract requirements. Construction debris, to include hazardous- and non-hazardous waste cannot and shall not be reburied or left on-site, but rather properly disposed in accordance with 42 U.S.C 6901 Resource Conservation and Recovery Act (RCRA) and other federal and state regulations.

a. Mechanical screening of soil is required and means and methods must be included within the Environmental Protection Plan and Waste Management Plan. Spreading material out on the ground in lifts, for example, and manually removing debris larger than 3 inches is an adequate method to visually inspect soil prior to leaving a site. Observing an excavator direct load into a dump truck is not considered an acceptable method of screening soil.

b. Any suspect munitions-related items identified should immediately be called into emergency response (911) or Blackburn (910-451-3064/4449) for proper identification, in accordance with MCO 8020.10. Munitions-related items should be reported to the Contracting Officer, and subsequently to the Explosives Safety Officer (ESO) and Installation's Environmental Management Division (910-451-5003). Base Explosives Ordnance Disposal (EOD) will make the proper notifications to the Explosive Safety Officer (ESO). The Contracting Officer should report the incident to the Installation Environmental Management Division (EMD) as soon as possible to assist in determining if follow-on UXO construction support actions are warranted.

c. Offsite disposal of soil

Soil cannot be disposed off-base without proper waste documentation (i.e., hazardous or non-hazardous waste manifest signed by a Base representative designated in writing by the Commanding General to sign manifests). Under no circumstances shall a contractor sign on behalf of the government on a waste profile or a waste manifest.

Surplus soil must be properly characterized, manifested, and disposed of at a permitted landfill or incinerated, as allowed by State and Federal regulations (minimum of full suite TCLP (VOCs, SVOCs, pesticides/herbicides/PCBs, and metals), ignitability, corrosivity, and reactivity, and TPH-GRO and TPH-DRO in accordance with EPA Method SW-846

for every 1,000 cubic yards. Additional testing requirements may be requested by the receiving facility. All sample results must be reviewed and approved by the contracting officer.

Soil should be reused on its originating construction footprint in accordance with 31 23 00.00 20 Excavation and Fill specification. As there are currently no regulations regarding management and disposal of PFAS-impacted soil, all PFAS-impacted media should be managed so as to minimize the future impacts to the environment, should they become regulated. No known PFAS impacted media (soil or groundwater) is known within the project site; see the project soil and groundwater characterization results collected during the Geotechnical investigation as an Attachment to this specification.

If PFAS-impacted soil needs to leave the originating site, it must be properly characterized, manifested, and disposed of at a permitted subtitle D or C landfill (lined landfill). Waste manifests must clearly indicate that PFAS compounds are present. The Base landfill can additionally accept PFAS-impacted soil, but soil analytical results and waste manifest documentation must also be provided. Testing requirements for PFAS-impacted soil will be dictated by the receiving facility.

RECORD RETENTION: Copies of all waste manifests, including those for soil going to the base landfill, must be retained by the Installation EMD Resource Conservation and Recovery Section, the transporter, and the receiving facility for a minimum of 3 years in accordance with 40 CFR 262.40(a).

If contaminated soils are suspected or confirmed through presence of UXO, odors, or visual staining, or known as identified in the project drawings (i.e., constructing in a known impacted area) affected soils must be properly tested, manifested, and disposed of in accordance with RCRA regulations. Contact Base Environmental Management Division (910) 451-5003, for more information.

POINTS OF CONTACT:

Environmental Management Division (EMD):
EMD Administrative Assistant: (910) 451-5003

Environmental Quality Branch:
Environmental Restoration Program Manager, Thomas Richard: (910)451-9641, Thomas.Richard@usmc.mil

Environmental Conservation Branch:
National Environmental Policy Act (NEPA) Program Manager, Jessi Baker: (910-)451-4542, Jessi.Baker@usmc.mil

1.7 ENVIRONMENTAL PROTECTION PLAN

1.7.1 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.

1.7.2 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
5. HW to be generated
6. Preconstruction survey results
7. Permitting requirements identified

1.7.3 Environmental Plan Review

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

1.8 ADMINISTRATIVE REQUIREMENTS

1.8.1 Licenses and Permits

Obtain licenses and permits pursuant to "FAR 52.236-7, Permits and Responsibilities" .

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 SHEET

a. 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, asphalt and clean gravel. The hours of operation are 0730-1530. Concrete with Asbestos Containing Materials and tightly adhered lead containing paint must be delivered in accordance to Marine Corps Camp Lejeune Base Order 11350.1A

b. Delivery of asbestos shall be by appointment only. Appointments made by phone at 910-451-8666 or 910-451-2946. ALL other contractor generated material shall be weighed at their final destination and once the contract is complete, all tickets shall be submitted to the Base Landfill for reporting. Contractors authorized to use the base scales will require a Landfill Use Letter from the FSC/Landfill Director.

c. 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.

d. 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.

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 requirements for internal combustion engines and MIL-STD-461 for 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. 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 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.

3.5.1 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 deposting in Government owned receptable, located at Building 962.

3.5.2 Disposal of Rubbish and Debris, Metal and Dirt

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

Metals shall be taken to the Qualified Recycling Program (QRP) located at the Building 982, Base Landfill, as specified.

CATEGORY	CONSTRUCTION DEBRIS DISPOSAL - BASE SANITARY LANDFILL EXAMPLE/GENERAL INFORMATION FOR DEPOSIT IN THE LANDFILL
Recyclable Cardboard	Breakdown corrugated cardboard boxes and deliver to the Base Recycling Center located at Building 982. If base personnel rejects the cardboard, take cardboard for off-base disposal.
Recyclable Wood Pallets	Deliver usable pallets to the Base Recycling Center located at Building 982. If base personnel rejects the pellets, take pallets for off-base disposal.
Organic Matter	Organic matter will not be accepted at the landfill.
*****	Weigh each and every vehicle delivering debris upon entrance and exit. Cover debris.
Metals	Metals will be accepted at the Recycling Center located at the Base Landfill, Bldg 982. Remove metals from each and every category before delivery to landfill. Aluminum, brass, copper, other metal, electrical wiring and cable shall be delivered to the Recycling Center at Building 982, Base Landfill.
Treated & Untreated Wood/Lumber	Treated & untreated wood/lumber will not be accepted at the landfill.
Concrete	Concrete will not be accepted at the landfill.
Construction Material	Construction material should be managed and placed in a designated area. Area shall be kept clean of debris and all material removed at the end of the project.
Solid Waste	Separate each category of solid waste to enhance recycling.
Hazardous Material	This project involves demolition, renovation/repair and/or construction activities; therefore, hazardous material (such as paints, solvents, thinners, adhesives, etc) may be used during the execution of this project. The contractor will be required to appropriately manage the hazardous material and provide secondary containment.

CATEGORY	CONSTRUCTION DEBRIS DISPOSAL - BASE SANITARY LANDFILL EXAMPLE/GENERAL INFORMATION FOR DEPOSIT IN THE LANDFILL
Solid Waste Report	All solid waste generated and recycled will be weighed. Contractor will report the amount of solid wasted disposed and recycled at the end of the project to EMD's Solid Waste Manager or the Pollution Prevention Manager via the OICC. Tonnage information for all materials delivered to the Base Landfill is available at the Landfill Office. Submit a written request to the Landfill Manager, specifying the desired information.
Recycling of Construction Debris	Recyclable material (ex. Scrap metal/aluminum/brass/copper/lead, and other metal) may be recycled through the Qualified Recycling Program. For additional information contact the Base Recyling Coordinator at 910-451-4214
Electrical Equipment	Before demolition or removal of electrical equipment from the Base - Contractor shall contact Base High Voltage Shop Supervisor at (910) 451-2790, to allow for first right of refusal of electrical equipment such as: ATS, transformers, and generators. Electrical equipment will not be accepted at landfill.

3.5.3 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

3.6 CONTROL AND DISPOSAL OF HAZARDOUS WASTE

3.6.1 Hazardous Waste Generation

Handle generated hazardous waste in accordance with 40 CFR 262.

3.6.2 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.

3.6.3 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.

3.6.4 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.

3.6.5 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.

3.6.6 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.

3.6.7 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.

3.7 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.

3.7.1 Abrasive Blasting

3.7.1.1 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.

3.7.1.2 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.

3.8 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: _____

MATERIAL	UNIT	QUANTITY (CRM)	TOTAL QUANTITY
A. Insulation			
1. Loose fill	Ft3		
2. Blanket or batt	Ft2		
3. Board	Ft2		
4. Spray-in-place	m3		
5. Other			
B. Cement and Concrete	yd3		
C. Paper and Paper Products			
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

MATERIAL	DEFINITION
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

MATERIAL	DEFINITION
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

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SECTION 01 74 19

CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL
02/19, CHG 3: 11/21

PART 1 GENERAL

1.1 REFERENCES

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

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

40 CFR 273	Standards for Universal Waste Management
49 CFR 173	Shippers - General Requirements for Shipments and Packagings
49 CFR 178	Specifications for Packagings

1.2 DEFINITIONS

1.2.1 Co-mingle

The practice of placing unrelated materials together in a single container, usually for benefits of convenience and speed.

1.2.2 Construction Waste

Waste generated by construction activities, such as scrap materials, damaged or spoiled materials, temporary and expendable construction materials, and other waste generated by the workforce during construction activities.

1.2.3 Demolition Debris/Waste

Waste generated from demolition activities, including minor incidental demolition waste materials generated as a result of Intentional dismantling of all or portions of a building, to include clearing of building contents that have been destroyed or damaged.

1.2.4 Disposal

Depositing waste in a solid waste disposal facility, usually a managed landfill or incinerator, regulated in the US under the Resource Conservation and Recovery Act (RCRA).

1.2.5 Diversion

The practice of diverting waste from disposal in a landfill or incinerator, by means of eliminating or minimizing waste, or reuse of materials.

1.2.6 Final Construction Waste Diversion Report

A written assertion by a material recovery facility operator identifying

constituent materials diverted from disposal, usually including summary tabulations of materials, weight in short-ton.

1.2.7 Recycling

The series of activities, including collection, separation, and processing, by which products or other materials are diverted from the solid waste stream for use in the form of raw materials in the manufacture of new products sold or distributed in commerce, or the reuse of such materials as substitutes for goods made of virgin materials, other than fuel.

1.2.8 Reuse

The use of a product or materials again for the same purpose, in its original form or with little enhancement or change.

1.2.9 Salvage

Usable, salable items derived from buildings undergoing demolition or deconstruction, parts from vehicles, machinery, other equipment, or other components.

1.2.10 Source Separation

The practice of administering and implementing a management strategy to identify and segregate unrelated waste at the first opportunity.

1.3 CONSTRUCTION WASTE (INCLUDES DEMOLITION DEBRIS/WASTE)

Divert a minimum of 60 percent by weight of the project construction waste and demolition debris/waste from the landfill or incinerator. Follow applicable industry standards in the management of waste. Apply sound environmental principles in the management of waste. (1) Practice efficient waste management when sizing, cutting, and installing products and materials and (2) use all reasonable means to divert construction waste and demolition debris/waste from landfills and incinerators and to facilitate the recycling or reuse of excess construction materials.

1.4 CONSTRUCTION WASTE MANAGEMENT

Implement a Construction Waste Management Program for the project. Take a pro-active, responsible role in the management of construction construction waste, recycling process, disposal of demolition debris/waste, and require all subcontractors, vendors, and suppliers to participate in the Construction Waste Management Program. Establish a process for clear tracking, and documentation of construction waste and demolition debris/waste.

1.4.1 Implementation of Construction Waste Management Program

Develop and document how the Construction Waste Management Program will be implemented in a Construction Waste Management Plan. Submit a Construction Waste Management Plan to the Contracting Officer for approval. Construction waste and demolition debris/waste materials include un-used construction materials not incorporated in the final work, as well as demolition debris/waste materials from demolition activities or deconstruction activities. In the management of waste, consider the availability of viable markets, the condition of materials, the ability to

provide material in suitable condition and in a quantity acceptable to available markets, and time constraints imposed by internal project completion mandates.

1.4.2 Oversight

The Environmental Manager, as specified in Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS, is responsible for overseeing and documenting results from executing the Construction Waste Management Plan for the project.

1.4.3 Special Programs

Implement special programs involving rebates or similar incentives related to recycling of construction waste and demolition debris/waste materials. Retain revenue or savings from salvaged or recycling, unless otherwise directed. Ensure firms and facilities used for recycling, reuse, and disposal are permitted for the intended use to the extent required by federal, state, and local regulations.

1.4.4 Special Instructions

Provide on-site instruction of appropriate separation, handling, recycling, salvage, reuse, and return methods to be used by all parties at the appropriate stages of the projects. Designation of single source separating or commingling will be clearly marked on the containers.

1.4.5 Waste Streams

Delineate waste streams and characterization, including estimated material types and quantities of waste, in the Construction Waste Management Plan. Manage all waste streams associated with the project. Typical waste streams are listed below. Include additional waste steams not listed:

a. Land Clearing Debris

b. Asphalt

c. Masonry and CMU

d. Concrete

e. Metals (Includes, but is not limited to, banding, stud trim, ductwork, piping, rebar, roofing, other trim, steel, iron, galvanized, stainless steel, aluminum, copper, zinc, bronze.)

f. Wood (nails and staples allowed)

g. Glass

h. Paper

i. Plastics (PET, HDPE,PVC,LDPE,PP,PS, Other)

j. Gypsum

k. Non-hazardous paint and paint cans

l. Carpet

m. Ceiling Tiles

n. Insulation

o. Beverage Containers

1.5 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submittals not having a "G" or "S" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Construction Waste Management Plan; G

SD-11 Closeout Submittals

Final Construction Waste Diversion Report; S

1.6 MEETINGS

Conduct Construction Waste Management meetings. After award of the Contract and prior to commencement of work, schedule and conduct a meeting with the Contracting Officer to discuss the proposed Construction Waste Management Plan and to develop a mutual understanding relative to the management of the Construction Waste Management Program and how waste diversion requirements will be met.

The requirements of this meeting may be fulfilled during the coordination and mutual Understanding meeting outlined in Section 01 45 00 QUALITY CONTROL. At a minimum, discuss and document waste management goals at following meetings:

a. Preconstruction and Pre-demolition meeting.

b. Regular Quality Control meetings.

c. Work safety meeting (if applicable).

1.7 CONSTRUCTION WASTE MANAGEMENT PLAN

Submit Construction Waste Management Plan within 45 calendar days after notice to proceed. Revise and resubmit Construction Waste Management Plan as necessary, in order for construction to begin.. Manage demolition debris/waste or deconstruction materials in accordance with the approved construction waste management plan.

An approved Construction Waste Management Plan will not relieve the Contractor of responsibility for compliance with applicable environmental regulations or meeting project cumulative waste diversion requirement. Ensure all subcontractors receive a copy of the approved Construction Waste Management Plan. The plan demonstrates how to meet the project waste diversion requirement. Also, include the following in the plan:

a. Identify the names of individuals responsible for waste management and waste management tracking, along with roles and responsibilities on the project..

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

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

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

e. Name of landfill and incinerator to be used.

f. Identification of local and regional re-use programs, including non-profit organizations such as schools, local housing agencies, and organization that accept used materials such as material exchange networks and resale stores. Include the name, location, phone number for each re-use facility identified, and provide a copy of the permit or license for each facility.

g. List of specific materials, by type and quantity, that will be salvaged for resale, salvaged and reused on the current project, salvaged and stored for reuse on a future project, or recycled. Identify the recycling facilities by name, address, and phone number.

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

i. Description of the means by which materials identified in item (g) above will be protected from contamination.

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

k. Copy of training plan for subcontractors and other services to prevent contamination by co-mingling materials identified for diversion and waste materials.

l. Identification of at least 5 construction or demolition material streams for diversion.

m. Facilities or subcontractors offering construction waste transport on-site or off-site must ensure that proper shipping orders, bill of lading, manifests, or other shipping documents containing waste diversion information meet requirements of 40 CFR 273 Universal Waste Management, 49 CFR 173 Shippers - General Requirements for Shipments and Packagings, and 49 CFR 178 Specifications for Packaging. Individuals signing manifests or other shipping documents should meet the minimum training requirements.

n. List each supplier who deliver construction materials, in bulk, or package products in returnable containers or returnable packaging, or have take-back programs. List each program and the applicable material to actively monitor and track to assist in meeting waste diversion requirements on the project.

Distribute copies of the waste management plan to each subcontractor, Environmental Manager, and the Contracting Officer.

1.8 RECORDS (DOCUMENTATION)

1.8.1 General

Maintain records to document the types and quantities of waste generated and diverted though re-use, recycling and sale to third parties; through disposal to a landfill or incinerator facility. Provide explanations for materials not recycled, reused or sold. Collect and retain manifests, weight tickets, sales receipts, and invoices specifically identifying diverted project waste materials or disposed materials.

1.8.2 Accumulated

Maintain a running record of materials generated and diverted from landfill disposal, including accumulated diversion rates for the project. Make records available to the Contracting Officer during construction or incidental demolition activities. Provide a copy of the diversion records to the Contracting Officer upon completion of the construction, incidental demolitions or minor deconstruction activities.

1.9 FINAL CONSTRUCTION WASTE DIVERSION REPORT

A Final Construction Waste Diversion Report is required at the end of the project. Provide Final Construction Waste Diversion Report 60 days prior to the Beneficial Occupancy Date (BOD). The final Construction Waste Diversion Report must be included in the Sustainability eNotebook in accordance with Section 01 33 29 SUSTAINABILITY REQUIREMENTS AND REPORTING.

1.10 COLLECTION

Collect, store, protect, and handle reusable and recyclable materials at the site in a manner which prevents contamination, and provides protection from the elements to preserve their usefulness and monetary value. Provide receptacles and storage areas designated specifically for recyclable and reusable materials and label them clearly and appropriately to prevent contamination from other waste materials. Keep receptacles or storage areas neat and clean.

Train subcontractors and other service providers to either separate waste streams or use the co-mingling method as described in the Construction Waste Management Plan. Handle hazardous waste and hazardous materials in accordance with applicable regulations and coordinate with Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROL. Separate materials by one of the following methods described herein:

1.10.1 Source Separation Method

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

Construction Waste Management Plan.

1.10.2 Other Methods

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

1.11 DISPOSAL

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

1.11.1 Reuse

Give first consideration to reusing construction and demolition materials as a disposition strategy. Recover for reuse materials, products, and components as described in the approved Construction Waste Management Plan. Coordinate with the Contracting Officer to identify onsite reuse opportunities or material sales or donation available through Government resale or donation programs. Sale of recovered materials is not allowed on the Installation. Consider the use of surplus industrial supply broker services, who match entities with reusable or repurpose industrial materials with entities with need of such materials.

1.11.2 Recycle

Recycle non-hazardous construction and demolition/debris materials that are not suitable for reuse. Track rejection of contaminated recyclable materials by the recycling facility. Rejected recyclables materials will not be counted as a percentage of diversion calculation. Recycle all fluorescent lamps, HID lamps, mercury (Hg) -containing thermostats and ampoules, and PCBs-containing ballasts and electrical components as directed by the Contracting Officer. Do not crush lamps on site as this creates a hazardous waste stream with additional handling requirements.

1.11.3 Waste

Dispose by landfill or incineration only those waste materials with no practical use, economic benefit, or recycling opportunity.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used. -- End of Section --

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SECTION 01 78 00

CLOSEOUT SUBMITTALS
07/26 MCBCL

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	(2024) Standard Guide for Stewardship for the Cleaning of Commercial and Institutional Buildings

GREEN SEAL (GS)

GS-37	(2017) Cleaning Products for Industrial and Institutional Use

U.S. DEPARTMENT OF DEFENSE (DOD)

FC 1-300-09N	(2024; with Change 1, 2025) Navy and Marine Corps Design
UFS 1-300-08	(2026) Criteria for Transfer and Acceptance of DoD Real Property

1.2 DEFINITIONS

1.2.1 Acquisition by Construction

A new real property facility (buildings, structures, or linear structures) in DoD inventory and accountability and valuation resulting in a new “footprint.”

1.2.2 As-Built Drawings

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

1.2.3 Beneficial Occupancy Date

The placed-in-service date after substantial completion of construction in preparation for facility acceptance or building occupancy. Government acceptance of overall contract or phased construction.

1.2.4 Building

A roofed and floored facility enclosed by exterior walls and consisting of one or more levels that is suitable for single or multiple functions.

1.2.5 Capital Improvement

Any improvement of an existing asset that increases the useful life, capacity, or size; or modifies functionality.

1.2.6 DD Form 1354: Transfer and Acceptance of DoD Real Property

An instrument used by Military Services and WHS to document the acceptance and valuation of Real Property assets and the addition of the asset to the Accountable Property System of Record for acquisition by construction and capital improvement to existing facilities.

1.2.7 Draft DD Form 1354

Working document provided by government. Document includes facilities and related information (minus quantity and cost) within contract/project scope.

1.2.8 Excluded Cost

Other Interim DD form 1354s and/or NAVFAC Disposal Forms for Project.

1.2.9 Facility

Building or supporting facility or utility listed on the DD Form 1354

1.2.10 Final Approved Shop Drawings

The final approved shop drawings are all approved submittals created during the execution of the project. All submittals, regardless of the approving authority, shall be submitted. Include the submittal cover sheet and all relevant attachments for all submittals. Each submittal shall be saved as a separate file or have its own unique folder if a submittal includes attachments of multiple files or file types. Include a PDF copy of the completed submittal register.

1.2.11 Final DD Form 1354

Allows transfer of accountability for the DoD Real Property from the Contractor/Contracting Officer to the accountable Service on the placed-in-service date. A Final DD Form 1354 is prepared in advance of the placed-in-service date (also known as beneficial occupancy date) for facility acceptance or building occupancy. The Final DD Form 1354 includes actual quantities constructed and contract cost, at time of submittal, for work accepted.

1.2.12 Furnishings, Fixtures, and Equipment (FF&E) and Audio Visual (A/V)

Non-project funded equipment, shall include, but is not limited to; furniture, shop equipment, specialty equipment, projection equipment, monitors, appliances, and other miscellaneous items to support facility functions.

1.2.13 Interim DD Form 1354

a. Updated/provided by contractor indicating expected construction contract estimated quantities and costs for facilities listed on the Draft DD form 1354. Updates can also include adjustments to faculties constructed. The estimated quantities and costs are based upon the current construction contract scope of work at time of DD form 1354 submittal.

b. For phased construction: Allows transfer of accountability for the DoD Real Property from the Contractor/Contracting Officer to the ccountable Service on the placed-in-service date. An Interim DD Form 1354, based on the latest DD Form 1354 iteration, is prepared in advance of the placed-in-service date (also known as beneficial occupancy date) for facility acceptance or building occupancy. The Interim DD Form 1354 includes actual quantities constructed and contract cost, at time of submittal, for work accepted.

1.2.14 NAVFAC Disposal Form

Used to document demolition of existing facilities within the footprint for new construction or demolition of existing facilities no longer required outside footprint for new construction.

1.2.15 Noncapitalized or Expensed Cost

Any work designated as repairs or maintenance or non-project funded equipment; includes temporary trailers provided for government use; FF&E and A/V.

1.2.16 Phase Construction

Multiple facilities with different turnover dates, or when a portion of a single large facility, or a phase of a multi-phase construction project is placed into service.

1.2.17 Primary Facilities

Work on an individual building and includes attendant construction, such as pad mounted HVAC cooling equipment, cooling towers, and landscaping placed outside the face of exterior walls.

1.2.18 Record Drawings

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

1.2.19 Structure

A facility, other than a building or linear structure, which is constructed above ground or below ground.

1.2.20 Supporting Facilities

Work on various type of buildings or structures supporting primary facilities such as canopies, dumpster pads, parking areas, utility buildings, and generators.

1.2.21 Supporting Utility Facilities

Work on various type of utilities or linear structures and includes incidental work such as pavement removal and replacement for constructing the facility. Such as sidewalks, fencing, communication distribution, transformers, electrical distribution, sanitary, water, fire water, retaining walls, storm sewer and swales.

1.3 SOURCE DRAWING FILES

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

1.3.1 Terms and Conditions

Data contained on these electronic files must not be used for any purpose other than as a convenience in the preparation of construction data for the referenced project. Any other use or reuse shall be at the sole risk of the Contractor and without liability or legal exposure to the Government. The Contractor must make no claim and waives to the fullest extent permitted by law, any claim or cause of action of any nature against the Government, its agents or sub consultants that may arise out of or in connection with the use of these electronic files. The Contractor must, to the fullest extent permitted by law, indemnify and hold the Government harmless against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or resulting from the use of these electronic files.

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

1.4 SUBMITTALS

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

SD-03 Product Data

Warranty Management Plan

Warranty Tags

Final Cleaning

Spare Parts Data

SD-08 Manufacturer's Instructions

Posted Instructions

SD-10 Operation and Maintenance Data

Operation and Maintenance Manuals; G

SD-11 Closeout Submittals

As-Built Drawings; G

Record Drawings; G

As-Built Record of Equipment and Materials

Final Approved Shop Drawings

Construction Contract Specifications

Certification of EPA Designated Items; G

Certification Of USDA Designated Items; G

Equipment Inventory Update; G

As-Built Exterior Finish Material Schedule And Submittals; G

Interim DD Form 1354; G

Interim DD Form 1354, Transfer And Acceptance Of Military Real Property; G

1.5 SPARE PARTS DATA

Submit two copies of the Spare Parts Data list.

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

1.6 WARRANTY MANAGEMENT

1.6.1 Warranty Management Plan

Develop a warranty management plan which contains information relevant to FAR 52.246-21 Warranty of Construction. At least 30 days before the planned pre-warranty conference, submit one set of the warranty management plan. Include within the warranty management plan all required actions and documents to assure that the Government receives all warranties to which it is entitled. The plan must be in narrative form and contain sufficient detail to render it suitable for use by future maintenance and repair personnel, whether tradesmen, or of engineering background, not necessarily familiar with this contract. The term "status" as indicated below must include due date and whether item has been submitted or was accomplished. Warranty information made available during the construction phase must be submitted to the Contracting Officer for approval prior to

each monthly pay estimate.

Assemble approved information in a binder and turn over two (2) copies of the binder to the Government upon submittal of the initial Test & Balance (TAB) Report or no later than ninety (90) days prior to contract completion date (CCD), whichever is sooner. The contents of the binder will be verified onsite for accuracy and completeness of contents by a representative of MCBCL Public Works. Upon site approval of the binder, one copy will be distributed to the PWD representative and one copy will be stored in the O&M cabinet in the mechanical room.

The construction warranty period will begin on the date of project acceptance and continue for the full product warranty period. A joint 4 month and 9 month warranty inspection will be conducted, measured from time of acceptance, by the Contractor, Contracting Officer and the Customer Representative. Include within the warranty management plan , but not limited to, the following:

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

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

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

d. As-Built Record of Equipment and Materials list for each warranted equipment, item, feature of construction or system indicating:

(1) Name of item.

(2) Model and serial numbers.

(3) Location where installed.

(4) Name and phone numbers of manufacturers or suppliers

(5) Names, addresses and telephone numbers of sources of spare parts.

(6) Warranties and terms of warranty. Include one-year overall warranty of construction, including the starting date of warranty of construction. Items which have extended warranties must be indicated with separate warranty expiration dates.

(7) Cross-reference to warranty certificates as applicable.

(8) Starting point and duration of warranty period.

(9) Summary of maintenance procedures required to continue the warranty in force.

(10) Cross-reference to specific pertinent Operation and Maintenance

manuals.

(11) Organization, names and phone numbers of persons to call for warranty service.

(12) Typical response time and repair time expected for various warranted equipment.

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

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

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

1.6.2 Performance Bond

The Performance Bond must remain effective throughout the construction period.

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

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

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

1.6.3 Pre-Warranty Conference

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

1.6.4 Warranty Tags

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

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

1.7 EXTERIOR FINISHES

Submit the As-Built Exterior Finish Material Schedule and Submittals Prepare and provide the final approved exterior finish material submittals created during the execution of the project. All submittals, regardless of the approving authority, shall be submitted. Include a finish schedule documenting all the exterior finish materials that were installed on the project, the submittals/shop drawings themselves, and all relevent attachements for the submittals. This should be in a seperate document in PDF format included on the CD or DVD with the Record Drawings 30 days after BOD. Provide the following information in the finish schedule:

a. Contract Number

b. Project Number

c. Building Number

d. Building Name

e. District

f. Submittal Number

g. Specification Division

h. Description

i. Product

j. Manufacturer

k. Size

l. Color

m. Other

n. Location

o. Comments

PART 2 PRODUCTS

2.1 CERTIFICATION OF EPA DESIGNATED ITEMS

Submit the Certification of EPA Designated Items as required by FAR 52.223-9 Estimate of Percentage of Recovered Material Content for EPA Designated Items and FAR 52-223-17 Affirmative Procurement of EPA designated items in Service and Construction Contracts.. Include on the certification form the following information: project name, project number, Contractor name, license number, Contractor address, and certification. The certification will read as follows and be signed and dated by the Contractor. "I hereby certify the information provided herein is accurate and that the requisition/procurement of all materials listed on this form comply with current EPA standards for recycled/recovered materials content. The following exemptions may apply to the non-procurement of recycled/recovered content materials:

a. The product does not meet appropriate performance standards;

b. The product is not available within a reasonable time frame;

c. The product is not available competitively (from two or more sources);

d. The product is only available at an unreasonable price (compared with a comparable non-recycled content product)."

2.2 CERTIFICATION OF USDA DESIGNATED ITEMS

Submit the Certification of USDA Designated Items as required by FAR

52-223-1 Bio-based Product Certifications and FAR 52.223-2 Affirmative Procurement of Biobased Products Under Service and Construction Contracts. Include on the certification form the following information: project name, project number, Contractor name, license number, Contractor address, and certification. The certification will read as follows and be signed and dated by the Contractor. "I hereby certify the information provided herein is accurate and that the requisition/procurement of all materials listed on this form comply with current USDA standards for biobased materials content. The following exemptions may apply to the non-procurement of biobased content materials:

a. The product does not meet appropriate performance standards;

b. The product is not available within a reasonable time frame;

c. The product is not available competitively (from two or more sources);

d. The product is only available at an unreasonable price (compared with a comparable bio-based content product)."

PART 3 EXECUTION

3.1 EQUIPMENT INVENTORY UPDATE

Submit information for each piece of equipment removed and supplied for use of Camp Lejeune to update the Maximo equipment inventory. For the purposes of this paragraph, inventoried equipment is defined as equipment listed on the Maximo Equipment Inventory Update form.

3.1.1 Requirements

The contractor shall prepare and submit one Maximo Equipment Inventory Update form for each individual item of inventoried equipment that is demolished, removed, replaced, or installed. (ex: three new condensing units would require the submission of three Equipment Inventory Update forms. The replacement of two existing air handling units with two new air handling units would require the submission of two Equipment Inventory Update forms). The contractor shall prepare and submit a VAV/TAB Room Number List for each VAV/Tab model installed in a single building. Only one Maximo Equipment Inventory Update form is required for each model of VAV or TAB in a single building.

3.1.1.1 Demolition of all equipment in a structure or facility

When all the inventoried equipment in a building or structure is demolished or removed, and not replaced, an Equipment Inventory Update form is not required.

3.1.1.2 Standards

The contractor shall provide accurate, complete, and legible information on all required forms. All required forms shall be completed and delivered to the Contracting Officer on or before the Beneficial Occupancy Date. All information on Equipment Inventory Update forms shall be obtained by visual inspection of equipment data plate(s).

3.1.1.3 Form Preparation

Each required Maximo Equipment Inventory Update form shall contain the

following information:

a. The name and telephone number of an individual who can be contacted for clarification or additional information pertaining to the data on the form.

b. The date of data collection

c. The building or structure identification number and the specific location of the equipment within the structure (ex: 3d deck mech room)

d. A check adjacent to the description of the new or replacement item, and a check adjacent to the supplemental description if applicable (ex: circulating pump and HVAC or steam)

e. The Maximo number or serial number of the demolished or removed item, if applicable

f. All applicable data from the equipment data plate

Each Room Number List form shall contain the following information:

a. The name and telephone number of the individual providing the information

b. The date the form was completed

c. The building or structure identification number

d. A check in the box adjacent to each applicable room number

MAXIMO EQUIPMENT INVENTORY UPDATE

Employee: _____ Phone: _____ Date: ____/____/____

Bldg: _____ Specific Location: _____

__ AC, Computer Room
__ AC, Package
__ AC, Package Terminal
__ Assembly, Trap line
__ Backflow Preventer
__ Boiler
__ Chiller, Air Cooled Recip
__ Chiller, Air Cooled Screw
__ Chiller, Air Cooled Scroll
__ Chiller, Water Cooled Recip
__ Chiller, Water Cooled Screw
__ Compressor, Control Air
__ Compressor, Industrial Air
__ Dryer, Refrigerated Air
__ Exchanger, Heat
__ Evaporator, Freezer
__ Evaporator, Refrigerator
__ Fan, Exhaust
__ Generator
__ Heater, Space
__ Heater, Unit
__ Heat Pump, Geo-Thermal
__ Heat Pump, Indoor Unit
__ Heat Pump, Outdoor Unit
__ Heat Pump, Package
__ Heat Pump, Package Terminal
__ Pump, Circulating, Chilled Water
__ Pump, Circulating, Domestic Water
__ Pump, Circulating, Dual Temp Water
__ Pump, Circulating, Heating Water
__ Pump, Condensate
__ Pump, Sump
__ Regulator, Temperature
__ Tank, Hot Water Storage
__ Tower, Cooling
__ Unit, Air Handling
__ Unit, AC Condensing
__ Unit, Freezer Condensing
__ Unit, Refrigerator Condensing
__ Unit, Fan Coil
__ Unit, TAB (Attach Room No. List)
__ Unit, VAV (Attach Room No. List)
__ Valve, Pressure Reducing
__ Valve, Steam Pilot
__ Water Heater

Demolished/Removed Equipment

Maximo no: _____ or Ser no: _____

New Equipment

Manufacturer: _____

Model no: _____

Ser no: _____

Type: __Elec __Oil __LP Gas __Nat Gas __Steam __Water __Air

Motor Data: HP____ Volts____ Phase____ RLA_____ RPM____ Frame____

Tons____ No. of Motors____ no. of Belts____ Belt size(s)____ CFM____

KW____ Refrig type_____ Refrig Qty_____ Filter Size(s)_____

3.2 AS-BUILT DRAWINGS

Provide and maintain two black line print copies of the PDF contract drawings for As-Built Drawings. At a minimum of 30 days prior to Beneficial Occupancy Date (BOD), certify both sets of as-built drawings as correct, sign, and submit the As-Built Drawings for Contracting Officer approval.

3.2.1 Markup Guidelines

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

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

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

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

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

b. Provide a legend if colors other than the "base" colors of red, green, and blue are used.

c. Add and denote any additional equipment or material facilities, service lines, incorporated under As-Built Revisions if not already shown in legend.

d. Use frequent written explanations on markup drawings to describe changes. Do not totally rely on graphic means to convey the revision.

e. Use legible lettering and precise and clear digital values when marking prints. Clarify ambiguities concerning the nature and application of change involved.

f. Wherever a revision is made, also make changes to related section views, details, legend, profiles, plans and elevation views, schedules, notes and call out designations, and mark accordingly to avoid conflicting data on all other sheets.

g. For deletions, cross out all features, data and captions that relate to that revision.

h. For changes on small-scale drawings and in restricted areas, provide large-scale inserts, with leaders to the applicable location.

i. Indicate one of the following when attaching a print or sketch to a markup print:

   1) Add an entire drawing to contract drawings

   2) Change the contract drawing to show

3) Provided for reference only to further detail the initial design.

j. Incorporate all shop and fabrication drawings into the markup drawings.

3.2.2 As-Built Drawings Content

Show on the as-built drawings, but not limited to, the following information:

a. The actual location, kinds and sizes of all sub-surface utility lines. In order that the location of these lines and appurtenances may be determined in the event the surface openings or indicators become covered over or obscured, show by offset dimensions to two permanently fixed surface features the end of each run including each change in direction on the record drawings. Locate valves, splice boxes and similar appurtenances by dimensioning along the utility run from a reference point. Also record the average depth below the surface of each run.

b. The location and dimensions of any changes within the building structure.

c. Layout and schematic drawings of electrical circuits and piping.

d. Correct grade, elevations, cross section, or alignment of roads, earthwork, structures or utilities if any changes were made from contract plans.

e. Changes in details of design or additional information obtained from working drawings specified to be prepared or furnished by the Contractor; including but not limited to shop drawings, fabrication, erection, installation plans and placing details, pipe sizes, insulation material, dimensions of equipment, and foundations.

f. The topography, invert elevations and grades of drainage installed or affected as part of the project construction.

g. Changes or Revisions which result from the final inspection.

h. Where contract drawings or specifications present options, show only the option selected for construction on the working as-built markup drawings.

i. If borrow material for this project is from sources on Government property, or if Government property is used as a spoil area, furnish a contour map of the final borrow pit/spoil area elevations.

j. Systems designed or enhanced by the Contractor, such as HVAC controls, fire alarm, fire sprinkler, and irrigation systems.

k. Changes in location of equipment and architectural features.

j. Modifications (include within change order price the cost to change working as-built markup drawings to reflect modifications) and compliance with FC 1-300-09N procedures.

l. Actual location of anchors, construction and control joints, etc., in concrete.

m. Unusual or uncharted obstructions that are encountered in the contract work area during construction.

n. Location, extent, thickness, and size of stone protection particularly where it will be normally submerged by water.

3.3 RECORD DRAWINGS

Prepare and provide Record Drawings in accordance with FC 1-300-09N. Provide 2 copies of Record Drawings on two separate CDs or DVDs 30 days after BOD.

3.4 OPERATION AND MAINTENANCE MANUALS

Provide project operation and maintenance manuals as specified in Section 01 78 23 OPERATION AND MAINTENANCE MANUALS DATA. Provide four electronic copies of the Operation and Maintenance Manual files. Submit to the Contracting Officer for approval within 60 calendar days of the Beneficial Occupancy Date (BOD). Update and resubmit files for final approval at BOD. Provide one hard copy and place in cabinet in main mechanical room.

3.5 CLEANUP

Provide final cleaning in accordance with ASTM E1971 and submit two copies of the listing of completed final clean-up items. Leave premises "broom clean." Comply with GS-37 for general purpose cleaning and bathroom cleaning. Use only nonhazardous cleaning materials, including natural cleaning materials, in the final cleanup. Clean interior and exterior glass surfaces exposed to view; remove temporary labels, stains and foreign substances; polish transparent and glossy surfaces; vacuum carpeted and soft surfaces. Clean equipment and fixtures to a sanitary condition. Replace filters of operating equipment and comply with the Indoor Air Quality (IAQ) Management Plan. Clean debris from roofs, gutters, downspouts and drainage systems. Sweep paved areas and rake clean landscaped areas. Remove waste and surplus materials, rubbish and construction facilities from the site. Recycle, salvage, and return construction and demolition waste from project in accordance with Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS.

3.6 FINAL APPROVED SHOP DRAWINGS

Provide 2 copies of Final Approved Shop Drawings on two separate CDs or DVDs within 30 days after BOD.

3.7 TRANSFER AND ACCEPTANCE OF MILITARY REAL PROPERTY

3.7.1 General

Requirements/information found in this paragraph is for the development and submitting the Interim DD Form 1354. The requirements/information may be in addition to requirements of other paragraphs/sections (or missing paragraphs/sections) and supersedes any discrepancies or conflicts with information or requirements in other paragraphs/sections. The intent of obtaining copies of Schedule of Values and base line schedule is to support and validate the development and submission of the DD form 1354 required by this paragraph.

a. Contractor responsible for providing quantities and cost for each facility listed on Draft DD Form 1354 provided by government. Abbreviations for Unit of Measure are listed in Appendix A attached.

b. Contractor responsible for updating cost and quantity for each facility listed based upon current contract requirements when submitting Interim DD-1354 thirty (30) days prior to beneficial occupancy date (or partial BOD for phased construction) when government accepts work for use (or work is accepted for government possession and use). Multiple Interim DD Forms 1354 may be required when a construction contract contains multiple facilities with different turnover dates.

c. For cost load schedules, add unconstrained finish milestone, titled "DD-1354 - Interim" and scheduled 30 calendar days prior to Substantial Completion whenever an Interim or Final Form DD 1354 is required for individual building/facilities.

d. Provide/verify FF&E/AV costs on back page in block 27.

e. Total of line items, plus noncapitalized items and excluded cost items (other Interim DD Form 1354 and NAVFAC Disposal Form) to add up to contact amount funded by project (minus non-project cost of FF&E/AV).

3.7.2 Real Property Record

Refer to UFS 1-300-08 for instruction on completing the DD Form 1354. Contact the Contracting Officer for any project specific information necessary to complete the DD Form 1354. Government to provide the Draft DD Form 1354 at the pre-construction conference.

3.7.3 Interim DD Form 1354

a. Submit Interim DD Form 1354 with estimated quantities and costs and include supporting information.

b. Submit Interim DD Form 1354 thirty (30) calendar days after pre-construction conference. For Design Build contracts submit thirty (30) calendar days after IFC drawings submitted and accepted by government.

c. Include copy of the detailed breakdown of the contract price, as required in Specification section 01 20 00 PRICE AND PAYMENT PROCEDURES (MCBCL). Schedule of prices shall be separated by individual building, supporting facility, and supporting utilities with subtotals for each line item listed on Draft DD Form 1354.

d. If overhead or other indirect costs (such as bonds, design, submittals) as a separate line item are included on Schedule of Prices and/or in the Cost-Loaded Network Analysis Schedule, these costs shall be prorated between each building, supporting facility, and supporting utilities listed on Draft DD Form 1354.

e. Include copy of baseline schedule as required in Specification section 01 32 16.00 20 SMALL PROJECT CONSTRUCTION PROGRESS SCHEDULES.

3.7.4 Interim DD Form 1354, Transfer and Acceptance of Military Real Property

a. Submit Interim DD-1354 thirty (30) days prior to beneficial occupancy date (or partial BOD for individual building/facilities).

b. Include total cost and actual quantities installed/constructed, any additional assets, improvements, and alterations from the Draft DD Form 1354. Quantities for utilities should match data provided by GIS submittal (if required).

c. Attach the High Performance and Sustainable Building (HPSB) Checklist for each applicable building to the completed DD 1354, in accordance with Section entitled “SUSTAINABILITY REQUIREMENTS AND REPORTING”.

3.7.5 Abbreviations

Unit of Measure Code	Description
AC	ACRES
BD	HOSPITAL BEDS, NORMAL CAPACITY
BL	BARRELS (42 GALS EACH)
BX	BOXES
CF	CUBIC FEET
CM	CUBIC FEET/MINUTE
CP	CANDLE POWER
CY	CUBIC YARDS
DS	DEPTH OF WATER OVERSILL @ HIGH TIDE
DW	DEPTH OF WATER OVERSILL @ LOW TIDE
EA	EACH
FA	FAMILY UNITS (HOUSING)
FB	LINEAR FEET OF BERTHING
FP	FIRING POINT (FIRING RANGES)
GA	GALLONS
GM	GALLONS PER MINUTE
HO	HOLES (GOLF COURSE)
IN	INCHES
KG	THOUSANDS OF GALLONS PER DAY
KV	KILOVOLT AMPERES
KW	KILOWATTS
LA	LANES (BOWLING)
LC	LIGHT CARE, HOSPITAL SPACE
LF	LINEAR FEET

Unit of Measure Code	Description
LN	SET OF FIRING POINTS
MB	MILLIONS OF BTU PER HOUR
ME	METERS
MG	MILLIONS OF GALLONS
MI	STATUTE MILES
MW	MEGAWATTS
NF	NET SQUARE FEET (HOUSING)
NS	NET SQUARE FEET (STORAGE)
OL	OUTLETS, NUMBER OF
OU	OPERATING UNITS
PH	POUNDS PER HOUR
PN	PERSONS, DESIGN CAPACITY
SE	SEATS, NUMBER OF
SF	SQUARE FEET
SH	STACKING HEIGHT
SI	SITES
SP	STARTING POINT
SY	SQUARE YARDS
TC	TOTAL CUBIC FEET
TH	TONS PER HOUR
TN	TONS
TR	TONS, REFRIGERATION
VE	NUMBER OF VEHICLES

-- End of Section --

SECTION 01 78 23

OPERATION AND MAINTENANCE DATA
04/22

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	(2024) Standard Guide for Stewardship for the Cleaning of Commercial and Institutional Buildings

1.2 SUBMITTALS

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

SD-10 Operation and Maintenance Data

O&M Database

Training Plan

Training Outline

Training Content

SD-11 Closeout Submittals

Training Video Recording

Validation of Training Completion

1.3 OPERATION AND MAINTENANCE DATA

Submit Operation and Maintenance (O&M) Data for the provided equipment, product, or system, defining the importance of system interactions, troubleshooting, and long-term preventive operation and maintenance. Compile, prepare, and aggregate O&M data to include 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.

1.3.1 Package Quality

Documents must be fully legible. Operation and Maintenance data must be consistent with the manufacturer's standard brochures, schematics, printed instructions, general operating procedures, and safety precautions.

1.3.2 Package Content

Provide data package content in accordance with paragraph 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. Use Data Package 3 for commissioned items without a specified data package requirement in the individual technical sections. Provide a Data Package 3 instead of Data Package 1 or 2, as specified in the individual technical section, for items that are commissioned.

1.3.3 Changes to Submittals

Provide manufacturer-originated changes or revisions to submitted data 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.

1.3.4 Commissioning Authority Review and Approval

Submit the commissioned systems and equipment submittals to the Government's Commissioning Authority (CxA) to review for completeness and applicability. Obtain validation from the CxA 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 CxA communicates deficiencies to the Contracting Officer. Submit the O&M manuals to the Contracting Officer upon a successful review of the corrections, and with the CxA recommendation for approval and acceptance of these O&M manuals. This work is in addition to the normal review procedures for O&M data.

1.4 OPERATION AND MAINTENANCE MANUAL FILE FORMAT

Assemble O&M Database data packages into electronic Operation and Maintenance Manuals. Assemble each manual into a composite electronically indexed file using the most current version of Adobe Acrobat or similar software capable of producing PDF file format. Provide compact disks (CD) or data digital versatile disk (DVD) as appropriate, so that each one contains operation, maintenance and record files, project record documents, and training videos. Include a complete electronically linked operation and maintenance directory. Place one hard copy of each in cabinet in main mechanical room.

1.4.1 Organization

Bookmark Product and Drawing Information documents using the current version of CSI Masterformat numbering system, and arrange submittals using the specification sections as a structure. Use CSI Masterformat and UFGS numbers along with descriptive bookmarked titles that explain the content of the information that is being bookmarked.

1.4.2 CD or DVD Label and Disk Holder or Case

Provide the following information on the disk label and disk holder or case:

a. Building Number

b. Project Title

c. Activity and Location

d. Construction Contract Number

e. Prepared For: (Contracting Agency)

f. Prepared By: (Name, title, phone number and email address)

g. Include the disk content on the disk label

h. Date

i. Virus scanning program used

1.5 TYPES OF INFORMATION REQUIRED IN O&M DATA PACKAGES

The following are a detailed description of the data package items listed in paragraph SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES.

1.5.1 Operating Instructions

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

1.5.1.1 Safety Precautions and Hazards

List personnel hazards and equipment or product safety precautions for operating conditions. List all residual hazards identified in the Activity Hazard Analysis provided under Section 01 35 26 GOVERNMENT SAFETY REQUIREMENTS. Provide recommended safeguards for each identified hazard.

1.5.1.2 Operator Prestart

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

1.5.1.3 Startup, Shutdown, and Post-Shutdown Procedures

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

1.5.1.4 Normal Operations

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

1.5.1.5 Emergency Operations

Provide 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. Provide Emergency Shutdown Instructions for fire, explosion, spills, or other foreseeable

contingencies. Provide guidance and procedures for emergency operation of utility systems including required valve positions, valve locations and zones or portions of systems controlled.

1.5.1.6 Operator Service Requirements

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

1.5.1.7 Environmental Conditions

Provide 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.

1.5.1.8 Operating Log

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

1.5.1.9 Additional Requirements for HVAC Control Systems

Provide Data Package 5 and the following for control systems:

a. Narrative description on how to perform and apply 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 checkout tests and calibrations performed by the Contractor (not Cx tests).

d. Full points list. Provide a listing of rooms 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 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. Marking of system sensors and thermostats on the as-built floor plan and mechanical drawings with their control system designations.

1.5.2 Preventive Maintenance

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

1.5.2.1 Lubrication Data

Include the following preventive maintenance lubrication data, in addition to instructions for lubrication required under paragraph 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.

1.5.2.2 Preventive Maintenance Plan, Schedule, and Procedures

Provide manufacturer's schedule for routine preventive maintenance, inspections, condition monitoring (predictive tests) and adjustments required to ensure proper and economical operation and to minimize repairs. Provide instructions stating when the systems should be retested. 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.

a. Define the anticipated time required to perform each of each test (work-hours), test apparatus, number of personnel identified by responsibility, and a testing validation procedure permitting the record operation capability requirements within the schedule. Provide a remarks column for the testing validation procedure referencing operating limits of time, pressure, temperature, volume, voltage, current, acceleration, velocity, alignment, calibration, adjustments, cleaning, or special system notes. Delineate procedures for preventive maintenance, inspection, adjustment, lubrication and cleaning necessary to minimize repairs.

b. Repair requirements must inform operators how to check out, troubleshoot, repair, and replace components of the system. Include electrical and mechanical schematics and diagrams and diagnostic techniques necessary to enable operation and troubleshooting of the system after acceptance.

1.5.2.3 Cleaning Recommendations

Provide environmentally preferable cleaning recommendations in accordance with ASTM E1971.

1.5.3 Repair

Provide 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.

1.5.3.1 Troubleshooting Guides and Diagnostic Techniques

Provide 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.

1.5.3.2 Wiring Diagrams and Control Diagrams

Provide 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.

1.5.3.3 Repair Procedures

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

1.5.3.4 Removal and Replacement Instructions

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

1.5.3.5 Spare Parts and Supply Lists

Provide lists of spare parts and supplies required for 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.

1.5.3.6 Repair Work-Hours

Provide manufacturer's projection of repair work-hours including requirements by type of craft. Identify, and tabulate separately, repair that requires the equipment manufacturer to complete or to participate.

1.5.4 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:

1.5.4.1 Product Submittal Data

Provide a copy of SD-03 Product Data submittals documented with the required approval.

1.5.4.2 Certificates

Provide a copy of SD-07 Certificates submittals documented with the required approval.

1.5.4.3 Manufacturer's Instructions

Provide a copy of SD-08 Manufacturer's Instructions submittals documented with the required approval.

1.5.4.4 O&M Submittal Data

Provide a copy of SD-10 Operation and Maintenance Data submittals documented with the required approval.

1.5.4.5 Parts Identification

Provide identification and coverage for the 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 must show the index, reference, or key number that will cross-reference the illustrated part to the listed part. Group the parts shown in the listings 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.

1.5.4.6 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 of the system. Provide copies of warranties required by Section 01 78 00 CLOSEOUT SUBMITTALS.

1.5.4.7 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 the specific operation and maintenance procedures that must be performed to keep the warranty valid. Provide copies of warranties required by Section 01 78 00 CLOSEOUT SUBMITTALS.

1.5.4.8 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.

1.5.4.9 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. Provide final set points.

1.5.4.10 Testing and Performance Data

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

1.5.4.11 Field Test Reports

Provide a copy of Field Test Reports (SD-06) submittals documented with the required approval.

1.5.4.12 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.

1.6 SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES

Provide the O&M data packages specified in individual technical sections. The information required in each type of data package follows:

1.6.1 Data Package 1

a. Safety precautions and hazards

b. Cleaning recommendations

c. Maintenance and repair procedures

d. Warranty information

e. Extended warranty information

f. Contractor information

g. Spare parts and supply list

1.6.2 Data Package 2

a. Safety precautions and hazards

b. Normal operations

c. Environmental conditions

d. Lubrication data

e. Preventive maintenance plan, schedule, and procedures

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. Extended warranty information

m. Contractor information

1.6.3 Data Package 3

a. Safety precautions and hazards

b. Operator prestart

c. Startup, shutdown, and post-shutdown procedures

d. Normal operations

e. Emergency operations

f. Environmental conditions

g. Operating log

h. Lubrication data

i. Preventive maintenance plan, schedule, and procedures

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. Product submittal data

q. O&M submittal data

r. Parts identification

s. Warranty information

t. Extended warranty information

u. Testing equipment and special tool information

v. Testing and performance data

w. Contractor information

x. Field test reports

1.6.4 Data Package 4

a. Safety precautions and hazards

b. Operator prestart

c. Startup, shutdown, and post-shutdown procedures

d. Normal operations

e. Emergency operations

f. Operator service requirements

g. Environmental conditions

h. Operating log

i. Lubrication data

j. Preventive maintenance plan, schedule, and procedures

k. Cleaning recommendations

l. Troubleshooting guides and diagnostic techniques

m. Wiring diagrams and control diagrams

n. Repair procedures

o. Removal and replacement instructions

p. Spare parts and supply list

q. Repair work-hours

r. Product submittal data

s. O&M submittal data

t. Parts identification

u. Warranty information

v. Extended warranty information

w. Personnel training requirements

x. Testing equipment and special tool information

y. Testing and performance data

z. Contractor information

aa. Field test reports

1.6.5 Data Package 5

a. Safety precautions and hazards

b. Operator prestart

c. Start-up, shutdown, and post-shutdown procedures

d. Normal operations

e. Environmental conditions

f. Preventive maintenance plan, schedule, and procedures

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. Extended warranty information

s. Testing and performance data

t. Contractor information

u. Field test reports

v. Additional requirements for HVAC control systems

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

3.1 TRAINING

Prior to acceptance of the facility by the Contracting Officer for Beneficial Occupancy, provide comprehensive training for the systems and equipment specified in the technical specifications. The training must be targeted for the Facilities Management Specialist, building maintenance personnel, and applicable building occupants. Instructors must be well-versed in the particular systems that they are presenting. Address aspects of the eOMSI Manual, as submitted in Section 01 78 24.00 20 FACILITY ELECTRONIC OPERATION AND MAINTENANCE SUPPORT INFORMATION (eOMSI). Training must include classroom or field lectures based on the system operating requirements. The location of classroom training requires approval by the Contracting Officer.

3.1.1 Training Plan

Submit a written training plan to the Contracting Officer for approval at least 60 calendar days prior to the scheduled training. Training plan must be approved by the Government's Commisioning Authority (CxA) prior to forwarding to the Contracting Officer. Also, coordinate the training schedule with the Contracting Officer and CxA. Include within the plan the following elements:

a. Equipment included in training

b. Intended audience

c. Location of training

d. Dates of training

e. Objectives

f. Outline of the information to be presented and subjects covered including description

g. Start and finish times and duration of training on each subject

h. Methods (e.g. classroom lecture, video, site walk-through, actual operational demonstrations, written handouts)

i. Instructor names and instructor qualifications for each subject

j. List of texts and other materials to be furnished by the Contractor that are required to support training

k. Description of proposed software to be used for video recording of training sessions.

3.1.2 Training Content

The core of this training must be based on manufacturer's recommendations and the operation and maintenance information. The CxA is responsible for overseeing and approving the content and adequacy of the training. Provide a brief summary of the FACILITY INFORMATION manual, and a more detailed presentation of the PRODUCT AND DRAWING MANUAL, specified in Section 01 78 24.00 20 FACILITY ELECTRONIC OPERATION AND MAINTENANCE

SUPPORT INFORMATION (eOMSI). Spend 95 percent of the instruction time during the presentation on the OPERATION AND MAINTENANCE DATA. Include the following for each system training presentation:

a. Start-up, normal operation, shutdown, unoccupied operation, seasonal changeover, manual operation, controls set-up and programming, troubleshooting, and alarms.

b. Relevant health and safety issues.

c. Discussion of how the feature or system is environmentally responsive. Advise adjustments and optimizing methods for energy conservation.

d. Design intent.

e. Use of O&M Manual Files.

f. Review of control drawings and schematics.

g. Interactions with other systems.

h. Special maintenance and replacement sources.

i. Tenant interaction issues.

3.1.3 Training Outline

Provide the eOMSI Manual files as specified in Section 01 78 24.00 20, FACILITY ELECTRONIC OPERATION AND MAINTENANCE SUPPORT INFORMATION (eOMSI), and a written course outline listing the major and minor topics to be discussed by the instructor on each day of the course to each trainee in the course. Provide the course outline 14 calendar days prior to the training.

3.1.4 Training Video Recording

Record classroom training session(s) on video. Provide to the Contracting Officer two copies of the training session(s) in DVD video recording format. Capture within the recording, in video and audio, the instructors' training presentations including question and answer periods with the attendees. The recording camera(s) must be attended by a person during the recording sessions to assure proper size of exhibits and projections during the recording are visible and readable when viewed as training.

3.1.5 Unresolved Questions from Attendees

If, at the end of the training course, there are questions from attendees that remain unresolved, the instructor must send the answers, in writing, to the Contracting Officer for transmittal to the attendees, and the training video must be modified to include the appropriate clarifications.

3.1.6 Validation of Training Completion

Ensure that each attendee at each training session signs a class roster daily to confirm Government participation in the training. At the completion of training, submit a signed validation letter that includes a sample record of training for reporting what systems were included in the

training, who provided the training, when and where the training was performed, and copies of the signed class rosters. Provide two copies of the validation to the Contracting Officer, and one copy to the Operation and Maintenance Manual Preparer for inclusion into the Manual's documentation.

3.1.7 Quality Control Coordination

Coordinate this training with the CxA in accordance with Section 01 45 00.05 20 DESIGN AND CONSTRUCTION QUALITY CONTROL FOR DESIGN-BUILD.

-- End of Section --

SECTION 01 78 24.00 20

FACILITY ELECTRONIC OPERATION AND MAINTENANCE SUPPORT INFORMATION (eOMSI)
03/23

PART 1 GENERAL

1.1 REFERENCES

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

U.S. DEPARTMENT OF DEFENSE (DOD)

FC 1-300-09N	(2024; with Change 1, 2025) Navy and Marine Corps Design

1.2 DEFINITIONS AND ABBREVIATIONS

1.2.1 eOMSI Manual

Manual (PDF file) provided by the Contractor that includes, but is not limited to, product information, a facility description with photos, and a list of primary facility systems.

1.2.2 Systems

The words "system", "systems", and "equipment", when used in this document refer to as-built systems and equipment.

1.2.3 Computer Assisted Design and Drafting (CADD)

Electronic Computer Assisted Design and Drafting graphic software program that is used to create facility design contract documents and Record Drawings.

1.2.4 KTR

An abbreviation for "Contractor."

1.3 EOMSI MEETINGS

1.3.1

Be prepared to discuss the following during this meeting:

a. eOMSI Manual Development Meetings

b. Processes and methods of gathering eOMSI Manual information during construction.

c. The eOMSI Submittals schedule. Include the eOMSI submittal schedule on the Baseline Construction Schedule.

1.3.2 eOMSI Manual Coordination Meeting

Facilitate a meeting after the Post-Award Kickoff Meeting prior to the

submission of the eOMSI Progress Submittal. Meeting attendance must include the Contractor's eOMSI Manual Preparer, and Quality Control Manager, and the Government's Design Manager (DM), Contracting Officer's Representative, and NAVFAC Public Works (PW) Facilities Management Division (FMD). Include any Mechanical, Electrical, and Fire Protection Sub-Contractors.

The purpose of this meeting is to reach a mutual understanding of the scope of work concerning the contract requirements for eOMSI and coordinate the efforts necessary by both the Government and Contractor to ensure an accurate collection, preparation and timely Government review of eOMSI.

1.3.3 Facility Turnover Meeting

Include eOMSI in NAVFAC Red Zone (NRZ) facility turnover meetings as specified in Section 01 30 00, ADMINISTRATIVE REQUIREMENTS.

1.4 SUBMITTAL SCHEDULING

1.4.1 eOMSI, Progress Submittal

Submit the Progress submittal when construction is approximately 50 percent complete, to the Contracting Officer for approval. Provide eOMSI Manual Files (Bookmarked PDF). Include the elements and portions of system construction completed up to this point.

The purpose of this submittal is to verify progress is in accordance with contract requirements as discussed during the eOMSI Coordination Meeting. Field verify a portion of the eOMSI information in accordance with paragraph FIELD VERIFICATION.

1.4.2 eOMSI, Prefinal Submittal

Submit the 100 percent submittal of the eOMSI Prefinal Submittal to the Contracting Officer for approval within 90 calendar days of the Beneficial Occupancy Date (BOD). This submittal must provide a complete, working document that can be used to operate and maintain the facility. Any portion of the submittal that is incomplete or inaccurate requires the entire submittal to be returned for correction. Any discrepancies discovered during the Government's review of eOMSI Progress submittal must be corrected prior to the Prefinal submission.

The eOMSI Prefinal Submittal must include eOMSI Manual Files (Bookmarked PDF).

1.4.3 eOMSI, Final Submittal

Submit completed eOMSI Manual Files (Bookmarked PDF). The Final submittal is due at BOD. Any discrepancies discovered during the Government's review of the Prefinal eOMSI submittal, including the Field Verification, must be corrected prior to the Final eOMSI submission.

1.5 UNITS OF MEASURE

Provide eOMSI utilizing the English Inch-Pound units of measure

1.6 SUBMITTALS

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

SD-11 Closeout Submittals

eOMSI, Progress Submittal; G

eOMSI, Prefinal Submittal; G

eOMSI, Final Submittal; G

PART 2 PRODUCTS

2.1 eOMSI FILES FORMAT

Format eOMSI manuals and files in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA. Include a complete electronically linked operation and maintenance directory. Provide four electronic copies of the eOMSI Manuals to the Contracting Officer for approval.

Scan eOMSI Manuals and Files for viruses, malware, and spyware using a commercially available scanning program that is routinely updated to identify and remove current virus threats. Provide one hard copy of eOMSI Manuals and Files in the cabinet in the main mechanical room.

2.1.1 eOMSI Manual Organization

Organize the eOMSI Manuals into two parts: 1) Product and Drawing Information, and 2) Facility Information. Bookmark the PDF files for easy access to the information.

a. Bookmark Product and Drawing Information documents in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA.

b. Bookmark Facility Information to at least one level lower than the major system.

2.1.2 eOMSI Manual CD or DVD Disk Label and Disk Holder or Case

Provide disks in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA. At a minimum, provide four (4) disks and place one hard copy of all O&M Data in the cabinet in the main mechanical room.

2.2 eOMSI MANUAL

2.2.1 Product and Drawing Information

Provide an organized record of the facility products, materials, equipment, and minimum information necessary to operate the facility. Provide Product and Drawing Information for the systems in the final constructed facility.

2.2.1.1 O&M Data

As a minimum, provide the approved O&M Data, submitted in the technical specification sections, in accordance with paragraph TYPES OF INFORMATION REQUIRED IN O&M DATA PACKAGES in Section 01 78 23 OPERATION AND

MAINTENANCE DATA.

2.2.1.2 Record Drawings

Provide an electronic, PDF copy of the Record Drawings, prepared in accordance with FC 1-300-09N and 01 78 00 CLOSEOUT SUBMITTALS. Bookmark drawings using the sheet title and sheet number.

Include Record Drawings as part of the Red-Zone specified in Section 01 30 00 ADMINISTRATIVE REQUIREMENTS.

2.2.1.3 Utility Record Drawings

Using Record Source Drawings, show and document details of the actual installation of the utility systems; annotate and highlight the eOMSI information. Provide Utility Record Drawings in PDF format. Provide the following drawings at a large enough scale to differentiate designated isolation units from surrounding valves and switches.

a. Utility Schematic Diagrams - Provide a one line schematic diagram for each utility system such as power, water, wastewater, and gas/fuel. Schematic diagram must show from the point where the utility line is connected to the mainline up to the five-foot connection point to the facility. Indicate location or area designation for route of transmission or distribution lines; locations of duct banks, manholes/ handholes or poles; isolation units such as valves and switches; and utility facilities such as pump stations, lift stations, and substations.

b. Enlarged Connection and Cutoff Plans - Provide enlarged floor plans that provide information between the five foot utility connection point and where utilities connect to facility distribution. Enlarge floor plans/ elevations of the rooms where the utility enters the building and indicate on these plans locations of the main interior and exterior connection and cutoff points for the utilities. Also enlarge floor plans / elevations of the rooms where equipment is located. Include enough information to enable someone unfamiliar with the facility to locate the connection and cutoff points. Indicate designations such as room number, panel number, circuit breaker, or valve number, of each utility and equipment connection and cutoff point, and what that connection and cutoff point controls.

2.2.2 Facility Information

Provide the following in Facility Information:

2.2.2.1 General Facility and System Description

Describe the function of the facility. Detail the overall dimensions of the facility, number of floors, foundation type, expected number of occupants, and facility Category Code. List and generally describe all the facility systems and any special building features (for example, HVAC Controls, Sprinkler Systems, Cranes, Elevators, and Generators). Include photographs marked up and labeled to show key operating components and the overall facility appearance.

2.2.2.2 Floor Plans

Provide uncluttered, legible 11 by 17 inches floor plans. Include room

numbers, type or function of spaces, and overall facility dimensions on the floor plans. Do not include items such as construction instructions, references, or frame numbers.

2.2.2.3 Floor Coverings, Wall Surfaces, and Ceiling Surfaces

Provide a table that lists by room number (including hallways and common spaces), the type, and area of finish, manufacturer's product name, identifying number, and color. Include a facility summary of the total area for each type of space and floor, wall, or ceiling finish in the table.

2.2.2.4 Windows

Provide a table that lists by room number (including hallways and common spaces), the type of window, window size, number of each size and type, special features, manufacturer's product name, identifying number, and color. The table must include a facility summary of the total number for each type and size of window.

2.2.2.5 Roofing

Provide the total area of each type of roof surface and system. Provide the name of the roofing product and system; manufacturer's, supplier's, and installer's names, addresses, and phone numbers; manufacturer's product name, identifying number, and color. For each type of roof, provide a recommended inspection, maintenance and repair schedule that details checkpoints, frequencies, and prohibited practices. List roof structural load limits.

2.2.2.6 HVAC Filters

Provide a table that lists the quantity, type, size, and location of each HVAC filter, manufacturer's product name, and identifying number.

2.2.2.7 Plumbing Fixtures

Provide a table that lists by room number, the number and type of plumbing and bathroom plumbing fixtures (for example, sinks, water closets, urinals, showers and drinking fountains).

2.2.2.8 Lighting Fixtures

Provide a table that lists by room number (including hallways and common spaces), the type of lighting fixture, ballast, number of lighting fixtures, type of lamps and number of lamps, and the manufacturer's product name and the identifying number. The table must include a facility summary of the total number of fixtures of each type and number of lamps of each type.

2.2.2.9 Equipment Listing

Provide a table that lists the major equipment shown on the design equipment schedules. Show the item descriptions, locations, model numbers; and the names, addresses, and telephone numbers of the manufacturers, suppliers, contractors, and subcontractors.

2.2.2.10 System Flow Diagrams

Provide a flow diagram indicating system liquid, air or gas flow during normal operations. Integrate the system components into the diagram. A compilation of non-integrated, flow diagrams for the individual system components are not acceptable.

2.2.2.11 Valve List

Provide a list of all valves associated with the system. Show valve type, identification number, function, location and normal operating position.

2.2.2.12 Riser Diagrams

Provide riser diagrams and settings of equipment.

PART 3 EXECUTION

3.1 FIELD VERIFICATION

Field verify eOMSI Maximo and Warranty Binder information with Contractor and Government personnel. Include the following personnel in this meeting: Contractor's eOMSI Manual and Quality Control Manager, and the Government's Contracting Officer's Representative and NAVFAC PW FMD. Request, and provide, an eOMSI Field Verification Meeting no sooner than 14 calendar days after submission of the Progress eOMSI submittal, and another, no sooner than 14 calendar days after submission of the initial TAB report.

100 percent accuracy of eOMSI Maximo and Warranty Binder information is required for successful field verification.

3.2 eOMSI TRAINING

Provide training on eOMSI Manuals in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA.

-- End of Section --

SECTION 01 78 30.00 22

GIS DATA DELIVERABLES

5/22

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 as follows:

Resident Officer In Charge Of Construction
Construction Manager (CM)
1005 Michael Drive
Camp Lejeune, NC 28547-2521
(910) 451-2581 (Main Number)

Public Works Assigned
GIS Data Manager
1005 Michael Road
Camp Lejeune, NC 28547-2521
(910) 000-0000 ext 0000 TBD
Lejeune_PWD_GIS@usmc.mil

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-11 Closeout Submittals

GIS Data Deliverables

1.3 GOVERNMENT GEOSPATIAL DATA, SCHEMA, AND DOMAINS

Geo-spatial data is based on the Spatial Data Standards for Facilities, Infrastructure and Environment (SDSFIE) GEOFidelis Data Model. Because there are recurring business driven modifications and or adaptations within the SDSFIE schema, provide all spatial and non-spatial data in the most current version by the USMC utilized at the time of delivery.

1.3.1 Data Request Package Requirements

Request the existing GIS Data, Schema and Domain Properties by utilizing a Data Request Package (DRP), which is supplied via the government sponsor.

a. The DRP should be submitted prior to the start of data collection

efforts and again 4 weeks prior to data delivery to ensure that GIS data has been created and will be delivered utilizing the most up to date SDSFIE schema.

1.3.1.1 Instruction for submitting a Geospatial DRP to the CM or the Project Manager (PM)

a. Each CM or PM will provide DRP forms upon request from the contractor. Complete the request and include all information as instructed on the data request form.

b. Request only GIS data, schema and domains for feature classes that are relevant to the contract and within the boundary of project area and provide justifications as necessary.

c. Attach the Scope of Work, which is defined by this GIS DATA DELIVERABLES section for each DPR submittal.

d. Return the DRP to the CM or PM for sponsorship and submittal as instructed with required attachments and justifications for submittal.

e. Incomplete forms may delay receipt of the requested GIS data.

f. GIS data deliverables do not supplement or replace as-built drawings.

1.3.2 Data Collection and Utility Locates

a. Utilize the most up to date SDSFIE Schema when delivering GIS Data.

b. Prior to GPS efforts all underground utilities are to be located utilizing a utility locating service in order to obtain and verify accurate feature locations.

c. Actual conditions in the field always supersede drawings. Locate and field verify all features to ensure location is correctly recorded.

d. Data will be created to represent the real world, for example, water, sewer, and transportations systems will be connected. All segments will be created from source to sink in the direction of flow.

e. Research may be required to collect data. Verification of existing data which is located in the Technical Records in the Public Works Department at 1005 Michael Street, MCB Camp Lejeune.

f. Infrastructure data, as identified in paragraph "ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES" may be collected utilizing Sub-Foot or better GPS data collection methods.

g. 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.

1.3.3 Attribute Data Requirements

a. All attributes will be populated in accordance with paragraph ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR SPECIFIC FEATURES and will be obtained via contract specifications, plans and record drawings.

b. Demolished / Removed Real Property data will be captured, attributed and delivered in the Disposal feature classes which include Disposal Facility Area, Disposal Facility Line and Disposal Facility Point.

c. Demolished / Removed UTILITY data will be captured, attributed and delivered by creating a new feature class which will consists of adding DEMO to the feature's naming convention for each feature, such as, but not limited to the following examples; DEMO.WastUtilNode_SPump (point), DEMO.Feat_SwRetentionBasinArea,(polygon), and DEMO.WastUtilSegment (polyline)

   1. The Contractor will be responsible for properly delivering demolished features with the current attributes associated with the feature and additionally updating the new contract number, date of demolishment, and optional status.

d. Spatial and non-spatial data may be copied from existing data, with the exception of specific attributes. Potable water wells are an exception to this rule and shall remain in the feature class and attributed as Removed or AIP.

e. Abandoned In Place (AIP) utility lines will be located and updated in the current feature data set and be attributed as AIP as required.

1.3.4 GIS Topology Rules for Geospatial Data

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

a. Utility and transportation systems will be created from source to sink.

b. All utilities shall be drawn in the direction of flow with no breaks in polyline except for fittings, manholes and other features nodes within the feature Dataset.

c. All utility or infrastructure system data, which is, but is not limited to, transportation system and electrical, water, thermal 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.

d. All polygons will be closed without slivers and be topologically correct.

e. All polylines will be topologically correct, and should be connected to avoid undershoots, overshoots and dangles and will cross only if they share a point in common, at least one of which is not an endpoint.

f. For all Polygons, Polylines and points rules; please reference illustrating topology rules in ArcGIS at www.esri.com.

1.3.5 Global Positioning System (GPS) Data Collection

Utilize field survey GPS data collected by means of non-recreational GPS equipment

a. Only bench marks included in the North Carolina Geodetic Survey Base Station Network are to be used for GPS data collection.

b. Mission planning is essential. Utilize the best Position Dilution of Precision (PDOP) values for data accuracy.

c. Mission planning for GPS collection should be conducted when positional dilution of precision (PDOP) value is 4 or less.

d. Spatial accuracy requirements

1. Survey and Sub-Foot GPS grade data collection requirements are as follows:

i. Sub-Foot requirements:

1) All points shall be within plus or minus 12 inches

2) 95 percent accuracy rate for all points.

ii. Survey Grade requirements:

1) All points shall be within plus or minus 1 centimeter

2) 98 percent accuracy rate for all points

e. Make every effort to capture feature locations without using Offsets. All Offsets will be noted in the Final Report for each feature. Deliver report in PDF format.

1. Resubmittal of data will be required if PDOP planning was not observed per this specification.

1.3.6 Coordinate System Requirements

The data must be collected in the following Spatial Reference / Coordinate System for each feature for all MCB Camp Lejeune and surrounding bases:

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

1.3.7 Formats and Version Guidelines

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

a. GIS data will be provided in an ArcGIS 10.8 or higher if a higher version is being used by the Government at the time of this project. Verify the ArcGIS version, via the CM or PM at the commencement of this contract.

b. Microsoft Windows 10 operating system, unless otherwise approved by the Government.

c. All reports and maps will be delivered as a hard copy and in a searchable Adobe Portable Document Format (PDF).

1.3.8 GIS Deliverable Submittal Requirements

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 GIS data deliverables.

a. Prior to any spatial and non-spatial development, provide the Government with a technical approach document, in PDF format, for review and approval. The Technical Approach document will describe in detail the Contractor's technical approach for developing GIS data to include utility locating, collecting, and attributing all GIS data.

b. Provide a GIS deliverable at the end of each phase and at each Beneficial Occupancy Date (BOD) when contracted efforts, studies or construction are delivered in phases.

c. To ensure specifications compliance and quality a preliminary GIS deliverable shall be provided for review when 25 percent of the data has been collected and updated according to this specification.

d. Deliver digital geographic maps, GPS collection files and related data. All working text and documents and personal geodatabase will be included for review in the draft and final delivery of data in PDF format.

e. Do 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.

f. Do not include existing data in the GIS deliverable.

g. Spatial and non-spatial GIS data must be provided in a format that does not require translation or pre/post processing.

h. It is the Contractor's responsibility to perform quality assurance for all data and related materials required in this section prior to submitting product to the Government.

i. The data will be analyzed for discrepancies in subject content, correct format in accordance with this statement of work, and compatibility with the existing SDSFIE Schema as well as all other specifications included in this section.

1.3.9 GIS Deliverable Package Requirements

All reports must be provided in pdf format. Each GIS deliverable must contain the following information and be in the most up to date SDSFIE format utilized by the USMC at the time of delivery.

a. Digital and Paper Maps.

1. All maps of GIS DATA DELIVERABLES will be ANSI C size.

2. Each map will include a project title, contract number, scale, legend, standard symbology, attributes, i.e., building numbers,

road names, etc.

3. All utilities will be labeled with direction of flow and segment line size.

4. Provide paper copy and pdf copies of Maps for project.

5. Provide a copy of all red-line construction drawings in pdf format.

6. Communication data will be provided on a separate map.

b. Provide all spatial and non-spatial data for review and acceptance.

c. Provide a report of specific procedures, list GPS equipment, software and versions that were utilized for the GPS data collection and creation of geospatial data.

d. Submit all GPS data files collected in the field.

e. Provide details on any offsets to include justification as to why offsets were utilized and which features and or points offsets were used.

f. Provide the source that was utilized for required attributes, such as redlines drawings and or field notes.

g. Summit DD form 1354, Transfer and Acceptance of DOD Real Property.

h. Provide a coversheet that specifies the CM / PM, contract number, contract title, point of contract for GIS related questions.

i. All geospatial data, pdf reports, spreadsheet, database files, reports, and maps will be submitted on a Digital Versatile Disc (DVD) platform.

j. Failure to comply will result in non – compliance and rejection of data.

1.3.10 Ownership

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

Note: No endorsement of software or hardware is implied.

1.4 ATTRIBUTE DATA COLLECTION AND GPS REQUIREMENTS FOR REAL PROPERTY AND OTHER MISCELLANEOUS FEATURES THAT ARE NOT CONSIDERED A UTILITY

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required. Items in this section that require Survey Grade GPS are property identified in the feature class description.

1.4.1 Feature Dataset CLJN.CL.AccessControl

Locate, GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.AccessControlPoint (point) -The location of a feature, manned or unmanned, intended to selectively restrict entrance to or use of a place or other resource.

a) accessControlType - The type of access control. Domain values, i.e., gate, tireShedder, barricade, etc.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) gatePurposeType - Purpose that the gate exists and functions under. Domain values i.e., decorative, insternalSecurity, perimaterSecurity, recreation, residential, safely, vehicleBarrier, other, etc.
h) gateTypeMaterial - The type of material of the gate. Domain values i.e., metal, steel, wood, wroughtiron, etc.
i) isBaseEntryPoint -The Yes / No indicator of whether or not the location is an entry point for the military installation.
j) isCheckpoint - Indicator if location is where officials check vehicle contents or personnel. Yes / No
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) isManned - Yes / No
n) isRangeAccess - Yes / No
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.AccessControlLine (polyline) - The location of a feature, manned or unmanned, intended to selectively restrict entrance to or use of a place or other resource.

a) accessControlTypeThe type of access control. Domain AccessControlType
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber- The contract number associated with the feature.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review

current data for common name)

g) gatePurposeType- - Purpose that the gate exists and functions under. Domain values i.e., decorative, insternalSecurity, perimaterSecurity, recreation, residential, safely, vehicleBarrier, other, etc.
h) gateTypeMaterial - The type of material of the gate. Domain values i.e., metal, steel, wood, wroughtiron, etc.
i) gateUse - The type of a gate (or similar route barrier) based on its intended use.
j) medialD - gpsDataCollected
k) MetadataId - metaID000072
l) isBaseEntryPoint - Yes / No
m) isCheckpoint - Yes / No
n) isManned - Yes / No
o) isRangeAccess - Yes / No
p) operationalStatus- The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.BarricadePoint (point) - The coordinated series of obstacles designed or employed to channel, direct, restrict, delay, or stop the movement of personnel, equipment, or an opposing force and to impose additional losses in personnel, time, and equipment on the opposing force. Barricades can exist naturally, be man-made, or a combination of both.

a) accessControlType - The type of access control. Domain values, i.e., gate, tireShedder, barricade, etc.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) barricadeType -The type of barricade. Domain values i.e., bollard, bollardPipe, pedestrianBarrier, other, etc.
h) barricadeUse - The intended use of the barricade Domain values i.e., pedestrianTraffic, security, vehicularTraffic, etc.
i) gatePurposeType - Purpose that the gate exists and functions under. Domain values i.e., internalSecurity, perimeterSecurity, recreation, residential, safety, vechicleBarrier, etc.
j) gateTypeMaterial - The type of material of the gate. Domain values i.e., metal, steel, wood, wroughtiron, etc.
k) gateUse - The type of a gate (or similar route barrier) based on its intended use.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.BarricadeLine (polyline) - The coordinated series of obstacles designed or employed to channel, direct, restrict, delay, or stop the movement of personnel, equipment, or an opposing force and to impose additional losses in personnel, time, and equipment on the opposing

force. Barricades can exist naturally, be man-made, or a combination of both.

a) accessControlType - The type of access control. Domain values, i.e., gate, tireShedder, barricade, etc.
b) barricadeUse - The intended use of the barricade Domain values i.e., pedestrianTraffic, security, vehicularTraffic, etc.
c) builtDate - The calendar date on which the original construction was completed for a facility.
d) contractNumber - The contract number associated with the feature.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) gatePurposeType - Purpose that the gate exists and functions under. Domain values i.e., internalSecurity,
i) perimeterSecurity, recreation, residential, safety, vechicleBarrier, etc.
j) mediald - gpsDataCollected
k) l) MetadataId - metaID000072
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) gateTypeMaterial - The type of material of the gate. Domain values i.e., metal, steel, wood, wroughtiron, etc.

1.4.2 Feature Dataset CLJN.CL.CivilWorks

Locate, GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.PitOrQuarry (Polygon) - The location where material has been or is being excavated or extracted for use at another location.

a) featureDescription - The narrative describing the feature. (Review current data for description)
b) featureName - The common name of the feature. (Review current data for common name)
c) contractNumber - The contract number associated with the feature.
d) mediald - gpsDataCollected
e) MetadataId -metaID000072
f) isWaterFilled - Yes / No
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

1.4.3 Feature Dataset CLJN.CL.HarbourArea

Locate, GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning

System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.BoatRampPoint - (Point) - The partially submerged hard surfaced or non-hardsurface structure on a shoreline for launching or retrieving vessels or vehicles.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) isLighted - Yes / No
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.DockOrWharf (Polygon) - The location of a manmade water-land interface structure often used for access to boats, ships, or barges.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) dockType - The kind or type of the dock. Domain values i.e., access ramp, pier, slipway, general, etc.
d) dockUseType - The predominant use. Domain values i.e., fishing, fueling, loading, staging, etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) materialType - The material composition of the feature. Domain values i.e., concrete, steel, wood, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.

CLJN.CL.MarineNavigationAid (Point) - The physical object that serves as an aid to navigation. *Requires Survey Grade GPS.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the

feature.

c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
g) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
h) isLighted - Yes / No
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) navaidType - Type of the navaid. Domain value i.e., buoyMarkerDangerPoint, buoyMarkerDangerPoint etc.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, closed, abandoned, etc.

1.4.4 Feature Dataset CLJN.CL.RealProperty

Locate, GPS and collect attribute data as specified for each feature listed with GPS accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

Specific instruction for all Disposal polygons, polylines and points. All demolished or removed property shall be accounted for in the following 3 disposal features. A simple copy and paste with the following exceptions as explains in the disposal area, polyline and point may be permitted with the exception of the directions for attribution for each feature as noted. However, under no circumstance should potable water wells be removed from their original feature class. Potable wells are never deleted from their main feature, all that is required is the water wells are attributed in such a way that indicated if they are abandoned in Place (AIP) or Removed.

CLJN.CL.Disposal_FacilityArea (polygon)- The location of a facility asset in the DoD real property inventory for which a disposal action is being or has been taken to physically demolish, remove, or release the DoD of accountability for and control of the asset.

a) abandonedDate - The date the feature was abandoned. Leave blank if removed.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature demolishment or abandonment.
d) ClassType - Population is contingent only if data is currently available for feature.
e) disposalCompletionDate - The actual calendar date of the disposal or abandonment of the asset.
f) facilityNumber - Asset Identification such as building or structure number.
g) featureDescription -Population is contingent only if data is

currently available for feature.
h) featureName (Mandatory) - Feature Name and subtype
i) facilityIdfk - Population is contingent only if data is currently available for feature.
j) operationalStatus - The state of usability of the feature. Domain values i.e., removed, abandoned, etc.
k) owner - Population is contingent only if data is currently available for feature.
l) removedDate - The date the feature was removed. Leave blank if abandoned.
m) realPropertyJurisdictionType - Population is contingent only if data is currently available for feature.
n) registryIdentifier - Population is contingent only if data is currently available for feature.
o) sourceFeatureClass (Mandatory) - The feature class containing the polygon feature.

CLJN.CL.Disposal_FacilityLine (polyline) - The location of a personal property asset in the DoD real property inventory for which a disposal action is being or has been taken to physically demolish, remove, or release the DoD of accountability for and control of the asset.

a) abandonedDate - The date the feature was abandoned. Leave blank if removed.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature demolishment or abandoned.
d) classType - Population is contingent only if data is currently available for feature.
e) disposalCompletionDate - The actual calendar date of the disposal or abandonment of the asset.
f) facilityNumber - Asset Identification RoadName, fence, utility line, fence gate information, etc.
g) featureDescription - Population is contingent only if data is currently available for feature.
h) featureName (Mandatory) - Feature Name and subtype
i) operationalStatus - The state of usability of the feature. Domain values i.e., removed, abandoned, etc.
j) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
k) removedDate - The date the feature was removed. Leave blank if abandoned.
l) realPropertyJurisdictionType - The type of real property jurisdiction. Domain values i.e., tbd, etc.
m) registryIdentifier - Population is contingent only if data is currently available for feature.
n) sdsId - Population is contingent only if data is currently available for feature.
o) sourceFeatureClass (Mandatory) - The feature class containing the line feature.

CLJN.CL.Disposal_FacilityPoint (point) - The location of a personal property asset in the DoD real property inventory for which a disposal action is being or has been taken to physically demolish, remove, or release the DoD of accountability for and control of the asset.

a) abandonedDate - The date the feature was abandoned. Leave blank if removed.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature demolishment or abandoned.
d) ClassType - Population is contingent only if data is currently available for feature.
e) disposalCompletionDate - The actual calendar date of the disposal or abandonment of the asset.
f) facilityNumber - Asset Identification such as generator, ows, towers, etc.
g) featureDescription - Population is contingent only if data is currently available for feature.
h) featureName (Mandatory) - Feature Name and subtype
i) facilityIdfk - Population is contingent only if data is currently available for feature.
j) operationalStatus - The state of usability of the feature. Domain values i.e., removed, abandoned, etc.
k) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
l) removedDate - The date the feature was removed. Leave blank if abandoned.
m) realPropertyJurisdictionType - The type of real property jurisdiction. Domain values i.e., tbd, etc.
n) registryIdentifier - Population is contingent only if data is currently available for feature.
o) sdsId - Population is contingent only if data is currently available for feature.
p) sourceFeatureClass (Mandatory) - The feature class containing the point feature.

CLJN.CL.Bridge - Bridge (polygon) - The structure erected over a depression or an obstacle such as a body of water, railroad, etc., to provide a pathway for vehicles, rail services, pedestrians or to carry utility services.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the
c) facilityNumber - Asset number used for visual identification of the facility.
d) contractNumber - The contract number associated with the feature.
e) featureDescription - The narrative describing the feature. Value Base Area or Road Name Crossing
f) featureName - The common name of the feature. Pedestrian, Railroad, Road, other, etc.
g) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
h) heightUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) isFixed - Indicator of whether the bridge cannot be opened for navigation or other purposes. Yes / No
l) operationalStatus - The state of usability of the feature

i.e., inService, notInService, abandoned, etc.

CLJN.CL.Building - Building (polygon) - The roofed and floored facility enclosed by exterior walls and consisting of one or more levels.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature if feature function does not accuracy address the description of building.
e) featureName - The common name of the feature. (Review current data for common name)
f) featureFunction - The purpose(s) of, or intended role(s) served by, the feature. Domain values i.e., Fishing (3), Aircraft Repair (341), Motor Vehicle Repair (343), Utilities (350), Water Treatment (362), Water Distribution (363), Residence (563), Guard (781), Government (811), Recreation (921) etc.
g) floorCount - The number of floors
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

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

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - FENCE or GATE.
f) FenceDesignType - The configuration of fabricated fence materials in a particular manner to build a fence. This may or may not include specifications of the post type(s). Domain values i.e., cross, postAndFrame, metalRail, postAndFrame, etc.
g) fenceFabricatedMaterialType - The fabricated material of the fence. Domain values i.e., barbedWire, chainLink, wroughtIron, metalOther, steel, wood, etc.
h) fencePrimaryMaterialType - The fundamental or raw substance of the fence. Domain values i.e., jute, metalOther, steel, wood, wroughtIron, etc.
i) fenceTopType - The fabricated material used as an upper barrier on the fence. Domain values i.e., spiked, electricfiedWire, etc.
j) fenceUseType - The purpose that the fence serves. Domain values, i.e., internalSecurity, perimeterSecurity,

recreation, residential, safety, vechicleBarrier, etc.
k) heightAboveSurfaceLevel - The vertical distance measurement in feet.
l) heightUom - The unit of measure for the height measurement. Domain values 0.3048 metres or feet, etc.
m) mediald - gpsDataCollected
n) MetadataId - metaID000072
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.Gate (polyline) - A movable barrier that closes an opening in a fence, wall, or other enclosure or enclosure.

a) accessControlType - The type of access control. Domain values, i.e., gate etc.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the feature.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) gateTypeMaterial - The type of material of the gate. Domain values i.e., metal, steel, wood, wroughtiron, etc.
h) gatePurposeType - Purpose that the gate exists and functions under. Domain values i.e., decorative, insternalSecurity, perimaterSecurity, recreation, residential, safely, vehicleBarrier, other, etc.
i) gateTopType - The fabricated material used as an upper barrier on the fence. Domain values i.e., spiked,
j) isBaseEntryPoint - Yes or No
k) isCheckpoint - Yes or No
l) isManned - Yes or No
m) isPortable - Yes or No
n) isRangeAccess - Yes or No
o) mediald - gpsDataCollected
p) metadataId - metaID000072
q) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.RecreationBoundary (polygon) - The area designated for recreational purposes.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) isFormallyDelineated Yes / No

g) isHandicappedAccessible Yes / No
h) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.OpenStorage - Open Storage (polygon) - The non-covered and/or covered storage areas, paved or otherwise established, for the storage of general supply materials or the receipt, processing, staging and issue of materials.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) mediald - gpsDataCollected
g) MetadataId - metaID000072
h) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.PavementSectionAirfieldArea - Pavement Section Airfield (polygon) - The location of a surface feature that comprises a section of a military airfield area. *Requires Survey Grade GPS.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) airfieldPavementUse - The use of the airfield. Domain values i.e., apron, fueling area, helipad, runway, taxiway, etc.
e) featureDescription - The narrative describing the feature. Values should include Area i.e., MCAS NEW RIVER, HADNOT POINT, RIFLE RANGE, MCOLF CAMP DAVIS, GSRA, HOSPITAL, etc.
f) featureName - The common name of the feature. (Review current data for common name)
g) highestElevation - The elevation from a specified vertical datum to the highest point on a feature.
h) highestElevationUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
i) isLighted - Yes / No
j) isPaved - Yes / No
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
o) runwayClassification - Classification of the runway. Domain values i.e., classA, classB, rotary, olf, etc.

CLJN.CL.PavementSectionParkingArea (polygon) - The area used for parking vehicles not including residential streets and driveways.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) isLighted - Yes / No
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
k) pavementSurfaceType - The type of material used to construct the surface of the pavement feature. Domain values i.e., asphalt, gravel, asphaltOverAsphaltConcrete, portlandCementConcrete, etc.
l) vehicleType - The type of vehicle permitted on the pavement section. Domain value i.e., all, gov, mil, pov, etc.

CLJN.CL.PavementSectionRoadway (polygon) - The surface area that comprise a road area, upon which vehicles drive and park.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - FULL Road Name All Capital Letters, i.e., D STREET, SIXTH STREET, FOSTER BOULEVARD, PORTLAND COURT
f) isPaved - Yes / No
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
k) pavementSurfaceType - The type of material used to construct the surface of the pavement feature. Domain values i.e., gravel, asphalt, asphaltOverAsphaltConcrete, portlandCementConcrete, etc.
l) roadSectionType - The type of road asset represented by this section. Domain values i.e., roadway, stagingArea, etc.
m) vehicleType - The type of vehicle permitted on the pavement section. Domain value i.e., all, gov, mil, pov, etc.

CLJN.CL.PavementSection - Pavement Section (polygon) - The 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) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. Value i.e., GENERATOR PAD, TRANSFORER PAD, DUMPSTER PAD, BLEACHER PAD, UTILITY PANEL PAD, etc.
e) FeatureName - Slab.
f) featureName - The common name of the feature. (Review current data for common name)
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.

CLJN.CL.PavementSectionSidewalk (polygon) - The paved pedestrian walkway prepared to facilitate travel on foot. It may or may not be adjacent to a street/road.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) isLighted - Yes / No
g) isPaved - Yes / No
h) materialType - The material composition of the feature. Domain values i.e., asphalt, concrete, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.

CLJN.CL.StructureArea - Structure (polygon) - The facility, other than a building or linear structure, which is constructed on or in the land.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.

d) featureDescription - The narrative describing the feature. Values i.e., Picnic Pavilion, Gazebo, Postal Shelter, Buss Stop, Golf Shelter, Vehicle Wash Platform, Outdoor Classroom,
e) featureName - The common name of the feature. Values i.e., CANOPY, PLATFORM, PAVILLION, RAMP, WEIGH STATION, etc.
f) mediald - gpsDataCollected
g) MetadataId - metaID000072
h) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.TowerPoint (point) - The vertical projection, higher than its diameter, generally used for observation, etc.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. I.e., Range, Observation, Cell, etc.
e) featureName - Common name utilized for Range Area name.
f) heightMax - Maximum height of structure in feet.
g) heightUom - The unit of measure for the height measurement. Domain values .3048 metres or feet, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) towerUseType - The primary operational use of the tower. Domain values, i.e., fire, observation, communication, training, etc.

CLJN.CL.TrafficControlLight (point) - A feature used to represent traffic lights.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) heightAboveSurfaceLevel - Maximum height of structure in feet.
g) heightAboveSurfaceLevelUom - The unit of measure for the height measurement. Domain values .3048 metres or feet, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.WallLine - Wall - The linear feature used for separation of facilities, ornamental decoration, or structural reinforcement.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. Values i.e., BENCH, DUMSPTER ENCLOSURE, UTILITY ENCLOSURE, RETAINING WALL, BLAST PROTECTION, BAFFLE WALL, MECHANICAL YARD, etc.
e) featureName - The common name of the feature. (Review current data for common name)
f) height - The height of the feature in feet.
g) heightUom - The unit of measure for the height measurement. Domain values .3048 metres or feet, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) wallMaterialType - The material from which the majority of the wall is constructed. Domain values i.e., brick, cinderblock, grass, glassBlock, masonry, wood, etc.

1.4.5 Feature Dataset CLJN.CL.Recreation

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.RecreationTrail - Recreation Trail (Polyline) - The path or walkway providing opportunity for physical activities.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature area. Values i.e., HADNOT POINT, FRECH CREEK, WALLAS CREEK, MCAS, etc.
e) featureName - The common name of the feature such as common trail name. Values, i.e., GREENWAY, MCAS, KNOX, etc.
f) Mediald - gpsDataCollected
g) MetadataId - metaID000072
h) meterialType - The material composition of the feature. Domain values i.e., asphalt, concrete, etc.
i) officialLength - The officially reported length of the feature in feet.
j) officialLengthUom - The official length. Domain values i.e. 0.3048 metres, feet, etc.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.Playground - Playground (Polygon) The area designed for children to play outdoors.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) featureDescription - The narrative describing the feature. (Review current data for description).
d) featureName - The common name of the feature. (Review current data for common name)
e) featureName - The common name of the feature such as common trail name.
f) isHandicappedAccessible - Yes / No
g) Mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
k) isHandicappedAccessible - Yes / No
l) playgroundCategory - Playground categorization by physical location on the installation. Domain values i.e., childDevCenter, generalPurpose, housingArea, school, etc.
m) playgroundMaterial - The primary material that the play pieces are constructed from. Domain values i.e., paintedMetal, plastic, vinylCoatedMetal, wood, etc.
n) recreationFeatureType - The type of recreation feature. Domain values i.e., paintball, playground, obstacleCourse, picnicSite, tennisCourt, volleyballCourt, swimmingPool, etc.
o) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
p) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

CLJN.CL.RecreationFeatureArea - Recreation Feature Area (Polygon) - The location of an object or other physical asset associated with a recreation site. - Recreation area, i.e., swimming pool, basketball, tennis, baseball, football, and other recreation features.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) facilityNumber - Asset number used for visual identification of the facility.
c) contractNumber - The contract number associated with the feature.
d) featureDescription - The narrative describing the feature.
e) featureName - The common name of the feature if not addressed in RecreationFeatureType field.
f) mediald - gpsDataCollected
g) MetadataId - metaID000072
h) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
i) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

j) isHandicappedAccessible - Recreation Area has a formal designation. Yes / No
k) isIndoor - Yes or No
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
n) RecreationFeatureType - The type of recreation feature. Domain values. i.e., athleticCourt, athleticField, basketballCourt, climbingStructure, dugout, exerciseStation, footballField, picnicSite, recreationalFirearmsRange, volleyballCourt, etc.

1.4.6 Feature Dataset CLJN.CL.Transportation

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.Sign - Sign (point) - The structure that conveys directional, warning, or other information.

a) builtDate - The calendar date on which the original construction was completed for a facility.
b) contractNumber - The contract number associated with the feature.
c) medialD - gpsDataCollected
d) MetadataId - metaID000072
e) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
f) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
h) signAssemblyType - The type of sign assembly material. Domain values i.e., IBeamSteelBreakaway, PedestrialPole, SignalMastArm, signalPole, fire, safety, etc.
i) signText - The text displayed on the sign.
j) signType - The type of sign. Domain values i.e., regulatory, school, warning, etc.
k) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.

CLJN.CL.RoadCenterline - The center of a roadway, as measured from the edge of the navigable road with the paved or unpaved surface. Polylines is to be drawn in direction of flow with no breaks except where naturally occurring such as intersections and crossings.

a) dataSource - The agency that last updated the record.
b) dateUpdated - The date the record was created or last modified.
c) elevationFrom - Elevation value at start of segment.
d) elevationTo - Elevation value at end of segment.

e) featureDescription - The narrative describing the feature.
f) featureName - the common name of the feature.
g) fullStreetName - The combined full street name.
h) isPaved - The yes or no indicator of whether the feature has a paved surface. Domain values i.e., yes, no.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) numLanes - The number of traffic lanes throughout the length of the centerline.
l) oneWayDirection - The one-way road directionality. Domain values i.e. ft, tf, b, etc.
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) owner - The entity that owns the feature. Domain values, i.e., usmc, ncdot, etc.
o) roadClass - The general description of the type of road, based on the US Census MAF/TIGER Feature Classification Codes (MTFCC). Domain values i.e., primary, secondary, local, etc.
p) roadWidth - The width of the feature.
q) roadWidthUom - The width unit of measure in feet
r) Domain: GsipLengthUom (i.e. usSurveyFoot, metre, etc.)
s) speedLimit - The posted speed limit in MPH.
t) verticalDatum - The vertical reference datum for the z location value. Domain values i.e. navd88, etc.
u) verticalEpoch - The time period epoch to which the elevation measurement is referenced. Domain values i.e., opus, etc.

1.4.7 Attrribute Data Collection and GPS Requirements for Utilities

Locate, GPS and collect attribute data as specified for each feature listed with (Survey Grade GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

1.4.8 Feature Dataset CLJN.CL.Telecommunication

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.CommUtilSegment (polyline) - The location of a feature used for destruction in a communication network, particularity a cable for the transmission of a signal.

a) availableStrands - A list of fiber strands that are available.
b) cableCount - The number of copper pairs or fiber strands dedicated at a given location.
c) cableId - The cable identifier. (Review current data for description)
d) cableInstaller - The name of the group responsible for installation of the cable feature.
e) cableInstallType - The type of installation of the cables. Domain values i.e., aeria, directBuried, tunnel, underground,

etc.

f) cableInsulation - The material composition of the insulation of the cable. Domain values i.e., pvc, xlpe, etc.
g) cableMaterial - The material composition of the cable. Domain values i.e., fiberOpt, cu, etc.
h) cableRoute - The start and end points of a cable section. (Review current data for description)
i) cableSheathing - The type of sheathing or insulation of the cable. Domain values i.e., bp, cpnm, cj, etc.
j) communicationsSegmentType - The type of communications network segment that this feature represents. Domain values i.e., cCoaxial, cFiberOptic, etc.
k) contractNumber - The contract number associated with the feature.
l) dateInService - The date the utility equipment was put in service.
m) featureDescription - The narrative describing the feature. (Review current data for description)
n) featureName - The common name of the feature. (Review current data for naming convention)
o) numberOfPairs - The number of wire pairs in the cable.
p) numberOfSingleModeStrands - The number of single-mode fiber strands.
q) numberOfStrands -The total number of fiber strands in the cable.
r) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
s) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
t) wireGauge - The gauge of the wire.

CLJN.CL.Feat_CUgEnclosureAccess (point) - The location of a communication access point to the related communication underground enclosure.

a) commUtilityFeatureType - Type of communication feature, i.e., cUGEnclosureAccess
b) contractNumber- The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for naming convention)
f) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., elevated, semiBuried, underground, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., communications.
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS,PPV, Company Name, etc.
l) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., communications, etc.

CLJN.CL.Feat_CPedestal (point) - The location of an above-ground enclosed structure that provides access to buried plant and a place to house utility features.

a) commUtilityFeatureType - Type of communication feature, i.e., cPedestal
b) contractNumber- The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for naming convention)
f) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., elevated, semiBuried, underground, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., communications.
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS,PPV, Company Name, etc.

CLJN.CL.CommUtilNode_CAntenna (point) - A device that can transmit or receive radio frequency signals.

a) communicationsNodeType - Type of communication node, i.e., cAntenna
b) contractNumber- The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for naming convention)
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) ownerName - The name of the item owner, i.e., MCB CL, MCCS,PPV, Company Name, etc.

CLJN.CL.Feat_CDuctBank (polyline) - The location of one or more ducts routed in parallel between two nodes.

a) commUtilityFeatureType - Type of communication feature, i.e., cDuctBank, etc.
b) contractNumber- The contract number associated with the feature.

c) dateInService - The date the utility equipment was put in service.
d) ductDiameterUom - - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) ductMaterial - The material composition of the feature. Domain values i.e., cooper, carbonSteel, etc.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for naming convention)
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., communications.
k) NumberOfDucts
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS,PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., communications, etc.

1.4.9 Feature Dataset CLJN.CL.Utilities_Electrical Class

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.AlternativeEnergyArea (polygon) - The apparatus or device used for the production of energy from a renewable resource.

a) alternativeEnergyType - The type of alternative energy that the feature represents. Domain values i.e., photovoltaic, windTurbine, tbd, etc.
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) expansionDistributionNetwork - An indication of the distribution network interconnection an alternative energy feature uses to supply renewable energy. Domain values i.e., partOElectricalNetwork, etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, recreational, tbd, etc.
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) hasInverter - Yes / No

k) isMetered - Yes / No
l) mediald - gpsDataCollected
m) MetadataId - metaID000072
n) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
o) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
p) panelType - The type of panel present.
q) systemCapacityDc - The system capacity for the DC current produced by the solar photovoltaic array, preferably measured in kilowatts.

CLJN.CL.ElecUtilNode_EFuse (point) - The location of a device used to protect electric distribution devices from dangerously high currents, and reduce risk of severe injury for personnel.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) alternativeEnergyType - The type of alternative energy that the feature represents. Domain values i.e., photovoltaic, windTurbine, tbd, etc.
c) contractNumber - The contract number associated with the feature.
d) dateInService - The date the utility equipment was put in service.
e) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., efuse.
f) facilityNumber - Asset number used for visual identification of the facility.
g) featureDescription - The narrative describing the feature. (Review current data for description)
h) featureName - The common name of the feature. (Review current data for common name)
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, recreational, etc.
j) mediald - gpsDataCollected
k) MetadataId - metaID000071
l) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.

CLJN.CL.ElecUtilNode_EGenerator (point) - The location of an available kinetic power source providing electricity.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in

service.

d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eGenerator.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) generatorPowerSource - The power source of the generator. Domain values, i.e., gas, natural gas, propane, solarPower, etc.
j) generatorType - The type of electrical generator. Domain values i.e., emergency, primary, standby, etc.
k) isPortable - Yes / No
l) kvaRate - The rating of the complex power that the generator creates.
m) kwRate - The rating of the real power that the generator creates.
n) Manufacturer - The name of the manufacturer of the feature.
o) mediald - gpsDataCollected
p) MetadataId - metaID000072
q) modelNumber - The model, product, catalog, or item number for the feature item.
r) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
s) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
t) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
u) serialNumber - The manufacturer serial or unique identification number for the feature item.
v) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.ElecUtilNode_EMeter (point) - The location of a device that measures the amount of electric energy consumed by the power user.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eMeter.
e) energySource - Indicates if the meter is measuring a standard power source or an alternative energy source. Domain values i.e., standardPowerSource, alternativeEnergySource, tbd, etc.
f) facilityNumber - Asset number used for visual identification of the facility.

g) featureDescription - The narrative describing the feature. (Review current data for description)
h) featureName - The common name of the feature. (Review current data for common name)
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
j) isAmi - An indicator of whether or not the meter is an AMI or smart meter. Yes / No
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) meterType - The type of meter. Domain valves i.e., diaphragm, orifice, rotary, other, tbd, etc.
n) meterUse - An indication of the type of service the meter is monitoring. Domain valves eleMeter, generator, loadPoint, commercial, etc.
o) mountingType - The type of mounting for the subject item. Domain valves electrical, pole, pad, transformer, wall, etc.
p) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
q) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
r) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
s) transformerKva - The kva rate for the transformer.
t) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.ElecUtilNode_ECircuitBreaker (point) - The location of a circuit breaker, an automatically operated electrical switch designed to protect an electrical circuit from damage caused by excess current from an overload or short circuit.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eCircuitBreaker.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS,

PPV, Company Name, etc.

CLJN.CL.ElecUtilNode_EExteriorLight (point) - The location of a lighting device that is supplied by local distribution systems and is generally the only service for which the electric utility installs, operates and maintains utilization equipment.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eExteriorLight.
e) facilityNumber - Asset number used for visual identification of the facility.
f) exteriorLightType - The type of exterior light. Domain i.e., landscapelight, parkingLotLight, pedestrianLight, recreationFieldLight, securityLight, streetlight, sidewalkLight, etc.
g) featureDescription - The narrative describing the feature. (Review current data for description)
h) featureName - The common name of the feature. (Review current data for common name)
i) feederId - The Feeder Manager identifier assigned to electric feeders and devices that participate in a specific distribution circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) hasSensor - Yes / No
l) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
m) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
n) isSolar - Yes / No
o) lampType - The type of lamp per fixture. Domain i.e., led, hps, mh, etc.
p) mediald - gpsDataCollected
q) MetadataId - metaID000072
r) mountingType - The type of mounting for the subject item. Domain values i.e., pole, pad, transformer, wall, ground, etc.
s) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
t) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
u) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.ElecUtilNode_EAirfieldLight (point) - The location of an electrical device used to illuminate runways, taxiways, helipads,

aprons, and any other aircraft movement area, as well as to guide ground traffic.

a) airfieldLightType - The type of lighting present on the airfield. Domain value i.e., runwayLight, taxiwayLight, apron, helipadLight, approachLight, etc.
b) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
c) contractNumber - The contract number associated with the feature.
d) dateInService - The date the utility equipment was put in service
e) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eAirfieldLight.
f) facilityNumber - Asset number used for visual identification of the facility.
g) featureDescription - The narrative describing the feature. (Review current data for description)
h) featureName - The common name of the feature. (Review current data for common name)
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
j) medialD - gpsDataCollected
k) MetadataId - metaID000072
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.ElecUtilNode_EEnergyStorage - The location of energy storage device or natural system capable of capture of energy produced at one time for use at a later time, within the relative span of a human lifetime.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eEnergyStorage.
e) featureDescription The narrative describing the feature. (Review current data for description)
f) featureName - The narrative describing the feature. (Review current data for description)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.

h) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
i) ownerName - The name of the item owner, i.e., MCB CL, Company Name, etc.

CLJN.CL.ElecUtilNode_ESubstation (point) - A substation is a part of an electrical generation, transmission, and distribution system. Substations transform voltage from high to low, or the reverse, or perform any of several other important functions. Between the generating station and consumer, electric power may flow through several substations at different voltage levels.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eSubstation
d) facilityNumber - Asset number used for visual identification of the facility.-
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) numberOfAvailableBays - The number of available bays at the substation.
k) numberOfCircuits - The number of circuits present at the substation.
l) numberOfSpareBreakers - The number of Spare Breakers in the substation.
m) numberOfTransformers - The number of transformers present.
n) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
o) ownerName - The name of the item owner, i.e., MCB CL, Company Name, etc.
p) voltageIn - The line-to-line voltage of the transmission line that is the source for the substation. Domain value i.e., 120V, 480V, 480YTo277V etc.
q) voltageOut - The line-to-line output voltage of the substation. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.Feat_ESubstation (Polygon) - The location of a facility in an electrical system where the voltage is reduced from transmission levels to distribution levels.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalUtilityFeatureType - The type of electrical utility feature. Domain value, i.e., eSubstation.

d) FaciltyNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values i.e., electrical, etc.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

CLJN.CL.ElecUtilNode_EVoltageRegulator (point) - Current Regulators are different that Voltage Regulators and are used on the airfield lighting systems.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., ecurrentRegulator.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.

CLJN.CL.ElecUtilNode_ESwitchingStation (point) - A Switching Station is an electrical substation with only one voltage level, whose only function are switching actions.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eSwitchingStation.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - Number of Switches.
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediaId- gpsDataCollected
j) MetadataId - metaID000072
k) numberOfSwitches -The number of switches present.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.

CLJN.CL.ElecUtilNode_ESwitch (point) - The location of a device throughout distribution feeder circuits to redirect power flows to balance loads or for sectionalizing to allow repair of damaged lines or equipment.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes, i.e., eSwitch.
e) electricalSwitchInstallation - The mounting/installation style of the electrical switch. Domain values buildingMounted, padMounted, poleMounted, electricalPanel, etc.
f) electricalSwitchType - The type or style of electrical switch. Domain values circuitBrkr, disconnect, fuseCutout, gangDisc, hdSaftly, iso, reclosure, etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - The narrative describing the feature. (Review current data for description)

i) featureName - The common name of the feature. (Review current data for common name)
j) feederId - The Feeder Manager identifier assigned to electric feeders and devices that participate in a specific distribution circuit, utilize (tbd) if unknown.
k) feederId2 - The feeder Manager Identifier assigned if the electric device is supplied by second feeder, utilize. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
l) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
m) mediald - gpsDataCollected
n) MetadataId - metaID000072
o) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
p) numberOfSwitches - The number of switches present, i.e.,
q) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
r) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
s) switchPosition - Code indicating normal position of switch, per phase. Domain value closed, closedOpen, open, openClosed, unknown, tbd, etc.
t) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.Feat_EPedestal (point) An aboveground service entrance, allowing maintenance access to the specific utility, usually electric or communications.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) bcontractNumber - The contract number associated with the feature.
c) cdateInService - The date the utility equipment was put in service.
d) electricalUtilityFeatureType - The type of electrical utility feature, i.e., ePedestal
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) featureName - The common name of the feature. (Review current data for common name)
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
j) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) operationalStatus - The state of usability of the feature

i.e., inService, notInService, abandoned, etc.

n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

ElecUtilNode_ETransformer - Electrical Utility Node - Transformer (point) - The location of an electric distribution or power transformer.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) electricalNodeType - The type of electrical network node that this feature represents. Domain values consist of electrical nodes i.e., eTransformer.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) feederId - The Feeder Manager identifier assigned to electric feeders and devices that participate in a specific distribution circuit, utilize (tbd) if unknown.
i) feederId2 - The feeder Manager Identifier assigned if the electric device is supplied by second feeder, utilize (tbd) if unknown.
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) Manufacture - The name of the manufacturer of the feature.
n) modelNumber - The model, product, catalog, or item number for the feature item.
o) mountingType - The type of mounting for the subject item. Domain value ground, pad, pole, transformer, wall, tbd, etc.
p) numberOfPhases - Number of phases. Domain values i.e., one, two, three, etc.
q) numberOfTransformers - The number of transformers present.
r) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
s) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
t) primaryVoltage - The voltage on the source side of the regulator with the associated units given. Domain value i.e., 120V, 480V, 480YTo277V etc.
u) secondaryVoltage - The voltage on the load side of the regulator with the associated units given. Domain value i.e., 120V, 480V, 480YTo277V etc.
v) totalKva - The total kva rate.

w) transformerType - The type of transformer. Domain values i.e., inverter, isolation, stepDown, stepUp, vault, etc.

CLJN.CL.ElecUtilSegment (polyline) - The location of a linear feature, particularly a cable that transmits, distributes or connects customers to electricity. All polylines shall be drawn in the direction of flow with no breaks except for what is naturally occurring such at nodes, etc.

a) ElectricalSegmentType - The identifier for Primary or Secondary line segments within an electrical distribution system.
b) cableInsulation - The material composition of the insulation of the cable. Domain value, i.e., ip, epr, pe, pvc, rubber, xipe, tdb, unknow, etc.
c) cableMaterial - The material composition of the cable. Domain value, i.e., ac, al, copper, fiberOpt, steel, steelGalv, etc.
d) cableSheathing - The type of sheathing or insulation of the cable. Domain value, i.e., shielded, weatherProof, asbestos, cellulose, tapeArmor, tbd, etc.
e) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
f) conductorSize - The size of the conductor.
g) contractNumber - The contract number associated with the feature.
h) dateInService - The date the utility equipment was put in service.
i) facilityNumber - Asset number used for visual identification of the facility.
j) featureDescription - The narrative describing the feature. (Review current data for description)
k) featureName - The common name of the feature. (Review current data for common name)
l) feederId - The Feeder Manager identifier assigned to electric feeders and devices that participate in a specific distribution circuit, utilize (tbd) if unknown.
m) feederId2 - The feeder Manager identifier assigned if the electric device is supplied by second feeder, utilize. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
n) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
o) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
p) medialD - gpsDataCollected
q) MetadataId - metaID000072
r) neutralSize - The size of a single neutral conductor. Domain value i.e., .5, .75, 1, 1.25, 2, 4, etc.
s) numberOfPhases - Number of phases. Value, i.e., 1, 2, 3, 4, etc.
t) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
u) ownerName - The name of the item owner, i.e., MCB CL, MCCS,

PPV, Company Name, etc.

v) voltage - The system voltage applied to the subject item. Domain value i.e., 120V, 480V, 480YTo277V etc.

CLJN.CL.Feat_EScadaSensor (point) - The location of a device that is used to remotely measure the status of electrical network components as part of a Supervisory Control and Data Acquisition (SCADA) system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalUtilityFeatureType - The type of electrical utility feature, i.e., eScadaSensor
d) FacilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
i) medialD - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., electrical.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

CLJN.CL.Feat_EDemarcationPoint (point) - The location where the electrical service provider ownership ends, and the customer ownership begins.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalUtilityFeatureType - The type of electrical utility feature, i.e., eDemarcationPoint.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.

h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., electrical.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) outsideProvider - The name of the outside provider for the Utility Feature. Value, i.e., owner of point may be 3rd party company.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

CLJN.CL.Feat_ESupportStructure (point) - The location of a structural framework that holds electric devices in an elevated position.

a) circuitId - An operator generated identifier locally used to reference a specific electrical circuit. (Data can be found in Geodatabase, i.e., RG2, FC1, CHB, IND, etc. or contact PWD GIS Office)
b) configurationType - The cable mounting configuration on the pole or tower. Domain value, i.e, armless, crossarmEqal, crossarmUnequal, shortArm, vertical, other, tbd, unknown, etc.
c) contractNumber - The contract number associated with the feature.
d) dateInService - The date the utility equipment was put in service.
e) electricalUtilityFeatureType - The type of electrical utility feature i.e., eSupportStructure.
f) facilityNumber - Asset number used for visual identification of the facility.
g) featureDescription - The narrative describing the feature. (Review current data for description)
h) featureName - The common name of the feature. (Review current data for common name)
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
j) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
k) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature in feet.
l) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
m) materialType - The material composition of the feature. Domain value, i.e., cement, fiberglass, log, metal, steel, wood, etc.
n) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., electrical.
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) serialNumber - Physical ID on pole that is a unique identifier added to pole on label by contractor/shop.
r) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

CLJN.CL.Feat_ESurfaceStructure - The location of a structural framework that holds electric devices in a position at or near the ground surface.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalStructureType - The type of electrical feature. Domain values i.e., electricalCabinet, handHole, junctionBox, manhole, etc.
d) electricalUtilityFeatureType - The type of electrical utility feature i.e., eSurfaceStructure.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The common name of the feature. (Review current data for common name)
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) mediaId - gpsDataCollected
k) MetadataId - metaID000072
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc. utilityNetworkSubtype

CLJN.CL.Feat_EAnchorGuy (point) - The location of a wire or set of wires running from the top of the pole to an anchor installed in the ground and consist of wires, appropriate fastenings and the anchor.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalUtilityFeatureType - The type of electrical utility feature, i.e., eAnchorGuy.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.

h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., electrical.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

CLJN.CL.Feat_EUgEnclosureAccess (point) - The location of an electrical access point to the related electrical underground enclosure.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) electricalUtilityFeatureType - The type of electrical utility feature i.e., eUgEnclosureAccess.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., electrical.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., electrical, etc.

1.4.10 Feature Dataset CLJN.CL.Utilities_Pol

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.PolUtilNode _OOwsSystem (point) - A filtering device placed in the fuel stream specifically to remove oil and water from the fuel.

a) contractNumber - The contract number associated with the feature.
b) dateInService The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
j) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., contaminatedMedia, b5, automotiveDiesal, etc.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

CLJN.CL.PolUtilNode_OValve (point) -The location of a network component used to control flow, pressure, and level within fueling systems.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.
d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - The narrative describing the feature. (Review current data for description)
i) featureName - The common name of the feature. (Review current data for common name)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., jetA, kerosene,

marineDiesel, jp5, automotiveDiesel, etc.

o) polNodeType - The type of POL network node that this feature represents i.e., oValve, etc.
p) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
q) valveMaterial - The material composition of the valve. Domain values, i.e., ductileIron, carbonSteel, etc.
r) valveType - The normal status or operating position of the valve. Domain values i.e., check, gate, etc.

CLJN.CL.PolUtilNode_OMeter (point) - The location of a device that measures the volumetric flow rate of fuel passing through the meter.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) isAmi - Description of meter - meter is an AMI or smart meter. Yes / No
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) meterType - The type of meter. Domain valves i.e., diaphragm, orifice, rotary, other, tbd, etc.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, AmeriGas, etc., etc.
m) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., jetA, kerosene, marineDiesel, jp5, automotiveDiesel, contaminatedMedia, etc.
n) polNodeType - The type of POL network node that this feature represents i.e,. oMeter

CLJN.CL.PolUtilNode_OTank (point) -The location of a container for storage of POL products at atmospheric pressure.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing,

recreational, training, water, etc.

g) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
h) locatedUnderground - Yes / No
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) nominalCapacity - The numeric volume of the feature when filled to its design capacity.
l) nominalCapacityUom - The unit of measure of the like named value. Domain values i.e., usgallon
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., jetA, kerosene, marineDiesel, jp5, automotiveDiesel, contaminatedMedia, etc.
p) secondaryContainment - Indicates the storage tank has a secondary containment area that contains spills. Domain values i.e., concreteVault, doubleBottom, plasticPanSystem, other, etc.
q) polNodeType - The type of POL network node that this feature represents. Domain values, i.e, (oTank)
r) secondaryContainment - Indicates the storage tank has a secondary containment area that contains spills, i.e., spillPan, etc.
s) storageTankProduct - The product contained in the storage tank. Domain values i.e., automotiveDiesel, bf5, dielectricOil, diesel, ethanol, gasoline, heatingOilUnspecified, jp, marineDiesel, propane, reclaimedFuel, usedCookingOil, usedFuel, usedOil, etc.
t) tankTopHeight - The top of the tank reservoir measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature.
u) tankTopHeightUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

CLJN.CL.PolUtilNode_ODispenser (point) - The location of a machine at a fueling station that is used to pump fuel into vehicles or Aerospace Ground Equipment (AGE).w

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. Type of dispenser i.e., Marine, Aircraft, Automobile, HeavyEquipment, POV, GOV, etc.
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) functionalArea - The principle activity within a landuse

area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.

h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) networkType - The primary type of utility network to which this feature relates. Domain values i.e., (pol)
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., jetA, kerosene, marineDiesel, jp5, automotiveDiesel, contaminatedMedia, etc.
n) polNodeType - The type of POL network node that this feature represents i.e., oDispenser

CLJN.CL.PolUtilSegment (polyline) - The location of a linear feature, particularly a pipeline, used for the conveyance of petroleum, oil, and lubricants (POL) product. All polylines shall be drawn in the direction of flow with no breaks except for what is naturally occurring such at nodes, etc.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.
d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - The narrative describing the feature. (Review current data for description)
i) featureName - The common name of the feature. (Review current data for common name)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
l) materialType - The material composition of the feature. Domain values i.e., cooper, carbonSteel, etc.
m) mediald - gpsDataCollected
n) MetadataId - metaID000072
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) polNetworkSubType - The subtype of POL network in which this feature participates. Domain values i.e., jetA, kerosene, marineDiesel, jp5, automotiveDiesel, contaminatedMedia, etc.

1.4.11 Feature Dataset CLJN.CL.Utilities_Sewer

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.Feat_SDemarcationPoint (point) - The location where the wastewater service provider ownership ends, and the customer ownership begins.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
h) medialD - gpsDataCollected
i) MetadataId - metaID000072
j) networkType - The primary type of utility network to which this feature relates. Domain values i.e., wastewater, etc.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) outsideProvider - The name of the outside provider for the Utility Feature. Value, i.e., owner of point may be 3rd party company.
m) owner - The entity that owns the feature. Domain values, i.e., ppv, usmc, usn, leased, federalOther, etc.
n) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates. Domain values i.e., domesticSewage, oilyWaste, industricalWaste, etc.
o) wastewaterNodeType - The type of water utility feature i.e., sDemarcationPoint.

CLJN.CL.WastUtilNode_SMeter (point) - The location of a device or set of devices used to measure the flow of wastewater.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)

e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) isAmi - An indicator of whether or not the meter is an AMI or smart meter. Yes / No
h) Manufacturer - The name of the manufacturer of the feature.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) meterType - The type of meter. Domain valves i.e., diaphragm, orifice, rotary, other, tbd, etc.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates. Domain values i.e., domesticSewage, oilyWaste, industricalWaste, etc.
o) wastewaterNodeType - The type of wastewater network node that this feature represents i.e., smeter.

CLJN.CL.Feat_SScadaSensor (point) - The location of a device that is used to remotely measure the status of wastewater network components as part of a Supervisory Control and Data Acquisition (SCADA) system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., wastewater, etc.
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
l) utilityNetworkSubType - The subtype of wastewater network in which this feature participates. Domain values i.e., domesticSewage, etc.
m) wastewaterUtilityFeatureType - The type of water utility feature i.e., sScadaSensor

CLJN.CL.Feat_SUgEnclosureAccess (point) -The location of a wastewater access point to the related wastewater underground enclosure.

a) contractNumber - The contract number associated with the

feature.

b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
h) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
i) invertElevation - The elevation of the bottom of the feature in inches.
j) invertElevationUom - The invert elevation. Domain values, i.e., length equal to .0254, inch, etc.
k) numberOfPipes - The number of pipes connecting to the manhole.
l) mediald - gpsDataCollected
m) MetadataId - metaID000072
n) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., wastewater.
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) rimElevation - The elevation at the top of the feature in feet.
r) rimElevationUom - The unit of measure for rim elevation. Domain values i.e. measurement equal to 0.3048 metres, etc.
s) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., wastewater, etc.
t) wastewaterUtilityFeatureType - The type of water utility feature i.e., sUgEnclosureAccess.

CLJN.CL.WastUtilNode_SCleanOut (point) - The location of a wastewater device access point in a lateral used for maintenance purposes.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
g) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing,

recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) materialType - The material composition of the feature. Domain values i.e., copper, ductileIron, fiber, fiberglassReinforcedPolyester, galvanizedIron, galvanizedSteel, PVC, terracotta, etc.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
o) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., scleanOut.

CLJN.CL.WastUtilNode_SFitting (point) - The location of a mechanical device on the wastewater system that caps or plugs a single pipe, or connects two or more pipes.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) fittingMaterial - The material of the pipe fitting. Domain values i.e., Domain values i.e., copper, ductileIron, fiber, fiberglassReinforcedPolyester, galvanizedIron, galvanizedSteel, PVC, steel, etc.
i) fittingType - The type of pipe fitting. Domain values, i.e., bend, reducer, tee, plug, etc.
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) mediald - digitized
l) MetadataId - metaID000071
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
p) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sFitting.

CLJN.CL.WastUtilNode_SSystemValve (point) - The location of a device that regulates, directs, or controls the flow of wastewater.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) valveMaterial - The material composition of the valve. Domain values, i.e., ductileIron, carbonSteel, etc.
n) valvePosition - The normal status or operating position of the valve. Domain values i.e., normallyClosed, normallyOpen, other, tbd, unknown.
o) valveType - The normal status or operating position of the valve. Domain values i.e., flowControl, butterfly, check, gate, postIndicator, etc.
p) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
q) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sSystemValve.

CLJN.CL.WastUtilNode_SReleaseValve (point) - The location of a wastewater device used to purge air from a force main.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072

k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) valveMaterial - The material composition of the valve. Domain values, i.e., ductileIron, carbonSteel, etc.
n) valveType - The normal status or operating position of the valve. Domain values i.e., airRelease.
o) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
p) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sReleaseValve.

CLJN.CL.WastUtilNode_SGreaseTrap (point) - The location of a tank which separates grease from water, collects the grease for removal, and allows the water to exit.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
k) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
l) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sGreaseTrap.

CLJN.CL.WastUtilNode_STank (point) - The location of a container for storage of products associated with the wastewater network.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) diameter - Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription- The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review

current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) hasSecondaryContainment - Yes / No
k) materialType - The material composition of the feature. Domain values i.e., concrete, etc.
l) nominalCapacity - The unit total numeric capacity in gallons.
m) nominalCapacityUom - The unit of measure of the like named value i.e., usGallon
n) mediald - gpsDataCollected
o) MetadataId - metaID000072
p) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
q) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc
r) storageTankProduct - The product contained in the storage tank. Domain values i.e., oilyWastewater, rawWater, wasteFuel.
s) volume - The volumetric capacity of the feature
t) volumeUom - The unit of measure of the like named value i.e., usGallon
u) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, oilyWaste, etc.
v) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e.,stank.
w) width - The dimension of a feature in feet.
x) widthUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

CLJN.CL.WastUtilNode_SOilWateSeparator (point) - The location of a device or structure placed in the wastewater stream to separate water from oil products.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) nominalCapacity - The unit total numeric capacity in gallons.
j) nominalCapacityUom - The unit of measure of the like named value i.e., usGallon
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, oilyWaste, etc.
n) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sOilWaterSeparator.

CLJN.CL.WastUtilNode_SPump (point) - The location of a piece of wastewater equipment that adds energy to a fluid being conveyed through a pipe or other closed conduit.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) medialD - gpsDataCollected
h) MetadataId - metaID000072
i) isMainPump - Yes / No
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
l) pumpType - Type of pump. Domain values i.e., liftstation, booster, submersible, grinder, etc.
m) ratedFlow - The common rate of flow of each pump.
n) ratedFlowUom - The rate of flow for each pump. Domain value i.e., galMin
o) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
p) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sPump.

CLJN.CL.Feat_SPumpStation (polygon) - The location of a facility that collects and discharges wastewater via pumps.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature.
e) featureDescription - The narrative describing the feature. (Review current data for description)
f) featureName - The common name of the feature. (Review current data for common name)
g) functionalArea - The principle activity within a landuse

area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.

h) hasGeneratorBackup - Yes / No
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) isMainPump - Yes / No
l) nominalCapacity - The station total capacity in gallons.
m) nominalCapacityUom - The unit of measure of the like named value i.e., usGallon
n) numberOfPumps - The number of pumps in the feature.
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) pumpStationType - Type of pumping station. Domain value i.e., pumpingStation, ejectorStation, liftStation, etc.
r) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
s) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., sPumpStation.

CLJN.CL.Feat_SSepticTankPoint (point) - The location of a small-scale anaerobic digester and leach field designed to treat wastewater from an individual facility, and is not connected to the wastewater collection system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) materialType - The material composition of the feature. Domain values i.e., plastic, concrete, fiberglass, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., wastewater.
k) nominalCapacity - The unit total numeric capacity in gallons.
l) nominalCapacityUom - The unit of measure of the like named value i.e., usGallon
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) secondaryContainment - Indicates the storage tank has a secondary containment area that contains spills. Domain values i.e., concreteVault, doubleBottom, plasticPanSystem, other, etc.
o) septicTankType - The type of septic tank. Domain values, i.e., mound, septicTank, etc.
p) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e.,

domesticSewage, etc.

q) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
r) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, oilyWaste, etc.
s) wastewaterNodeType - The type of wastewater network node that this feature represents. i.e., tbd

CLJN.CL.WastUtilSegment (polyline) - The location of a feature used for the conveyance of wastewater. All polylines shall be drawn in the direction of flow with no breaks except for what is naturally occurring such at nodes, etc.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) materialType - The material composition of the feature. Domain values i.e., asbestosCement, pvc, etc.
j) invertElevationDownstream - Numeric number of the elevation downstream invert in inches.
k) invertElevationDownstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
l) invertElevationUpstream - Numeric number of the elevation upstream invert in inches.
m) invertElevationUpstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
n) isLined - Yes / No
o) medialD - gpsDataCollected
p) MetadataId - metaID000072
q) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
r) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
s) pipeType - The type of pipe used. Domain values i.e., box, circular, pipArch, tbd, etc.
t) slope - The slope of the bottom of the subject item expressed as a percentage.
u) wastewaterNetworkSubType - The subtype of wastewater network in which this feature participates, i.e., domesticSewage, etc.
v) wastewaterSegmentType - The type of wastewater network segment that this feature represents. Domain values i.e., sForceMain, sGravityMain, sLateralLine, sPressurizedServiceLine, etc.

1.4.12 Feature Dataset CLJN.CL.Utilities_Stormwater

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.StormUtilNode_SwInlet (point) - The location where stormwater is collected and received into the utility system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. Values i.e., CATCHBASIN, ENDWALL, HEADWALL, INLET, ETC.
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) inletCoverType - The type of inlet cover. Domain values i.e., Domain values i.e., concrete, metalGate, etc.
h) inletDiameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.5, 1, 4, etc.
i) inletDiameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
j) inletOpeningSize - The size of the inlet opening in inches.
k) inletOpeningSizeUom - The unit of measure for the inlet opening size. Domain values, i.e., 0.0254 metres, inches etc.
l) invertElevation - The elevation of the bottom of the feature in inches.
m) invertElevationUom - The invert elevation. Domain values, i.e., length equal to .0254, inch, etc.
n) materialType - The material composition of the feature. Domain values i.e., concrete, steel, pvc, etc.
o) mediald - gpsDataCollected
p) MetadataId - metaID000072
q) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
r) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
s) rimElevation - The elevation at the top of the feature in feet.
t) rimElevationUom - The unit of measure for rim elevation. Domain values i.e. measurement equal to 0.3048 metres, etc.
u) stormwaterInletType - The type of stormwater inlet feature. Domain values i.e., catch basin, curbinlet, grateInlet, weirInlet, etc.
v) stormwaterNodeType - The type of stormwater network node that this feature represents. Domain values i.e., swCatchBasin, swCleanout, swDownspout, swInlet, swInfall, etc.

CLJN.CL.Feat_SwUgEnclosureAccess (point) - The location of a Stormwater access point to the related Stormwater underground enclosure.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom- The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. Values i.e., swManhole, etc.
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) invertElevation - The elevation of the bottom of the feature in inches.
j) invertElevationUom - The invert elevation. Domain values, i.e., length equal to .0254, inch, etc.
k) medialD - gpsDataCollected
l) MetadataId - metaID000072
m) networkType - The type of stormwater network node that this feature represents. Domain values i.e., stormwater.
n) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
o) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
p) rimElevation - The elevation at the top of the feature in feet.
q) rimElevationUom - The unit of measure for rim elevation. Domain values i.e. measurement equal to 0.3048 metres, etc.
r) stormwaterUtilityFeatureType - The type of stormwater utility feature, i.e., swUgEnclosureAccess
s) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., stormwater, etc.

CLJN.CL.StormUtilSeg (polyline) - The location of a feature used for the conveyance of stormwater. For example, a pipeline, culvert, or ditch. All polylines shall be drawn in the direction of flow with no breaks except for what is naturally occurring such at nodes, etc.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification

of the facility.

f) featureDescription - The narrative describing the feature. (Review current data for description)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) invertElevation - The elevation of the bottom of the feature in inches.
j) invertElevationUom - The invert elevation. Domain values, i.e., length equal to .0254, inch, etc.
k) invertElevationDownstream - Numeric number of the elevation downstream invert in inches.
l) invertElevationDownstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
m) invertElevationUpstream - Numeric number of the elevation upstream invert in inches.
n) invertElevationUpstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
o) mediald - gpsDataCollected
p) MetadataId - metaID000072
q) openDrainSurface - The surface material of the drain, typically at the bottom of the structure.
r) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
s) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
t) percentSlope - The slope of the bottom of the subject item expressed as a percentage.
u) pipeType - The type of pipe used. Domain values i.e., box, circular, pipArch, tbd, etc.
v) stormwaterSegmentType - The type of stormwater network segment that this feature represents. Domain values i.e., swCulvert, swForceMain, swGravityMain, swLateralLine, swOpenDrain, swSwale, swTrenchDrain, tbd.

CLJN.CL.StormUtilNode_SwOilWateSepa (point) - The location of a device or structure placed in the stormwater stream to separate water from oil products.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service degradationIndex
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
h) isCovered - Yes / No

i) nominalCapacity - The numeric volume of the feature when filled to its design capacity.
j) nominalCapacityUom - The unit of measure of the like named value. Domain values i.e., usgallon
k) operationalStatus - The state of usability of the feature i.e., inService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) stormwaterNodeType - The type of stormwater network node that this feature represents. Domain values i.e., swCatchBasin, swCleanout, swDownspout, swInlet, swInfall, etc.

CLJN.CL.Feat_SwRetentionBasinArea (polygon) - The location of a human-created area installed to improve water quality by permanently storing runoff.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) networkType - The type of stormwater network node that this feature represents. Domain values i.e., stormwater.
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
l) stormwaterUtilityFeatureType - The type of stormwater utility feature, i.e. swRetentionBasinArea
m) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., stormwater, etc.

1.4.13 Feature Dataset CLJN.CL.Utilities_Thermal

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.TherUtilNode_TPump (point) - The location of a facility that operates to maintain flow at adequate pressure for the thermal system.

a) contractNumber - The contract number associated with the

feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
h) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
i) pumpElevation - The elevation of the pump feature in feet.
j) pumpElevationUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
k) pumpType - The type of pump.
l) ratedFlow - The numeric flow rating of the pump.
m) ratedFlowUom - The rate of flow for each pump. Domain value i.e., galMin
n) thermalNodeType - The type of thermal network node that this feature represents, tPump.

CLJN.CL.TherUtilNode_TProdStruc (point) - The location of a facility which produce steam, high-temperature water, low-temperature water, dual-temperature water or chilled water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) heightAboveSurfaceLevel - The vertical distance measured from the lowest point of the base of the feature at ground or water level to the tallest point of the feature in feet.
h) heightAboveSurfaceLevelUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
i) medialD - gpsDataCollected
j) MetadataId - metaID000072
k) nominalCapacity - The numeric volume of the feature when filled to its design capacity
l) nominalCapacityUom - The unit of measure for nominal capacity. Domain value i.e., tons, btu, etc.
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.

o) thermalNetworkSubType - The subtype of thermal network in which this feature participates. Domain values i.e., steamSupply, otherSupply, geothermalSupply (well), highTemperatureHotWaterSupply, etc.
p) thermalNodeType - The type of thermal network node that this feature represents, tProductionStructure.
q) thermalProdStrucType - The type of production structure based upon various classifications including methods of transferring heat, piping arrangement, pumping arrangement, or the relative temperature of transferred media. Examples include Boilers, Chillers, Cooling Towers, Heat Pumps, Single/Double pipe systems, Low/Medium/High Temperatures systems, etc.
r) volume - The volumetric capacity of the feature
s) volumeUom - Rate of flow in tons, btu, etc.

CLJN.CL.TherUtilNode_TCondCollector (point) - The location of a thermal related well or a tank that collects condensation.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
h) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
i) thermalNetworkSubType - The subtype of thermal network in which this feature participates. Domain values i.e., chilledWaterReturn, dualTemperatureWaterSupply, geothermalReturn, highTemperatureHotWaterSupply, lowTemperatureHotWaterSupply, steamSupply, etc.
j) thermalNodeType - The type of thermal network node that this feature represents, tCondCollector.

CLJN.CL.TherUtilNode_TSystemValve (point) - The location of a device that regulates, directs, or controls the flow of steam or water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)

f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
h) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
i) thermalNetworkSubType - The subtype of thermal network in which this feature participates. Domain values i.e., chilledWaterReturn, dualTemperatureWaterSupply, geothermalReturn, highTemperatureHotWaterSupply, lowTemperatureHotWaterSupply, steamSupply, etc.
j) thermalNodeType - The type of thermal network node that this feature represents, tSystemValve
k) valveMaterial - The material composition of the valve. Domain values i.e., steel, etc.
l) valvePosition - The normal status or operating position of the valve. Domain value i.e., normallyClose, normallyOpen, other, tbd, unknown.
m) valveType - The normal status or operating position of the valve. Domain values i.e., reliefValve, flowControl, gate, pressureRegulator, pressureReducing, etc.

CLJN.CL.Feat_TUgEnclosureAccess (point) - The location of a thermal access point to the related thermal underground enclosure.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
h) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) networkType - The primary type of utility network to which this feature relates. Domain values i.e., thermal.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) thermalUtilityFeatureType - The type of thermal utility feature tUgEnclosureAccess.
n) thermalNetworkSubType - The subtype of thermal network in which this feature participates. Domain values i.e., steamSupply, otherSupply, geothermalSupply, highTemperatureHotWaterSupply, etc.

ThermalUtilitySegment (polyline) - The location of a feature used for the conveyance of steam, high-temperature water, low-temperature water, or chilled water. All polylines shall be drawn in the direction of flow with no breaks except for what is naturally occurring such at nodes, etc.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.
d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - The narrative describing the feature. (Review current data for description)
i) featureName - The common name of the feature. (Review current data for common name)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
n) materialType - Type of segment material. Domain values i.e., steel, castiron, etc.
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) pipeType - The type of pipe used. Domain values i.e., box, circular, pipArch, tbd, etc.
r) thermalNetworkSubType - The subtype of thermal network in which this feature participates. Domain values i.e., steamSupply, otherSupply, geothermalSupply, highTemperatureHotWaterSupply, etc.
s) thermalSegmentType - The type of termal network segment that this feature represents. Domain values i.e., tMainLine, tService Line.

1.4.14 Feature Dataset CLJN.CL.Utilities_Water

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a

particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.WateUtilNode_WSystemValve (point) - The location of a device that regulates, directs, or controls the flow of water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.
d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - Utilize CLJN.CL.Feat_WUtilityArea to use Service Area Values i.e., Stone Bay, Onslow Beach, Handnot Point, etc.
i) featureName - The common name of the feature. (Review current data for common name)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) turnDirectionToClose - The turn direction to close the valve. Domain values i.e., leftToClose, rightToClose, other, na, tbd, unknown, etc.
p) valveMaterial - The material composition of the valve. Domain values i.e., ductileIron, steel, pvc, etc.
q) valvePosition - The normal status or operating position of the valve. Domain value i.e., normallyClose, normallyOpen, other, tbd, unknown.
r) valveType - The subtype of water network in which this feature participates. Domain values i.e., ball, gate, postIndicator, waterServiceValve, postIndicator, fireHydrantValve, etc.
s) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater, etc.
t) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wAirGap, wControlValve, wFireHydrant, wFitting, wFlushingStation, wHydrant, wMeter, etc.

CLJN.CL.WateUtilNode_WReliefValve (point) - The location of a water related device designed to release when the set pressure is exceeded.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.
d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) facilityNumber - Asset number used for visual identification of the facility.
h) featureDescription - The common name of the feature. (Review current data for common name)
i) featureName - The common name of the feature. (Review current data for common name)
j) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
n) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
o) valveMaterial - The material composition of the valve. Domain values i.e., steel, pvc, etc.
p) valveType - The subtype of water network in which this feature participates. Domain values i.e., wReliefValve.
q) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
r) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wReliefValve

CLJN.CL.WateUtilNode_WPressReduStation (point) - The location of a feature which reduces the pressure from line pressure to the desired operating pressure and can switch from low to high pressure for flushing.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) featureDescription - The common name of the feature. (Review current data for common name)
d) featureName - The common name of the feature. (Review current data for common name)
e) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
f) mediald - gpsDataCollected
g) MetadataId - metaID000072
h) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.

i) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
j) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
k) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wPressureReducingStation.

CLJN.CL.WateUtilNode_WBackPrevDevice (point) - The location of a feature that is used to protect water supplies from contamination or pollution.

a) bfpType - Backflow prevention device type. Domain values i.e., ag, avb, dcva, pvb, rpz, spvb, etc.
b) contractNumber - The contract number associated with the feature.
c) dateInService - The date the utility equipment was put in service.
d) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.75, 2, etc.
e) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
f) featureDescription - The common name of the feature. (Review current data for common name)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
m) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
n) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wBackflowPreventionDevice.

CLJN.CL.WateUtilNode_WMeter (point) - The location of a device used to measure the quantity and/or rate of water flowing through a pipe, which may be the amount of water used by the customer.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.

e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The common name of the feature. (Review current data for common name)
g) featureName - The common name of the feature. (Review current data for common name)
h) fittingType - The type of pipe fitting. Domain values i.e., bend, tap, cap, other, tbd, etc.
i) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
j) isAmi - The yes or no indicator of whether or not the meter is an AMI or smart meter.
k) mediald - gpsDataCollected
l) MetadataId - metaID000072
m) meterType - The type of meter. Domain values i.e., turbine, rotary, etc.
n) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
o) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
p) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
q) waterNodeType - The type of water network node that this feature represents, wMeter.

CLJN.CL.WateUtilNode_WHydrant (point) - Hydrants not exclusively used for firefighting. Secondary uses are flushing main lines and laterals, filling tank trucks, and providing a temporary water source for construction jobs.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The common name of the feature. (Review current data for common name)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) HydrantPurpose - The purpose of the Hydrant. Values i.e., fireHydant, flushedFDC, YardHydrant, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
l) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.

m) waterNodeType - The type of water network node that this feature represents. Domain values i.e., whHydrant.

CLJN.CL.WateUtilNode_WFireHydrant (point) a valve connection on a water supply system having one or more outlets and that is used in firefighting to supply hose and fire department pumpers with water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.5, 1.75, 2, etc.
d) diameter1 - The diameter of the outlet.
e) diameter2 - The diameter of the outlet.
f) diameter3 - The diameter of the outlet.
g) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
h) facilityNumber - Asset number used for visual identification of the facility.
i) featureDescription - The common name of the feature. (Review current data for common name)
j) featureName - The common name of the feature. (Review current data for common name)
k) fireConnectionType - The yes or no indicator of whether or not the fire hydrant is a fire protection connection. Yes or No
l) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
m) hydrantNumber - The equipment number as designated by the fire department that is primarily responsible for the fire hydrants operation and maintenance.
n) inletDiameter - The diameter of the inlet.
o) inletDiameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
p) mediald - gpsDataCollected
q) MetadataId - metaID000072
r) isFireConnection - The yes or no indicator of whether or not the fire hydrant is a fire protection connection. Yes or No
s) outletDiameter - The diameter of the outlet.
t) outletDiameter1 - The diameter of the outlet.
u) outletDiameter2 - The diameter of the outlet.
v) outletDiameter3 - The diameter of the outlet.
w) outletDiameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
x) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
y) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
z) waterNodeType - The type of water network node that this feature represents, wFireHydrant.

CLJN.CL.WateUtilNode_WFitting (point) - The location of a mechanical device that connects two or more pipes, or caps or plugs a single pipe, on the water system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, 1, 1.25, 1.5, 1.75, 2, etc.
d) diameter1 - The diameter of the outlet.
e) diameter2 - The diameter of the outlet.
f) diameter3 - The diameter of the outlet.
g) diameter4 - The diameter of the outlet.
h) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
i) facilityNumber - Asset number used for visual identification of the facility.
j) featureDescription - The common name of the feature. (Review current data for common name)
k) featureName - The common name of the feature. (Review current data for common name)
l) fittingType - The type of pipe fitting. Domain values i.e., bend, cap, tee, etc.
m) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
n) mediald - digitized
o) MetadataId - metaID000071
p) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
q) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
r) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wfitting.
s) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.

CLJN.CL.WateUtilNode_WPump (point) - The location of a water related piece of equipment that adds energy to a fluid, such as water, being conveyed through a pipe or other closed conduit.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The common name of the feature. (Review current data for common name)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) mediald - gpsDataCollected
h) MetadataId - metaID000072
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
j) ownerName - The name of the item owner, i.e., MCB CL, MCCS,

PPV, Company Name, etc.

k) pumpType - Type of pump. Domain values i.e., booster, submersible, etc.
l) ratedFlow - The common rate of flow of each pump.
m) ratedFlowUom - The rate of flow for each pump. Domain value i.e., galMin
n) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wpump.
o) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.

CLJN.CL.WateUtilNode_WStorageStructure (point) - The location of a facility that store large volumes of water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Elevation - The elevation from a specified vertical datum to the highest point on a feature.
d) elevationUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The common name of the feature. (Review current data for common name)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) groundElevation - The elevation of the ground at the location of the item in feet.
k) invertElevation - The elevation of the bottom of the feature in feet.
l) mediald - gpsDataCollected
m) MetadataId - metaID000072
n) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
o) overflowElevation - The elevation of the overflow device (i.e., pipe invert).
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) secondaryContainment - Indicates the storage tank has a secondary containment area that contains spills. Domain values i.e., concreteVault, doubleBottom, plasticPanSystem, other, etc.
r) storageTankProduct - The product contained in the storage tank.
s) storageTankType - The primary type of storage tank.
t) topElevation - The elevation at the top of the feature.
u) topElevationUom The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

v) volume - The volumetric capacity of the feature in usgallons.
w) volumeUom - Unit of measure in usgallons
x) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
y) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wstorageStructure.
z) width - The dimension of a feature in feet.
aa) widthUom - The unit of measure Domain values i.e. 0.3048 metres, feet, etc.

CLJN.CL.Feat_WUgEnclosureAccess (point) - The location of a water access point to the related water underground enclosure.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.5, 1.75, 2, etc.
d) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) facilityNumber - Asset number used for visual identification of the facility.
f) featureDescription - The common name of the feature. (Review current data for common name)
g) featureName - The common name of the feature. (Review current data for common name)
h) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
i) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
j) lidDiameter - Diameter of the lid or cover that allows access to the manhole.
k) lidDiameterUom - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 2, etc.
l) lidMaterial - Material type of the manhole access lid or cover.
m) mediald - gpsDataCollected
n) MetadataId - metaID000072
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
r) waterUtilityFeatureType - The type of water utility feature i.e., wUgEnclosureAccess.

WateUtilNode_WSource(point) - A source of water intake to the water system including reservoirs, natural water bodies, wells, and/or feeds from external water networks. Do not delete potable from any feature

class, please attribute as removed or AIP.

a) abandonedDate - The date the feature was abandoned - see feature name to add contract number for abandoned.
b) contractNumber - The contract number associated with the original construction of this feature.
c) dateInService - The date the utility equipment was put in service.
d) facilityNumber - Asset number used for visual identification of the facility.
e) featureDescription - The common name of the feature. (Review current data for common name)
f) featureName - The common name of the feature. Until such a time that the well is abandoned or removed. (Add contract number associated with removal or abandonment of water well)
g) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
k) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
l) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
m) removedDate - Enter Remove date; however, do not delete water well from well feature class. (Attribute contract number to remove well in featureName)
n) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
o) waterNodeType - The type of water network node that this feature represents. Domain values i.e., wSource.
p) waterSourceType - Source of water, well.

CLJN.CL.Feat_WScadaSensor (point) - The location of a device that is used to remotely measure the status of water network components as part of a Supervisory Control and Data Acquisition (SCADA) system.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The common name of the feature. (Review current data for common name)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities,
g) familyHousing, recreational, training, water, etc.
h) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground,

elevated, semiBuried, underground, etc.
i) mediald - gpsDataCollected
j) MetadataId - metaID000072
k) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., water.
l) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., water, etc.
o) waterUtilityFeatureType - The type of water utility feature is wScadaSensor.

CLJN.CL.Feat_WDemarcationPoint (point) - The location where the water service provider ownership ends, and the customer ownership begins.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The common name of the feature. (Review current data for common name)
e) featureName - The common name of the feature. (Review current data for common name)
f) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
g) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
h) mediald - gpsDataCollected
i) MetadataId - metaID000072
j) networkType - The primary type of utility network to which this feature relates. Domain values, i.e., water.
k) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
l) outsideProvider - The name of the outside provider for the Utility Feature.
m) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
n) utilityNetworkSubtype - The primary subtype of utility to which this feature relates. Domain values i.e., water, etc.
o) waterUtilityFeatureType - The type of water utility feature is wDemarcationPoint.

CLJN.CL.WaterUtilitySegment (polyline) - The location of a feature used for the conveyance of water.

a) contractNumber - The contract number associated with the feature.
b) dateInService - The date the utility equipment was put in service.
c) depth - The distance, measured vertically downward to the base in inches.

d) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
e) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.5, 1.75, 2, etc.
f) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
g) elevation - The elevation at the top of the feature.
h) elevationUom - The elevation unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
i) facilityNumber - Asset number used for visual identification of the facility.
j) featureDescription - The narrative describing the feature. (Review current data for description)
k) featureName - The common name of the feature. (Review current data for common name)
l) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
m) groundConfiguration - The configuration of the asset in relationship to the ground. Domain values i.e., aboveground, elevated, semiBuried, underground, etc.
n) invertElevationDownstream - Numeric number of the elevation downstream invert in inches.
o) invertElevationDownstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
p) invertElevationUpstream - Numeric number of the elevation upstream invert in inches.
q) invertElevationUpstreamUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, etc.
r) lateralSegmentType - The type of lateral water network segment that this feature represents. Domain values i.e., wDomesticLateral, wFireProtectionLateral, wHydrantLateral, wInlineStorageLateral, wIrrigationLateral, wTransportPipeLateral, etc.
s) materialType - The material composition of the feature. Domain values i.e., pvc, tbd, etc.
t) medialD - gpsDataCollected
u) MetadataId - metaID000072
v) operationalStatus - The state of usability of the feature i.e., inService, notInService, abandoned, etc.
w) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
x) waterNetworkSubType - The subtype of water network in which this feature participates. Domain values i.e., fireProtectionWater, nonPotableWater, potableWater, rawWater, saltWater.
y) waterSegmentType - The type of wastewater network segment that this feature represents. Domain values i.e., wDistributionMain, wGravityMain, wLateral, wTransmissionMain

1.4.15 Feature Dataset CLJN.CL.Wells

Locate, GPS and collect attribute data as specified for each feature listed with (GPS) accuracy as described in paragraph "Global Positioning System (GPS) Data Collection". Attribute fields may be associated with Domains, which are utilized to constrain the values allowed in a particular field, attribute table or feature class. Domains must be utilized when populating the feature where required.

CLJN.CL.WellPoint - (point) - The man-made vertical excavation penetrating the surface of the Earth used collect environmental samples or monitor fluid or gas characteristics, inject fluids, gases or thermal energy into the subsurface, or extract contamination or other impurities from the subsurface. *(Potable Water Wells used for water distribution are not to be deleted from the this feature class, if they are demolished or AIP, the contract number utilize to make any changes should be attributed in featureName and the operation status should be changed to removed)*

a) abandonedDate - The date the feature was abandoned - see feature name to add contract number for abandoned.
b) builtDate - The calendar date on which the original construction was completed for a facility.
c) contractNumber - The contract number associated with the original construction of this feature.
d) depth - The distance, measured vertically downward to the base in inches.
e) depthUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
f) Diameter - The diameter of the feature in inches. Domain value i.e., .5, .75, 1, 1.25, 1.5, 2, 3, etc.
g) diameterUom - The diameter unit of measure. Domain values, i.e., 0.0254 metres, inches etc.
h) facilityNumber - Asset number used for visual identification of the facility.
i) featureDescription - Utilize CLJN.CL.Feat_WUtilityArea to use Service Area Values i.e., Stone Bay, Onslow Beach, Handnot Point, etc.
j) featureName - The common name of the feature. Until such a time that the well is abandoned or removed. (Add contract number associated with removal or abandonment of water well)
k) functionalArea - The principle activity within a landuse area. Domain values i.e., utilities, familyHousing, recreational, training, water, etc.
l) locationAccuracy - The location accuracy for the data that was collected and verified i.e., Survey Grade GPS
m) mediald - gpsDataCollected
n) MetadataId - metaID000072
o) operationalStatus - The state of usability of the feature i.e., inService, notInService, removed, etc.
p) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company Name, etc.
q) removedDate - Enter Remove date; however, do not delete water well from well feature class. *(Attribute contract number to remove well in featureName)*
r) wellCapacity- The total capacity in gallons.
s) wellCapacityUom - The unit of measure of the like named value i.e., usGallon
t) wellPurposeType - The purpose of the well. Domain values extraction.
u) wellResourceType - The resource type which is being extracted, i.e. waterNonPotable.

1.4.16 Feature Dataset CLJN.CL.CadFloorPlan

All new and renovated buildings or structures shall be required to have a

linear representation, "clean floor plan", for each floor. A polyline for each level will include exterior and interior walls, doors and windows, exits and stairwells, etc. No nonpermanent fixtures, such as furniture, shall be included. Please note the dataset/feature name may change, however, the attribution requirements will remain the same.

CLJN.CL.CadFloorPlan (polyline) A linear representation of the floor plan representing the outer and inner walls, doors and windows of a building or structure that has been exported into a GIS Feature. (Note - Naming convention may change in the future)

This feature will present all levels, entry, exits, windows, stairwells. No none permanent fixtures, such as furniture should be included.

a) contractNumber - The contract number associated with the feature.
b) builtDate - The date the utility equipment was put in service.
c) facilityNumber - Asset number used for visual identification of the facility.
d) featureDescription - The narrative describing the feature. (Review current data for description)
e) featureName - The narrative describing the feature. (Review current data for description)
f) florid - Floor Level
g) mediald - digitized
h) MetadataId - metaID000071
i) operationalStatus - The state of usability of the feature i.e., inService, notInService, removed, etc.
j) ownerName - The name of the item owner, i.e., MCB CL, MCCS, PPV, Company

1.4.17 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 83 00

LEAD REMEDIATION
08/25

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 PROFESSIONALS (ASSP)

ASSP Z9.2	(2018) Fundamentals Governing the Design and Operation of Local Exhaust Ventilation Systems

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 701	(2023; ERTA 1 2023) Standard Methods of Fire Tests for Flame Propagation of Textiles and Films

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

HUD 6780	(1995; Rev July 2012) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (2nd Edition)

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

29 CFR 1926.62	Lead
40 CFR 260	Hazardous Waste Management System: General
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 268	Land Disposal Restrictions
40 CFR 745	Lead-Based Paint Poisoning Prevention in Certain Residential Structures
49 CFR 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements
49 CFR 178	Specifications for Packagings

U.S. NAVAL FACILITIES ENGINEERING SYSTEMS COMMAND (NAVFAC)

ND OPNAV M-5100.23	(2020; Rev G) Navy Safety and Occupational Health Manual

UL SOLUTIONS (UL)

UL 586	(2009; Reprint Sep 2022) UL Standard for Safety High-Efficiency Particulate, Air Filter Units

1.2 DEFINITIONS

1.2.1 Action Level

Employee exposure, without regard to use of respirators, to an airborne concentration of lead of micrograms per cubic meter of air averaged over an 8-hour period.

1.2.2 Area Sampling

Sampling of lead concentrations within the lead control area and inside the physical boundaries which is representative of the airborne lead concentrations but is not collected in the breathing zone of personnel (approximately 5 to 6 feet above the floor).

1.2.3 Certified Industrial Hygienist (CIH)

As used in this section refers to a person retained by the Contractor who is certified as an industrial hygienist and who is trained in the recognition and control of lead hazards in accordance with current federal, State, and local regulations. CIH must be certified for comprehensive practice by the Board for Global EHS Credentialing (BGC). The Certified Industrial Hygienist must be independent of the Contractor and must have no employee or employer relationship which could constitute a conflict of interest.

1.2.4 Competent Person (CP)

As used in this section, refers to a person employed by the Contractor who is trained in the recognition and control of lead hazards in accordance with current federal, State, and local regulations and has the authority to take prompt corrective actions to control the lead hazard. The Contractor may provide more than one CP as required to supervise and monitor the work. The CP must be a Certified Industrial Hygienist (CIH) certified by the Board for Global EHS Credentialing (BGC) or a Certified

Safety Professional (CSP) certified by the Board of Certified Safety Professionals or a licensed lead-based paint abatement Supervisor/Project Designer in the State of North Carolina, or a demolition/abatement contractor with at least 3 years of experience with similar lead removal projects and that have completed the training to satisfy requirements of 29 CFR 1926.62.

1.2.5 Contaminated Room

Refers to a room for removal of contaminated personal protective equipment (PPE).

1.2.6 Decontamination Shower Facility

That facility that encompasses a clean clothing storage room, and a contaminated clothing storage and disposal rooms, with a shower facility in between.

1.2.7 Deleading

Activities conducted by a person who offers to eliminate lead-based paint or lead-based paint hazards or to plan such activities in commercial buildings, bridges or other structures.

1.2.8 Eight-Hour Time Weighted Average (TWA)

Airborne concentration of lead to which an employee is exposed, averaged over an 8-hour workday as indicated in 29 CFR 1926.62
.

1.2.9 High Efficiency Particulate Air (HEPA) Filter Equipment

HEPA filtered vacuuming equipment with a UL 586 filter system capable of collecting and retaining lead contaminated particulates. A high efficiency particulate filter demonstrates at least 99.97 percent efficiency against 0.3 micron or larger size particles.

1.2.10 Lead

Metallic lead, inorganic lead compounds, and organic lead soaps. Excludes other forms of organic lead compounds. The use of the term lead in this section also refers to paints which contain detectable concentrations of lead. For the purpose of the section lead-based paint (LBP) and paint with lead (PWL)are included.

1.2.11 Lead-Based Paint (LBP)

Paint or other surface coating that contains lead in excess of 1.0 milligrams per centimeter squared or 0.5 percent by weight.

1.2.12 Lead Control Area

A system of control methods to prevent the spread of lead dust, paint chips or debris to adjacent areas that may include temporary containment, floor or ground cover protection, physical boundaries, and warning signs to prevent unauthorized entry of personnel. HEPA filtered local exhaust equipment may be used as engineering controls to further reduce personnel exposures or building/outdoor environmental contamination.

1.2.13 Lead Permissible Exposure Limit (PEL)

micrograms per cubic meter of air as an 8-hour time weighted average as determined by 29 CFR 1926.62. If an employee is exposed for more than 8-hours in a work day, determine the PEL by the following formula:

PEL (micrograms/cubic meter of air) = 400/No. hrs worked per day

1.2.14 Material Containing Lead/Paint with Lead (MCL/PWL)

Any material, including paint, which contains lead as determined by the testing laboratory using a valid test method. The requirements of this section does not apply if no detectable levels of lead are found using a quantitative method for analyzing paint or MCL using laboratory instruments with specified limits of detection (usually 0.01 percent). An X-Ray Fluorescence (XRF) instrument is not considered a valid test method.

1.2.15 Personal Sampling

Sampling of airborne lead concentrations within the breathing zone of an employee to determine the 8-hour time weighted average concentration in accordance with 29 CFR 1926.62. Samples must be representative of the employees' work tasks. Breathing zone must be considered an area within a hemisphere, forward of the shoulders, with a radius of 6 to 9 inches and centered at the nose or mouth of an employee.

1.2.16 Physical Boundary

Area physically roped or partitioned off around lead control area to limit unauthorized entry of personnel.

1.3 DESCRIPTION

Construction activities impacting PWL or material containing lead which are covered by this specification include the demolition or disturbance of the following materials containing lead at Lift Station G575 at Camp Geiger:

- White CMU Walls - Interior Walls
- White Pump Piping - Exterior Wet Well

The work covered by this section includes work tasks and the precautions specified in this section for the protection of building occupants and the environment during and after the performance of the removal or disturbace of PWL. Contractors shall follow OSHA 29 CFR 1926.62 during the removal. If the materials will be disturbed by mechanical means (grinding, welding,torching, etc.) then the provisions below apply.

1.3.1 Protection of Existing Areas To Remain

Project work including, but not limited to, lead hazard abatement work, storage, transportation, and disposal must be performed without damaging or contaminating adjacent work and areas. Where such work or areas are damaged or contaminated, restore work and areas to the original condition.

1.3.2 Coordination with Other Work

Coordinate with work being performed in adjacent areas to ensure there are no exposure issues. Explain coordination procedures in the Lead

Compliance Plan and describe how the Contractor prevents lead exposure to other contractors and Government personnel performing work unrelated to lead activities.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submittals not having a "G" or "S" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Competent Person Qualifications; G

Training Certification; G

Occupational and Environmental Assessment Data Report; G

Medical Examinations; G

Lead Waste Management Plan; G

Licenses, Permits and Notifications; G

Occupant Protection Plan; G

Lead Compliance Plan; G

Written Evidence of TSD Approval; G

SD-03 Product Data

Respirators; G

Vacuum Filters; G

Negative Air Pressure System; G

Materials and Equipment; G

Expendable Supplies; G

Local Exhaust Equipment; G

Pressure Differential Automatic Recording Instrument; G

Pressure Differential Log; G

SD-06 Test Reports

Occupational and Environmental Assessment Data Report; G

Sampling Results; G

SD-07 Certificates

Testing Laboratory; GThird Party Consultant Qualifications; G

Occupant Notification; G

Clearance Certification; G

SD-11 Closeout Submittals

Hazardous Waste Manifest; G

1.5 QUALITY ASSURANCE

1.5.1 Qualifications

1.5.1.1 Competent Person (CP)

Submit name, address, and telephone number of the CP selected to perform responsibilities specified in paragraph COMPETENT PERSON (CP) RESPONSIBILITIES. Provide documented construction project-related experience with implementation of OSHA's Lead in Construction standard (29 CFR 1926.62) which shows ability to assess occupational and environmental exposure to lead; experience with the use of respirators, personal protective equipment and other exposure reduction methods to protect employee health. Demonstrate a minimum of 3 years experience implementing OSHA's Lead in Construction standard (29 CFR 1926.62). Demonstrate a minimum of 3 years experience implementing OSHA's Lead in Construction standard (29 CFR 1926.62) .

1.5.1.2 Training Certification

Submit a certificate for each worker and supervisor, signed and dated by the accredited training provider, stating that the employee has received the required lead training specified in 29 CFR 1926.62 and is certified to perform or supervise deleading, lead removal or demolition activities in the State of North Carolina.

1.5.1.3 Testing Laboratory

Submit the name, address, and telephone number of the testing laboratory selected to perform the air and wipe analysis, testing, and reporting of airborne concentrations of lead. Use a laboratory participating in the EPA National Lead Laboratory Accreditation Program (NLLAP) by being accredited by either the American Association for Laboratory Accreditation (A2LA) or the American Industrial Hygiene Association (AIHA) and that is successfully participating in the Environmental Lead Proficiency Analytical Testing (ELPAT) program to perform sample analysis. Laboratories selected to perform blood lead analysis must be OSHA approved.

1.5.1.4 Third Party Consultant Qualifications

Submit the name, address and telephone number of the third party consultant selected to perform the wipe sampling for determining concentrations of lead in dust. Submit proper documentation that the consultant is trained and certified as an inspector technician or inspector/risk assessor by the USEPA authorized State (or local) certification and accreditation program.

1.5.2 Requirements

1.5.2.1 Competent Person (CP) Responsibilities

a. Verify training meets all federal, State, and local requirements.

b. Review and approve Lead Compliance Plan for conformance to the applicable referenced standards.

c. Continuously inspect LBP/PWL or MCL work for conformance with the approved plan.

d. Perform (or oversee performance of) air sampling.

e. Ensure work is performed in strict accordance with specifications at all times.

f. Control work to prevent hazardous exposure to human beings and to the environment at all times.

g. Supervise final cleaning of the lead control area, take clearance wipe samples if necessary; review clearance sample results and make recommendations for further cleaning.

h. Certify the conditions of the work as called for elsewhere in this specification.

1.5.2.2 Lead Compliance Plan

Submit a detailed job-specific plan of the work procedures to be used in the disturbance of lead, LBP/PWL or MCL. Include in the plan a sketch showing the location, size, and details of lead control areas, critical barriers, physical boundaries, location and details of decontamination facilities, viewing ports, and mechanical ventilation system. Include a description of equipment and materials, work practices, controls and job responsibilities for each activity from which lead is emitted. Include in the plan, eating, drinking, smoking, hygiene facilities and sanitary procedures, interface of trades, sequencing of lead related work, collected waste water and dust containing lead and debris, air sampling, respirators, personal protective equipment, and a detailed description of the method of containment of the operation to ensure that lead is not released outside of the lead control area. Include site preparation, cleanup and clearance procedures. Include occupational and environmental sampling, training and strategy, sampling and analysis strategy and methodology, frequency of sampling, duration of sampling, and qualifications of sampling personnel in the air sampling portion of the plan. Include a description of arrangements made among contractors on multicontractor worksites to inform affected employees and to clarify responsibilities to control exposures.

1.5.2.3 Occupational and Environmental Assessment Data Report

If initial monitoring is necessary, submit occupational and environmental sampling results to the Contracting Officer within three working days of collection, signed by the testing laboratory employee performing the analysis, the employee that performed the sampling, and the CP.

In order to reduce the full implementation of 29 CFR 1926.62 the Contractor must provide documentation. Submit a report that supports the determination to reduce full implementation of the requirements of 29 CFR 1926.62 and supporting the Lead Compliance Plan.

a. The initial monitoring must represent each job classification, or if working conditions are similar to previous jobs by the same employer, provide previously collected exposure data that can be used to estimate worker exposures per 29 CFR 1926.62. The data must represent the worker's regular daily exposure to lead for stated work.

b. Submit worker exposure data gathered during the task based trigger operations of 29 CFR 1926.62 with a complete process description. This includes manual demolition, manual scraping, manual sanding, heat gun, power tool cleaning, rivet busting, cleanup of dry expendable abrasives, abrasive blast enclosure removal, abrasive blasting, welding, cutting and torch burning where lead containing coatings are present.

c. The initial assessment must determine the requirement for further monitoring and the need to fully implement the control and protective requirements including the lead compliance plan per 29 CFR 1926.62.

1.5.2.4 Medical Examinations

Submit documentation of workers who performed lead activities including the name of each employee, type of exam received, and date of the exam. Initial medical surveillance as required by 29 CFR 1926.62 must be made available to all employees exposed to lead, at any time (one day) above the action level. Full medical surveillance must be made available to all employees on an annual basis who are or may be exposed to lead in excess of the action level for more than 30 days a year or as required by 29 CFR 1926.62. Adequate records must show that employees meet the medical surveillance requirements of 29 CFR 1926.33, 29 CFR 1926.62 and 29 CFR 1926.103. Provide medical surveillance to all personnel exposed to lead as indicated in 29 CFR 1926.62. Maintain complete and accurate medical records of employees for the duration of employment plus 30 years.

1.5.2.5 Training

Train each employee performing work that disturbs lead who performs LBP/MCL/PWL disposal, and air sampling operations prior to the time of initial job assignment and annually thereafter, in accordance with29 CFR 1926.21, 29 CFR 1926.62 and local regulations where appropriate.

1.5.2.6 Respiratory Protection Program

a. Provide each employee required to wear a respirator a respirator fit test at the time of initial fitting and at least annually thereafter as required by 29 CFR 1926.62.

b. Establish and implement a respiratory protection program as required by 29 CFR 1926.103, 29 CFR 1926.62, and 29 CFR 1926.55.

1.5.2.7 Hazard Communication Program

Establish and implement a Hazard Communication Program as required by 29 CFR 1926.59.

1.5.2.8 Lead Waste Management

The Lead Waste Management Plan must comply with applicable requirements of federal, State, and local hazardous waste regulations and address:

a. Identification and classification of wastes associated with the work.

b. Estimated quantities of wastes to be generated and disposed of.

c. Names and qualifications of each contractor that transports, stores, treats, or disposes of the wastes. Include the facility location and a 24-hour point of contact. Furnish two copies of USEPA manifests and USEPA Identification numbers, if applicable.

d. Names and qualifications (experience and training) of personnel working on-site with hazardous wastes.

e. List of waste handling equipment to be used in performing the work, to include cleaning, volume reduction, and transport equipment.

f. Spill prevention, containment, and cleanup contingency measures including a health and safety plan to be implemented in accordance with 29 CFR 1926.65.

g. Work plan and schedule for waste containment, removal and disposal. Proper containment of the waste includes using acceptable waste containers (e.g., 55-gallon drums) as well as proper marking/labeling of the containers. All drums must meet applicable United Nations (UN) requirements and DOT regulations. Clean up and containerize wastes daily.

h. Include any process that may alter or treat waste rendering a hazardous waste non hazardous.

i. Unit cost for hazardous waste disposal according to this plan.

1.5.2.9 Environmental, Safety and Health Compliance

In addition to the detailed requirements of this specification, comply with laws, ordinances, rules, and regulations of federal, State, and local authorities regarding lead. Comply with the applicable requirements of the current issue of 29 CFR 1926.62, EM 385-1-1, ND OPNAV M-5100.23. Submit matters regarding interpretation of standards to the Contracting Officer for resolution before starting work. Where specification requirements and the referenced documents vary, the most stringent requirements apply.

1.5.3 Licenses, Permits and Notifications

Certify and submit in writing to the Contracting Officer at least 10 days prior to the commencement of work that licenses, permits and notifications have been obtained. All associated fees or costs incurred in obtaining the licenses, permits and notifications are included in the contract price.

1.5.4 Occupant Protection Plan

The CP must develop and implement an Occupant Protection Plan describing the measures and management procedures to be taken during lead disturbance activities to protect the building occupants/building facilities and the outside environment from exposure to any lead contamination while lead

hazard abatement activities are performed.

1.5.5 Pre-Construction Conference

Along with the CP, meet with the Contracting Officer to discuss in detail the Lead Waste Management Plan and the Lead Compliance Plan, including procedures and precautions for the work.

1.6 EQUIPMENT

1.6.1 Respirators

Furnish appropriate respirators approved by the National Institute for Occupational Safety and Health (NIOSH), Department of Health and Human Services, for use in atmospheres containing lead dust, fume and mist. Respirators must comply with the requirements of 29 CFR 1926.62.

1.6.2 Special Protective Clothing

Personnel exposed to lead contaminated dust must wear proper disposable protective whole body clothing, head covering, gloves, eye, and foot coverings as required by 29 CFR 1926.62 and applicable state and local regulations. Furnish proper disposable plastic or rubber gloves to protect hands. Reduce the level of protection only after obtaining approval from the CP.

1.6.3 Rental Equipment Notification

If rental equipment is to be used during PWL or MCL handling and disposal, notify the rental agency in writing concerning the intended use of the equipment.

1.6.4 Vacuum Filters

UL 586 labeled HEPA filters.

1.6.5 Equipment for Government Personnel

Furnish the Contracting Officer with two complete sets of personal protective equipment (PPE) daily, as required herein, for entry into and inspection of the lead removal work within the lead controlled area. Personal protective equipment must include disposable whole body covering, including appropriate foot, head, eye, and hand protection. PPE remains the property of the Contractor. The Government will provide respiratory protection for the Contracting Officer.

1.6.6 Abrasive Removal Equipment

The use of powered machine for vibrating, sanding, grinding, or abrasive blasting is prohibited unless equipped with local exhaust ventilation systems equipped with high efficiency particulate air (HEPA) filters.

1.6.7 Negative Air Pressure System

1.6.7.1 Minimum Requirements

Do not proceed with work in the area until containment is set up and HEPA filtration systems are in place. The negative air pressure system must meet the requirements of ASSP Z9.2 including approved HEPA filters in

accordance with UL 586. Negative air pressure equipment must be equipped with new HEPA filters, and be sufficient to maintain a minimum pressure differential of minus 0.02 inch of water column relative to adjacent, unsealed areas. Negative air pressure system minimum requirements are listed as follows:

a. The unit must be capable of delivering its rated volume of air with a clean first stage filter, an intermediate filter and a primary HEPA filter in place.

b. The HEPA filter must be certified as being capable of trapping and retaining mono-disperse particles as small as 0.3 micrometers at a minimum efficiency of 99.97 percent.

c. The unit must be capable of continuing to deliver no less than 70 percent of rated capacity when the HEPA filter is 70 percent full or measures 2.5 inches of water static pressure differential on a magnehelic gauge.

d. Equip the unit with a manometer-type negative pressure differential monitor with minor scale division of 0.02 inch of water and accuracy within plus or minus 1.0 percent. The manometer must be calibrated daily as recommended by the manufacturer.

e. Equip the unit with a means for the operator to easily interpret the readings in terms of the volumetric flow rate of air per minute moving through the machine at any given moment.

f. Equip the unit with an electronic mechanism that automatically shuts the machine off in the event of a filter breach or absence of a filter.

g. Equip the unit with an audible horn that sounds an alarm when the machine has shut itself off.

h. Equip the unit with an automatic safety mechanism that prevents a worker from improperly inserting the main HEPA filter.

1.6.7.2 Auxiliary Generator

Provide an auxiliary generator with capacity to power a minimum of 50 percent of the negative air machines at any time during the work. When power fails, the generator controls must automatically start the generator and switch the negative air pressure system machines to generator power. The generator must not present a carbon monoxide hazard to workers.

1.6.8 Vacuum Systems

Vacuum systems must be suitably sized for the project, and filters must be capable of trapping and retaining all mono-disperse particles as small as 0.3 micrometers (mean aerodynamic diameter) at a minimum efficiency of 99.97 percent. Properly dispose of used filters that are being replaced.

1.6.9 Heat Blower Guns

Heat blower guns must be flameless, electrical, paint-softener type with controls to limit temperature to less than 1,100 degrees F. Heat blower must be (grounded) 120 volts ac, and must be equipped with cone, fan, glass protector and spoon reflector nozzles.

1.7 PROJECT/SITE CONDITIONS

1.7.1 Protection of Existing Work to Remain

Perform work without damage or contamination of adjacent areas. Where existing work is damaged or contaminated, restore work to its original condition or better as determined by the Contracting Officer.

PART 2 PRODUCTS

2.1 MATERIALS AND EQUIPMENT

Keep materials and equipment needed to complete the project available and on the site. Submit a description of the materials and equipment required; including Safety Data Sheets (SDSs) for material brought onsite to perform the work.

2.1.1 Expendable Supplies

Submit a description of the expendable supplies required.

2.1.1.1 Polyethylene Bags

Disposable bags must be polyethylene plastic and be a minimum of 6 mils thick (4 mils thick if double bags are used) or any other thick plastic material shown to demonstrate at least equivalent performance; and capable of being made leak-tight. Leak-tight means that solids, liquids or dust cannot escape or spill out.

2.1.1.2 Polyethylene Leak-tight Wrapping

Wrapping used to wrap lead contaminated debris must be polyethylene plastic that is a minimum of 6 mils thick or any other thick plastic material shown to demonstrate at least equivalent performance.

2.1.1.3 Polyethylene Sheeting

Sheeting must be polyethylene plastic with a minimum thickness of 6 mil, or any other thick plastic material shown to demonstrate at least equivalent performance; and be provided in the largest sheet size reasonably accommodated by the project to minimize the number of seams. Where the project location constitutes an out of the ordinary potential for fire, or where unusual fire hazards cannot be eliminated, provide flame-resistant polyethylene sheets which conform to the requirements of NFPA 701.

2.1.1.4 Tape and Adhesive Spray

Tape and adhesive must be capable of sealing joints between polyethylene sheets and for attachment of polyethylene sheets to adjacent surfaces. After dry application, tape or adhesive must retain adhesion when exposed to wet conditions, including amended water or wetting agents. Tape must be minimum 2 inches wide, industrial strength.

2.1.1.5 Containers

When used, containers must be leak-tight and be labeled in accordance with EPA, DOT and OSHA standards and UN Regulations.

2.1.1.6 Chemical Paint Strippers

Chemical paint strippers must not contain methylene chloride, n-methylpyrrodlidione, or other regulated solvents, and be formulated to prevent stain, discoloration, or raising of the substrate materials.

2.1.1.7 Chemical Paint Stripper Neutralizer

Neutralizers for paint strippers must be compatible with the substrate and suitable for use with the chemical stripper that has been applied to the surface.

2.1.1.8 Detergents and Cleaners

Detergents or cleaning agents must not contain trisodium phosphate and have demonstrated effectiveness in lead control work using cleaning techniques specified by HUD 6780 guidelines.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 Protection

3.1.1.1 Notification

a. Notify the Contracting Officer 10 days prior to the start of any lead work.

b. Occupant Notification

Submit occupant written acknowledgment of the delivery of lead hazard information pamphlet (EPA 747-K-99-001 "Protect Your Family From Lead in Your Home") prior to commencing the renovation work for each affected unit using language provided in 40 CFR 745 Subpart E.

3.1.1.2 Lead Control Area

a. Physical Boundary - Provide physical boundaries around the lead control area by roping off the area designated in the work plan or providing curtains, portable partitions or other enclosures to ensure that lead does not escape outside of the lead control area. Prohibit the general public from accessing the lead control areas.

b. Warning Signs - Provide warning signs at approaches to lead control areas. Locate signs at such a distance that personnel may read the sign and take the necessary precautions before entering the area. Signs must comply with the requirements of 29 CFR 1926.62 and applicable state and local regulations.

3.1.1.3 Furnishings

Furniture and equipment may remain in the lead control area. Protect and cover furnishings or remove furnishings from the work area and store in a

location approved by the Contracting Officer.3.1.1.4 Heating, Ventilating and Air Conditioning (HVAC) Systems

Shut down, lock out, and isolate HVAC systems that supply, exhaust, or pass through the lead control areas. Seal intake and exhaust vents in the lead control area with 6 mil plastic sheet and tape. Seal seams in HVAC components that pass through the lead control area.

3.1.1.5 Local Exhaust System

Provide a local exhaust system in the lead control area in accordance with ASSP Z9.2, 29 CFR 1926.62 that provide at least 4 air changes per hour inside of the negative pressure enclosure. Local exhaust equipment must be operated 24-hours per day, until the lead control area is removed and must be leak proof to the filter and equipped with HEPA filters. Maintain a minimum pressure differential in the lead control area of minus 0.02 inch of water column relative to adjacent, unsealed areas. Provide continuous 24-hour per day monitoring of the pressure differential with a pressure differential automatic recording instrument. The building ventilation system must not be used as the local exhaust system for the lead control area. Filters on exhaust equipment must conform to ASSP Z9.2 and UL 586. Terminate the local exhaust system out of doors and remote from any public access or ventilation system intakes.

3.1.1.6 Negative Air Pressure System Containment

a. Operate the negative air pressure systems to provide at least 4 air changes per hour inside the containment. Operate the local exhaust unit equipment continuously until the containment is removed. Smoke test the negative air pressure system for leaks at the beginning of each shift. The certified supervisor is responsible to continuously monitor and keep a pressure differential log with an automatic manometric recording instrument. Notify the Contracting Officer immediately if the pressure differential falls below the prescribed minimum. Submit the continuously monitored pressure differential log, as specified. Do not use the building ventilation system as the local exhaust system. Terminate the local exhaust system out of doors unless the Contracting Officer allows an alternate arrangement. All filters must be new at the beginning of the project and be periodically changed as necessary to maintain specified pressure differential and disposed of as lead contaminated waste.

b. Discontinuing Negative Air Pressure System. Operate the negative air pressure system continuously during abatement activities unless otherwise authorized by the Contracting Officer. At the completion of the project, units must be run until full cleanup has been completed and final clearance testing requirements have been met. Dismantling of the negative air pressure systems must conform to written decontamination procedures be as presented in the Lead Compliance Plan. Seal the HEPA filter machine intakes with polyethylene to prevent environmental contamination.

3.1.1.7 Decontamination Shower Facility

Provide clean and contaminated change rooms and shower facilities in accordance with this specification and 29 CFR 1926.62.

3.1.1.8 Eye Wash Station

Provide suitable facilities within the work area for quick drenching or flushing of the eyes where eyes may be exposed to injurious corrosive materials.

3.1.1.9 Mechanical Ventilation System

a. Use adequate ventilation to control personnel exposure to lead in accordance with 29 CFR 1926.62. To the extent feasible, use local exhaust ventilation or other collection systems, approved by the CP. Evaluate and maintain local exhaust ventilation systems in accordance with 29 CFR 1926.62.

b. Vent local exhaust outside the building and away from building ventilation intakes or ensure system is connected to HEPA filters.

c. Use locally exhausted, power actuated tools or manual hand tools.

3.1.1.10 Personnel Protection

Personnel must wear and use protective clothing and equipment as specified herein. Eating, smoking, or drinking or application of cosmetics is not permitted in the lead control area. No one is permitted in the lead control area unless they have been appropriately trained, medically cleared, and provided with protective equipment.

3.2 ERECTION

3.2.1 Lead Control Area Requirements

Establish a lead control area by completely establishing barriers and physical boundaries around the area or structure where PWL or MCL removal operations are performed.

3.3 APPLICATION

3.3.1 Lead Work

Perform lead work in accordance with approved Lead Compliance Plan. Use procedures and equipment required to limit occupational exposure and environmental contamination with lead when the work is performed in accordance with 29 CFR 1926.62 or 40 CFR 745, and as specified herein. Dispose of all PWL or MCL and associated waste in compliance with federal, State, and local requirements.

3.3.2 Paint with Lead or Material Containing Lead Removal

Manual or power sanding or grinding of lead surfaces or materials is not permitted unless tools are equipped with HEPA attachments or wet methods. The dry sanding or grinding of surfaces that contain lead is prohibited. Provide methodology for removing lead in the Lead Compliance Plan. Select lead removal processes to minimize contamination of work areas outside the control area with lead contaminated dust or other lead contaminated debris or waste and to ensure that unprotected personnel are not exposed to hazardous concentrations of lead. Describe this removal process in the Lead Compliance Plan.

Provide methodology for lead, LBP/PWL removal and processes to minimize contamination of work areas outside the control area with lead contaminated dust or other lead contaminated debris/waste and to ensure that unprotected personnel are not exposed to hazardous concentrations of lead. Describe this lead, LBP/PWL removal/control process in the Lead Compliance Plan.

3.3.2.1 Paint with Lead or Material Containing Lead - Indoor Removal

Perform manual removal in the lead control areas using enclosures, barriers or containments. Collect residue and debris for disposal in accordance with federal, State, and local requirements.

3.3.2.2 Paint with Lead or Material Containing Lead - Outdoor Removal

Perform outdoor removal as indicated in federal, State, and local regulations and in the Lead Compliance Plan. The worksite preparation (barriers or containments) must be job dependent and presented in the Lead Compliance Plan.

3.3.3 Personnel Exiting Procedures

Whenever personnel exit the lead controlled area, they must perform the following procedures and must not leave the work place wearing any clothing or equipment worn in the control area:

a. Vacuum all clothing before entering the contaminated change room.

b. Remove protective clothing in the contaminated change room, and place them in an approved impermeable disposal bag.

c. Shower.

d. Wash hands and face at the site, don appropriate disposable or uncontaminated reusable clothing, move to an appropriate shower facility, shower.

e. Change to clean clothes prior to leaving the clean clothes storage area.

3.4 FIELD QUALITY CONTROL

3.4.1 Tests

3.4.1.1 Air Sampling

Conduct sampling for lead in accordance with 29 CFR 1926.62, and as specified herein. Air and wipe sampling must be directed or performed by the CP.

a. The CP must be on the job site directing the air and wipe sampling and inspecting the PWL or MCL removal work to ensure that the requirements of the contract have been satisfied during the entire PWL or MCL operation.

b. Collect personal air samples on employees who are anticipated to have the greatest risk of exposure as determined by the CP. In addition,

collect air samples on at least twenty-five percent of the work crew or a minimum of two employees, whichever is greater, during each work shift.

c. Submit results of air samples, signed by the CP, within 72-hours after the air samples are taken.

d. Conduct area air sampling daily, on each shift in which lead and lead-based paint removal operations are performed, in areas immediately adjacent to the lead control area. Conduct sufficient area monitoring to ensure unprotected personnel are not exposed at or above 30 micrograms of lead per cubic meter of air. If 30 micrograms of lead per cubic meter of air is reached or exceeded, stop work, correct the conditions(s) causing the increased levels. Notify the Contracting Officer immediately. Determine if condition(s) require any further change in work methods. Resume removal work only after the CP and the Contracting Officer give approval.

3.5 CLEANING AND DISPOSAL

3.5.1 Cleanup

Maintain surfaces of the lead control area free of accumulations of dust and debris. Restrict the spread of dust and debris; keep waste from being distributed over the work area. Do not dry sweep or use pressurized air to clean up the area. At the end of each shift and when the lead operation has been completed, clean the controlled area of all visible contamination by vacuuming with a HEPA filtered vacuum cleaner, wet mopping the area and wet wiping the area as indicated by the Lead Compliance Plan. Reclean areas showing dust or debris. After visible dust and debris is removed, wet wipe and HEPA vacuum all surfaces in the controlled area. If adjacent areas become contaminated at any time during the work, clean, visually inspect, and then wipe sample all contaminated areas. The CP must then certify in writing that the area has been cleaned of lead contamination before clearance testing.

3.5.1.1 Clearance Certification

If paint was disturbed by mechanical means, the CP must certify in writing that air samples collected outside the lead control area during paint removal operations are less than 30 micrograms of lead per cubic meter of air; the respiratory protection used for the employees was adequate; the work procedures were performed in accordance with 29 CFR 1926.62; and that there were no visible accumulations of material and dust containing lead left in the work site. Do not remove the lead control area or roped off boundary and warning signs prior to the Contracting Officer's acknowledgement of receipt of the CP certification.

For lead-based paint hazard abatement work, surface wipe and soil sampling must be conducted and clearance determinations made according to the work practice standards presented in 40 CFR 745.227.

3.5.2 Disposal (If Applicable)

a. Dispose of material, whether hazardous or non-hazardous in accordance with all laws and provisions and all federal, State or local

regulations. Ensure all waste is properly characterized. The result of each waste characterization dictates disposal requirements. Separate hazardous waste from non-hazardous waste to be recycled or reclaimed to the greatest extent practicable in accordance with Section 01 74 19 CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL.

b. Contractor is responsible for segregation of waste. Collect lead contaminated waste, scrap, debris, bags, containers, equipment, and lead contaminated clothing that may produce airborne concentrations of lead. Label the containers in accordance with 29 CFR 1926.62 and 40 CFR 261, 40 CFR 262 and corresponding state regulations.

c. Dispose of lead contaminated material classified as hazardous waste at an EPA approved hazardous waste treatment, storage, or disposal facility off Government property.

d. Accumulate waste materials in U.S. Department of Transportation (49 CFR 178) compliant container. Properly label each drum to identify the type of hazardous material (49 CFR 172). For hazardous waste, the collection container requires marking/labeling in accordance with 40 CFR 262 and corresponding state regulations during the accumulation/collection timeframe. The Contracting Officer or an authorized representative will assign an area for accumulation of waste containers. Coordinate authorized accumulation volumes and time limits with the host installation environmental function.

e. Handle, store, transport, and dispose lead or lead contaminated waste in accordance with 40 CFR 260, 40 CFR 261, 40 CFR 262, 40 CFR 263, 40 CFR 264, and 40 CFR 265 Comply with land disposal restriction notification requirements as required by 40 CFR 268.

f. All lead waste generation, management, and disposal must be coordinated with the host installation environmental function.

3.5.2.1 Disposal Documentation

Coordinate all disposal or off-site shipments of lead waste with the host installation environmental function. Submit written evidence of TSD approval to demonstrate the hazardous waste treatment, storage, or disposal facility (TSD) is approved for lead disposal by the EPA, State or local regulatory agencies. Submit one copy of the completed hazardous waste manifest, signed and dated by the initial transporter in accordance with 40 CFR 262. Provide a certificate that the waste was accepted by the disposal facility.

3.5.2.2 Payment for Hazardous Waste

Payment for disposal of hazardous and non-hazardous waste will not be made until a signed copy of the manifest from the treatment or disposal facility is received and approved by the Contracting Officer. The manifest must detail and certify the amount of lead containing materials or non-hazardous waste delivered to the treatment or disposal facility.

-- End of Section --

SECTION 03 30 02

LIFT STATION CAST-IN-PLACE CONCRETE
02/19, CHG 10: 08/25

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 (ACI)

ACI 117	(2010; R 2015) Specifications for Tolerances for Concrete Construction and Materials and Commentary
ACI 121R	(2008) Guide for Concrete Construction Quality Systems in Conformance with ISO 9001
ACI 301	(2020) Specifications for Structural Concrete
ACI 302.1R	(2015) Guide for Concrete Floor and Slab Construction
ACI 304R	(2000; R 2009) Guide for Measuring, Mixing, Transporting, and Placing Concrete
ACI 305R	(2020) Guide to Hot Weather Concreting
ACI 306R	(2016) Guide to Cold Weather Concreting
ACI 347R	(2014; Errata 1 2017) Guide to Formwork for Concrete
ACI MNL-2	(2019; 11th Edition) ACI Manual of Concrete Inspection
ACI MNL-15	(2020) Field Reference Manual: Specifications for Concrete Construction ACI 301-20 with Selected ACI References
ACI SPEC 308.1	>(2023) External Curing of Cast-in-Place Concrete - Specification

AMERICAN WELDING SOCIETY (AWS)

AWS D1.4/D1.4M	(2018; Amd 1 2020) Structural Welding Code - Reinforcing Steel

ASTM INTERNATIONAL (ASTM)

ASTM A53/A53M	(2024) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated,

	Welded and Seamless
ASTM A184/A184M	(2024) Standard Specification for Welded Deformed Steel Bar Mats for Concrete Reinforcement
ASTM A615/A615M	(2024) Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM A706/A706M	(2024) Standard Specification for Low-Alloy Steel Deformed and Plain Bars for Concrete Reinforcement
ASTM A820/A820M	(2022) Standard Specification for Steel Fibers for Fiber-Reinforced Concrete
ASTM A934/A934M	(2022) Standard Specification for Epoxy-Coated Prefabricated Steel Reinforcing Bars
ASTM A955/A955M	(2020c) Standard Specification for Deformed and Plain Stainless-Steel Bars for Concrete Reinforcement
ASTM A970/A970M	(2018) Standard Specification for Headed Steel Bars for Concrete Reinforcement
ASTM A996/A996M	(2016) Standard Specification for Rail-Steel and Axle-Steel Deformed Bars for Concrete Reinforcement
ASTM A1022/A1022M	(2016b) Standard Specification for Deformed and Plain Stainless Steel Wire and Welded Wire for Concrete Reinforcement
ASTM A1044/A1044M	(2016a; Errata 1) Standard Specification for Steel Stud Assemblies for Shear Reinforcement of Concrete
ASTM A1064/A1064M	(2024) Standard Specification for Carbon-Steel Wire and Welded Wire Reinforcement, Plain and Deformed, for Concrete
ASTM C31/C31M	(2025b) Standard Practice for Making and Curing Concrete Test Specimens in the Field
ASTM C33/C33M	(2024a) Standard Specification for Concrete Aggregates
ASTM C39/C39M	(2024) Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens
ASTM C42/C42M	(2020) Standard Test Method for Obtaining and Testing Drilled Cores and Sawed Beams of Concrete

ASTM C78/C78M	(2022) Standard Test Method for Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)
ASTM C94/C94M	(2025) Standard Specification for Ready-Mixed Concrete
ASTM C136/C136M	(2019) Standard Test Method for Sieve Analysis of Fine and Coarse Aggregates
ASTM C138/C138M	(2024a) Standard Test Method for Density (Unit Weight), Yield, and Air Content (Gravimetric) of Concrete
ASTM C143/C143M	(2020) Standard Test Method for Slump of Hydraulic-Cement Concrete
ASTM C150/C150M	(2024) Standard Specification for Portland Cement
ASTM C172/C172M	(2017) Standard Practice for Sampling Freshly Mixed Concrete
ASTM C173/C173M	(2024a) Standard Test Method for Air Content of Freshly Mixed Concrete by the Volumetric Method
ASTM C231/C231M	(2024) Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM C260/C260M	(2024) Standard Specification for Air-Entraining Admixtures for Concrete
ASTM C311/C311M	(2025) Standard Test Methods for Sampling and Testing Fly Ash or Natural Pozzolans for Use in Portland-Cement Concrete
ASTM C330/C330M	(2017a) Standard Specification for Lightweight Aggregates for Structural Concrete
ASTM C494/C494M	(2024) Standard Specification for Chemical Admixtures for Concrete
ASTM C567/C567M	(2019) Determining Density of Structural Lightweight Concrete
ASTM C595/C595M	(2025) Standard Specification for Blended Hydraulic Cements
ASTM C618	(2025a) Standard Specification for Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use in Concrete
ASTM C803/C803M	(2023) Standard Test Method for Penetration Resistance of Hardened Concrete
ASTM C845/C845M	(2018) Standard Specification for

	Expansive Hydraulic Cement
ASTM C873/C873M	(2015) Standard Test Method for Compressive Strength of Concrete Cylinders Cast in Place in Cylindrical Molds
ASTM C900	(2015) Standard Test Method for Pullout Strength of Hardened Concrete
ASTM C920	(2018; R 2024) Standard Specification for Elastomeric Joint Sealants
ASTM C989/C989M	(2025) Standard Specification for Slag Cement for Use in Concrete and Mortars
ASTM C1012/C1012M	(2024) Standard Test Method for Length Change of Hydraulic-Cement Mortars Exposed to a Sulfate Solution
ASTM C1074	(2019; E 2021) Standard Practice for Estimating Concrete Strength by the Maturity Method
ASTM C1077	(2025a) Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation
ASTM C1107/C1107M	(2020) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)
ASTM C1157/C1157M	(2025) Standard Performance Specification for Hydraulic Cement
ASTM C1218/C1218M	(2020c) Standard Test Method for Water-Soluble Chloride in Mortar and Concrete
ASTM C1240	(2020) Standard Specification for Silica Fume Used in Cementitious Mixtures
ASTM C1260	(2023) Standard Test Method for Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)
ASTM C1293	(2008; R 2015) Standard Test Method for Determination of Length Change of Concrete Due to Alkali-Silica Reaction
ASTM C1567	(2025) Standard Test Method for Determining the Potential Alkali-Silica Reactivity of Combinations of Cementitious Materials and Aggregate (Accelerated Mortar-Bar Method)
ASTM C1602/C1602M	(2022) Standard Specification for Mixing Water Used in Production of Hydraulic Cement Concrete

ASTM C1611/C1611M	(2021) Standard Test Method for Slump Flow of Self-Consolidating Concrete
ASTM C1621/C1621M	(2017; R 2023) Standard Test Method for Passing Ability of Self-Consolidating Concrete by J-Ring
ASTM C1758/C1758M	(2023) Standard Practice for Fabricating Test Specimens with Self-Consolidating Concrete
ASTM C1778	(2023) Standard Guide for Reducing the Risk of Deleterious Alkali-Aggregate Reaction in Concrete
ASTM D412	(2016; R 2021) Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers - Tension
ASTM D471	(2016a; R 2021) Standard Test Method for Rubber Property - Effect of Liquids
ASTM D1751	(2018) Standard Specification for Preformed Expansion Joint Filler for Concrete Paving and Structural Construction (Nonextruding and Resilient Bituminous Types)
ASTM D2628	(1991; R 2016) Standard Specification for Preformed Polychloroprene Elastomeric Joint Seals for Concrete Pavements
ASTM D2835	(1989; R 2017) Standard Specification for Lubricant for Installation of Preformed Compression Seals in Concrete Pavements
ASTM D3042	(2017) Standard Test Method for Insoluble Residue in Carbonate Aggregates
ASTM D5759	(2012; R 2020) Characterization of Coal Fly Ash and Clean Coal Combustion Fly Ash for Potential Uses
ASTM D6690	(2021) Standard Specification for Joint and Crack Sealants, Hot Applied, for Concrete and Asphalt Pavements
ASTM E96/E96M	(2024a) Standard Test Methods for Gravimetric Determination of Water Vapor Transmission Rate of Materials
ASTM E329	(2025a) Standard Specification for Agencies Engaged in Construction Inspection, Testing, or Special Inspection
ASTM E1643	(2018a) Standard Practice for Selection, Design, Installation, and Inspection of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs

ASTM E1745	(2017; R 2023) Standard Specification for Water Vapor Retarders Used in Contact with Soil or Granular Fill under Concrete Slabs

COMPOSITE PANEL ASSOCIATION (CPA)

ANSI/CPA A135.4	(2012; R2020) Basic Hardboard

CONCRETE REINFORCING STEEL INSTITUTE (CRSI)

CRSI RB4.1	(2016) Supports for Reinforcement Used in Concrete
CRSI SP0001-31-DL-I	(2024) Manual of Standard Practice

NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST)

NIST PS 1	(2009) DOC Voluntary Product Standard PS 1-07, Structural Plywood

U.S. ARMY CORPS OF ENGINEERS (USACE)

COE CRD-C 104	(1980) Method of Calculation of the Fineness Modulus of Aggregate
COE CRD-C 513	(1974) Corps of Engineers Specifications for Rubber Waterstops
COE CRD-C 572	(1974) Corps of Engineers Specifications for Polyvinylchloride Waterstops

1.2 DEFINITIONS

a. "Cementitious material" as used herein includes all portland cement, pozzolan, fly ash, slag cement, and silica fume.

b. "Exposed to public view" means situated so that it can be seen from eye level from a public location after completion of the building. A public location is accessible to persons not responsible for operation or maintenance of the building.

c. "Chemical admixtures" are materials in the form of powder or fluids that are added to the concrete to give it certain characteristics not obtainable with plain concrete mixes.

d. "Supplementary cementing materials" (SCM) include coal fly ash, silica fume, slag cement, natural or calcined pozzolans, and ultra-fine coal ash when used in such proportions to replace the portland cement that result in improvement to sustainability and durability and reduced cost.

e. "Design strength" (f'c) is the specified compressive strength of concrete at time(s) specified in this section to meet structural design criteria.

f. "Mass Concrete" is any concrete system that approaches a maximum temperature of 158 degrees F within the first 72 hours of placement. In addition, it includes all concrete elements with a section

thickness of 3 feet or more regardless of temperature.

g. "Mixture proportioning" is the process of designing concrete mixture proportions to enable it to meet the strength, service life and constructability requirements of the project while minimizing the initial and life-cycle cost.

h. "Mixture proportions" are the masses or volumes of individual ingredients used to make a unit measure (cubic meter or cubic yard) of concrete.

i. "Pozzolan" is a siliceous or siliceous and aluminous material, which in itself possesses little or no cementitious value but will, in finely divided form and in the presence of moisture, chemically react with calcium hydroxide at ordinary temperatures to form compounds possessing cementitious properties.

j. "Workability (or consistence)" is the ability of a fresh (plastic) concrete mix to fill the form/mould properly with the desired work (vibration) and without reducing the concrete's quality. Workability depends on water content, chemical admixtures, aggregate (shape and size distribution), cementitious content and age (level of hydration).

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Concrete Curing Plan

Quality Control Program; G

Quality Control Personnel Certifications; G

Quality Control Organizational Chart

Laboratory Accreditation; G

Form Removal Schedule; G

Maturity Method Data

SD-02 Shop Drawings

Formwork

Reinforcing Steel; G

SD-03 Product Data

Joint Sealants; S

Joint Filler; S

Formwork Materials

Recycled Aggregate Materials; S

Cementitious Materials; S

Vapor Retarder and Vapor Barrier

Concrete Curing Materials

Reinforcement; S

Liquid Chemical Floor Hardeners and Sealers

Admixtures

Reinforcing Fibers

Mechanical Reinforcing Bar Connectors

Waterstops

Biodegradable Form Release Agent

Pumping Concrete

Nonshrink Grout

SD-04 Samples

SD-05 Design Data

Construction and Movement Joints Locations and Details; G

Concrete Mix Design; G

Formwork Calculations

SD-06 Test Reports

Concrete Mix Design; G

Fly Ash; G

Pozzolan; G

Slag Cement; G

Aggregates; G

Portland Cement; G

Compressive Strength Tests; G

Unit Weight of Structural Concrete

Air Content

Slump Tests

Slump Flow and Visual Stability Index

Water

SD-07 Certificates

Reinforcing Bars

Welder Qualifications

VOC Content for Form Release Agents, Curing Compounds, and Concrete Penetrating Sealers

Safety Data Sheets

Field Testing Technician and Testing Agency

SD-08 Manufacturer's Instructions

Liquid Chemical Floor Hardeners and Sealers

Joint Sealants; S

Curing Compound

1.4 MODIFICATION OF REFERENCES

Accomplish work in accordance with ACI publications except as modified herein. Consider the advisory or recommended provisions to be mandatory. Interpret reference to the "Building Official," the "Structural Engineer," and the "Architect/Engineer" to mean the Contracting Officer.

1.5 DELIVERY, STORAGE, AND HANDLING

Follow ACI 301, ACI 304R and ASTM A934/A934M requirements and recommendations. Do not deliver concrete until vapor retarder, vapor barrier, forms, reinforcement, embedded items, and chamfer strips are in place and ready for concrete placement. Do not store concrete curing compounds or sealers with materials that have a high capacity to adsorb volatile organic compound (VOC) emissions. Do not store concrete curing compounds or sealers in occupied spaces.

1.5.1 Reinforcement

Store reinforcement of different sizes and shapes in separate piles or racks raised above the ground to avoid excessive rusting. Protect from contaminants such as grease, oil, and dirt. Ensure bar sizes can be accurately identified after bundles are broken and tags removed.

1.5.1.1 Epoxy Coated Reinforcing Steel

Record coating lot on each shipping notice and carefully identify and re-tag bar bundles from bending plant. Provide systems for handling coated bars which have padded contact areas such as, nylon slings, all free of dirt and grit. Lift bundled coated bars with strong back, multiple supports, or platform bridge to prevent sagging and abrasion. Pad bundling bands where in contact with bars. Do not drop or drag bars or bundles. Store coated bars both in shop and in field, aboveground, on wooden or padded cribbing. Space the dunnage close enough to prevent excessive sags. Stack large quantities of straight bars with adequate

protective blocking between layers. Schedule deliveries of epoxy coated bars to the job site to avoid the need for long term storage. Protect from direct sunlight and weather. Cover bars to be stored longer than 12 hours at the job site with opaque polyethylene sheeting or other suitable equivalent protective material.

1.6 QUALITY ASSURANCE

1.6.1 Design Data

1.6.1.1 Formwork Calculations

ACI 347R. Include design calculations indicating arrangement of forms, sizes and grades of supports (lumber), panels, and related components. Furnish drawings and calculations of shoring and re-shoring methods proposed for floor and roof slabs, spandrel beams, and other horizontal concrete members. Indicate in calculations concrete pressure with both live and dead loads, along with material types.

1.6.1.2 Concrete Mix Design

Sixty days minimum prior to concrete placement, submit a mix design for each strength and type of concrete. Submit all documentation required in ACI 301 Section 4 and as specified in this section. Submit a complete list of materials including type; brand; source and amount of cement, supplementary cementitious materials, and admixtures; and applicable reference specifications. Submit mill test and all other test for cement, supplementary cementitious materials, aggregates, and admixtures. Provide documentation of maximum nominal aggregate size, gradation analysis, percentage retained and passing sieve, and a graph of percentage retained verses sieve size. Provide mix proportion data using at least three different water-cementitious material ratios for each type of mixture, which produce a range of strength encompassing those required for each type of concrete required. If source material changes, resubmit mix proportion data using revised source material. Provide only materials that have been proven by trial mix studies to meet the requirements of this specification, unless otherwise approved in writing by the Contracting Officer. Indicate clearly in the submittal where each mix design is used when more than one mix design is submitted. Resubmit data on concrete components if the qualities or source of components changes. Required average strength can be documented by field experience if field strength test data are available and represent a single group of at least 10 consecutive strength tests for one mixture, using materials and conditions similar to those expected for work, and encompassing a period of not less than 45 days. The average of field strength tests must equal or exceed fcr'. Changes in materials, conditions, and proportions within the test record must not have been more closely restricted than those for the proposed work. Test records must not be more than 24 months old. Obtain mix design approval from the contracting officer prior to concrete placement.

1.6.2 Shop Drawings

1.6.2.1 Formwork

Drawings showing details of formwork including, but not limited to; joints, supports, studding and shoring, and sequence of form and shoring removal. Indicate placement schedule, construction, location and method of forming control joints. Include locations of inserts, conduit, sleeves

and other embedded items. Reproductions of contract drawings are unacceptable. Submit form removal schedule indicating element and minimum length of time for form removal.

Design, fabricate, erect, support, brace, and maintain formwork so that it is able to support, without failure, all vertical and lateral loads that may reasonably be anticipated to be applied to the formwork.

1.6.2.2 Reinforcing Steel

Indicate bending diagrams, assembly diagrams, splicing and laps of bars, shapes, dimensions, and details of bar reinforcing, accessories, and concrete cover. Do not scale dimensions from structural drawings to determine lengths of reinforcing bars. Reproductions of contract drawings are unacceptable.

1.6.3 Control Submittals

1.6.3.1 Concrete Curing Plan

Submit proposed materials, methods and duration for curing concrete elements in accordance with ACI SPEC 308.1.

1.6.3.2 Pumping Concrete

Submit proposed materials and methods for pumping concrete. Include mix designs, pumping equipment including type of pump and size and material for pipe, and maximum length and height concrete is to be pumped.

1.6.3.3 VOC Content for form release agents, curing compounds, and concrete penetrating sealers

Submit certification for the form release agent, curing compounds, and concrete penetrating sealers that indicate the VOC content of each product.

1.6.3.4 Safety Data Sheets

Submit Safety Data Sheets (SDS) for all materials that are regulated for hazardous health effects. SDS must be readily accessible during each work shift to employees when they are at the construction site.

1.6.4 Test Reports

1.6.4.1 Fly Ash and Pozzolan

Submit test results in accordance with ASTM C618 for fly ash and pozzolan. Submit test results performed within 6 months of submittal date.

1.6.4.2 Slag Cement

Submit test results in accordance with ASTM C989/C989M for slag cement. Submit test results performed within 6 months of submittal date.

1.6.4.3 Aggregates

Submit test results in accordance with ASTM C33/C33M, or ASTM C330/C330M for lightweight aggregate, and ASTM C1293 or ASTM C1567 as required in the paragraph titled ALKALI-AGGREGATE REACTION.

1.6.5 Quality Control Program

Develop and submit for approval a concrete quality control program in accordance with the guidelines of ACI 121R and as specified herein. Include approved laboratories. Provide direct oversight for the concrete qualification program inclusive of associated sampling and testing. Provide all quality control reports to the Contracting Officer, Quality Manager and Concrete Supplier. Maintain a copy of ACI MNL-15 and CRSI SP0001-31-DL-I at project site.

1.6.6 Quality Control Personnel Certifications

Submit for approval the responsibilities of the various quality control personnel, including the names and qualifications of the individuals in those positions and a quality control organizational chart defining the quality control hierarchy and the responsibility of the various positions. Quality control personnel must be employed by the Contractor.

Submit American Concrete Institute certification for the following:

a. CQC personnel responsible for inspection of concrete operations.

b. Lead Foreman or Journeyman of the Concrete Placing, Finishing, and Curing Crews.

c. Field Testing Technicians: ACI Concrete Field Testing Technician, Grade I.

1.6.6.1 Quality Manager Qualifications

Holds a current license as a professional engineer in a U.S. state or territory with experience on at least five similar projects. Evidence of extraordinary proven experience may be considered by the Contracting Officer as sufficient to act as the Quality Manager.

1.6.6.2 Field Testing Technician and Testing Agency

Submit data on qualifications of proposed testing agency and technicians for approval by the Contracting Officer prior to performing testing on concrete.

a. Work on concrete under this contract must be performed by an ACI Concrete Field Testing Technician Grade 1 qualified in accordance with ACI MNL-2 or equivalent. Equivalent certification programs must include requirements for written and performance examinations as stipulated in ACI MNL-2.

b. Testing agencies that perform testing services on reinforcing steel must meet the requirements of ASTM E329.

c. Testing agencies that perform testing services on concrete materials must meet the requirements of ASTM C1077.

1.6.7 Laboratory Qualifications for Concrete Qualification Testing

The concrete testing laboratory must have the necessary equipment and experience to accomplish required testing. The laboratory must meet the requirements of ASTM C1077 and be Cement and Concrete Reference Laboratory (CCRL) inspected.

1.6.8 Laboratory Accreditation

Laboratory and testing facilities are provided by and at the expense of the Contractor. The laboratories performing the tests must be accredited in accordance with ASTM C1077, including ASTM C78/C78M and ASTM C1260. The accreditation must be current and must include the required test methods, as specified. Furthermore, comply with the following requirements:

a. Aggregate Testing and Mix Proportioning: Studies performed by an accredited laboratory and under the direction of a registered professional engineer in a U.S. state or territory competent in concrete materials who is competent in concrete materials and must sign all reports and designs.

b. Acceptance Testing: Furnish all materials, labor, and facilities required for molding, curing, testing, and protecting test specimens at the site and in the laboratory. Furnish and maintain boxes or other facilities suitable for storing and curing the specimens at the site while in the mold within the temperature range stipulated by ASTM C31/C31M.

c. Contractor Quality Control: All sampling and testing must be performed by an approved, onsite, independent, accredited laboratory.

1.7 ENVIRONMENTAL REQUIREMENTS

Provide space ventilation according to material manufacturer recommendations, at a minimum, during and following installation of concrete curing compound and sealer. Maintain one of the following ventilation conditions during the curing period or for 72 hours after installation:

a. Supply 100 percent outside air 24 hours a day.

b. Supply airflow at a rate of 6 air changes per hour, when outside temperatures are between 55 degrees F and 84 degrees F and humidity is between 30 percent and 60 percent.

c. Supply airflow at a rate of 1.5 air changes per hour, when outside air conditions are not within the range stipulated above.

1.7.1 Submittals for Environmental Performance

a. Provide data indication the percentage of post-industrial pozzolan (fly ash, slag cement) cement substitution as a percentage of the full product composite by weight.

b. Provide data indicating the percentage of post-industrial and post-consumer recycled content aggregate.

c. Provide product data indicating the percentage of post-consumer recycled steel content in each type of steel reinforcement as a percentage of the full product composite by weight.

d. Provide product data stating the location where all products were manufactured

e. For projects using FSC certified formwork, provide chain-of-custody documentation for all certified wood products.

f. For projects using reusable formwork, provide data showing how formwork is reused.

g. Provide SDS product information data showing that form release agents meet any environmental performance goals such as using vegetable and soy based products.

h. Provide SDS product information data showing that concrete adhesives meet any environmental performance goals including low emitting, low volatile organic compound products.

1.8 QUALIFICATIONS FOR WELDING WORK

Welding procedures must be in accordance with AWS D1.4/D1.4M.

Verify that Welder qualifications are in accordance with AWS D1.4/D1.4M for welding of reinforcement or under an equivalent qualification test approved in advance. Welders are permitted to do only the type of welding for which each is specifically qualified.

PART 2 PRODUCTS

2.1 FORMWORK MATERIALS

a. Form-facing material in contact with concrete must be lumber, plywood, tempered concrete-form-grade hardboard, or metal. Submit product information on proposed form-facing materials if different from that specified herein.

b. Design formwork, shores, reshores, and backshores to support loads transmitted to them and to comply with applicable building code requirements.

c. Design formwork and shoring for load redistribution resulting from stressing of post-tensioned reinforcement. Ensure that formwork allows movement resulting from application of prestressing force.

d. Design formwork to withstand pressure resulting from placement and vibration of concrete and to maintain specified tolerances.

e. Design formwork to accommodate waterstop materials in joints at locations indicated in Contract Documents.

f. Provide temporary openings in formwork if needed to facilitate cleaning and inspection.

g. Design formwork joints to inhibit leakage of mortar.

h. Limit deflection of facing materials for concrete surfaces exposed to view to 1/240 of center-to-center spacing of facing supports.

i. Do not use earth cuts as forms for vertical or sloping surfaces.

j. Submit product information on proposed form-facing materials if different from that specified herein.

k. Submit shop drawings for formwork, shoring, reshoring, and backshoring, signed and sealed by a licensed design engineer.

l. Submit design calculations for formwork, shoring, reshoring, and backshoring, signed and sealed by a licensed design engineer.

m. Submit procedure for reshoring and backshoring, including drawings signed and sealed by a licensed design engineer. Include on shop drawings the formwork removal procedure and magnitude of construction loads used for design of reshoring or backshoring system. Indicate in procedure the magnitude of live and dead loads assumed for required capacity of the structure at time of reshoring or backshoring.

n. Submit manufacturer's product data on form liner proposed for use with each formed surface.

2.1.1 Wood Forms

Provide lumber that is square edged or tongue-and-groove boards, free of raised grain, knotholes, or other surface defects. Provide plywood that complies with NIST PS 1, B-B concrete form panels or better or ANSI/CPA A135.4, hardboard for smooth form lining.

2.1.1.1 Concrete Form Plywood (Standard Rough)

Provide plywood that conforms to NIST PS 1, B-B, concrete form, not less than 5/8-inch thick.

2.1.1.2 Overlaid Concrete Form Plywood (Standard Smooth)

Provide plywood that conforms to NIST PS 1, B-B, high density form overlay, not less than 5/8-inch thick.

2.1.2 Plastic Forms

Provide plastic forms that contain a minimum of 50 percent post-consumer recycled content, or a minimum of 50 percent post-industrial recycled content.

2.1.3 Steel Forms

Provide steel form surfaces that do not contain irregularities, dents, or sags.

2.2 FORMWORK ACCESSORIES

a. Use commercially manufactured formwork accessories, including ties and hangers.

b. Form ties and accessories must not reduce the effective cover of the reinforcement.

2.2.1 Form Ties

a. Use form ties with ends or end fasteners that can be removed without damage to concrete.

b. Where indicated in Contract Documents, use form ties with integral water barrier plates or other acceptable positive water barriers in

walls.

c. The breakback distance for ferrous ties must be at least 3/4 in. for Surface Finish-2.0 or Surface Finish-3.0, as defined in ACI 301.

d. Submit manufacturer's data sheet on form ties.

2.2.2 Waterstops

Submit manufacturer's data sheet on waterstop materials and splices.

2.2.2.1 PVC Waterstop

Conform to COE CRD-C 572.

2.2.2.2 Rubber Waterstop

Conform to COE CRD-C 513.

2.2.2.3 Thermoplastic Elastomeric Rubber Waterstop

Conform to ASTM D471.

2.2.2.4 Hydrophilic Waterstop

Swellable strip type compound of polymer modified chloroprene rubber that swells upon contact with water must conform to the following requirements when tested in accordance to ASTM D412: Tensile strength 350 psi minimum; ultimate elongation 600 percent minimum. Hardness must be 50 minimum on the type A durometer and the volumetric expansion ratio in distilled water at 70 degrees F must be 3 to 1 minimum.

2.2.3 Biodegradable Form Release Agent

a. Provide form release agent that is colorless, biodegradable, and rapeseed oil-based soy oil-based water-based, with a low (maximum of 55 grams/liter (g/l)) VOC content.

b. Provide product that does not bond with, stain, or adversely affect concrete surfaces and does not impair subsequent treatments of concrete surfaces.

c. Provide form release agent that reduces formwork moisture absorption, and does not contain diesel fuel, petroleum-based lubricating oils, waxes, or kerosene. Submit documentation indicating type of biobased material in product and biobased content. Indicate relative dollar value of biobased content products to total dollar value of products included in project.

d. Submit manufacturer's product data on formwork release agent for use on each form-facing material.

2.2.4 Chamfer Materials

Use lumber materials with dimensions of 3/4 x 3/4 in.

2.2.5 Construction and Movement Joints Locations and Details

a. Submit details and locations of construction joints in accordance with

the requirements herein.

b. Locate construction joints within middle one-third of spans of slabs, beams, and girders. If a beam intersects a girder within the middle one-third of girder span, the distance between the construction joint in the girder and the edge of the beam must be at least twice the width of the larger member.

c. Locate construction joints in walls and columns at underside of slabs, beams, or girders and at tops of footings or slabs.

d. Make construction joints perpendicular to main reinforcement.

e. Provide movement joints where indicated in Contract Documents or in accepted alternate locations.

f. Submit location and detail of movement joints if different from those indicated in Contract Documents.

g. Submit manufacturer's data sheet on expansion joint materials.

h. Provide keyways where indicated in Contract Documents.

2.2.6 Other Embedded items

Use sleeves, inserts, anchors, and other embedded items of material and design indicated in Contract Documents.

2.3 CONCRETE MATERIALS

2.3.1 Cementitious Materials

2.3.1.1 Portland Cement

a. Unless otherwise specified, provide cement that conforms to ASTM C150/C150M Type I, II .

b. Use one brand and type of cement for formed concrete having exposed-to-view finished surfaces.

c. Submit information along with evidence demonstrating compliance with referenced standards. Include types of cementitious materials, manufacturing locations, shipping locations, and certificates showing compliance.

d. Store cementitious materials and keep dry and free from contaminants.

2.3.1.2 Fly Ash

a. ASTM C618, Class F, except that the maximum allowable loss on ignition must not exceed 3 percent.

b. If fly ash is used it must range from 15 to 20 percent by weight of cementitious material, provided the fly ash does not reduce the amount of cement in the concrete mix below the minimum requirements of local building codes. Do not use fly ash when it cannot meet the minimum level. Report the chemical analysis of the fly ash in accordance with ASTM C311/C311M. Evaluate and classify fly ash in accordance with

ASTM D5759.

2.3.1.3 Slag Cement

ASTM C989/C989M, Grade 100.

2.3.1.4 Silica Fume

Silica fume must conform to ASTM C1240, including the optional limits on reactivity with cement alkalis. Silica fume may be furnished as a dry, densified material or as slurry. Proper mixing is essential to accomplish proper distribution of the silica fume and avoid agglomerated silica fume which can react with the alkali in the cement resulting in premature and extensive concrete damage. Supervision at the batch plant, finishing, and curing is essential. Use a High Range Water Reducing admixture (HRWRA) when silica fume is the only pozzolan used.

2.3.1.5 Other Supplementary Cementitious Materials

Natural pozzolan must be raw or calcined and conform to ASTM C618, Class N, including the optional requirement for uniformity.

Ultra Fine Fly Ash (UFFA) and Ultra Fine Pozzolan (UFP) must conform to ASTM C618, Class F or N, and the following additional requirements:

a. The strength activity index at 28 days of age at least 95 percent of the control specimens.

b. The average particle size not exceed 6 microns.

c. The sum of SiO_2 plus Al_2O_3 plus Fe_2O_3 greater than 77 percent.

2.3.2 Water

a. Water or ice must comply with the requirements of ASTM C1602/C1602M.

b. Minimize the amount of water in the mix. Improve workability by adjusting the grading of the aggregate and using admixture rather than by adding water.

c. Provide water potable; free from injurious amounts of oils, acids, alkalis, salts, organic materials, or other substances deleterious to concrete.

d. Protect mixing water and ice from contamination during storage and delivery.

e. Submit test report showing water complies with ASTM C1602/C1602M.

2.3.3 Aggregate

2.3.3.1 Normal-Weight Aggregate

a. Conform to ASTM C33/C33M .

b. Obtain aggregates used in concrete from the same sources and have the same size range as aggregates used in concrete represented by submitted field test records or used in trial mixtures.

c. Provide sand that is at least 50 percent acid insoluble based on ASTM D3042.

d. Store and handle aggregate in a manner that will avoid segregation and prevents contamination by other materials or other sizes of aggregates. Store aggregates in locations that will permit them to drain freely. Do not use aggregates that contain frozen lumps.

e. Submit types, pit or quarry locations, producers' names, aggregate supplier statement of compliance with ASTM C33/C33M, and ASTM C1293 expansion data not more than 18 months old.

2.3.3.2 Lightweight Aggregate

Lightweight aggregate in accordance with ASTM C330/C330M.

2.3.3.3 Recycled Aggregate Materials

Use a minimum of 25 percent recycled aggregate, depending on local availability and conforming to requirements of the mix design. Recycled aggregate to include: recovered concrete that meets the aggregate requirements specified. Submit recycled material request with the aggregate certification submittals and do not use until approved by the Contracting Officer.

2.3.4 Admixtures

a. Chemical admixtures must conform to ASTM C494/C494M.

b. Air-entraining admixtures must conform to ASTM C260/C260M.

c. Do not use calcium chloride admixtures.

d. Viscosity modifying admixtures (VMA) must conform to ASTM C494/C494M, Type S.

e. Admixtures used in concrete must be the same as those used in the concrete represented by submitted field test records or used in trial mixtures.

f. Protect stored admixtures against contamination, evaporation, or damage.

g. To ensure uniform distribution of constituents, provide agitating equipment for admixtures used in the form of suspensions or unstable solutions. Protect liquid admixtures from freezing and from temperature changes that would adversely affect their characteristics.

h. Submit types, brand names, producers' names, manufacturer's technical data sheets, and certificates showing compliance with standards required herein.

2.4 MISCELLANEOUS MATERIALS

2.4.1 Concrete Curing Materials

Provide concrete curing material in accordance with ACI 301 Section 5 and ACI SPEC 308.1 Section 2. Submit product data for concrete curing compound
s. Submit manufactures instructions for placement of curing compound.

2.4.2 Nonshrink Grout

Nonshrink grout in accordance with ASTM C1107/C1107M.

2.4.3 Floor Finish Materials

2.4.3.1 Liquid Chemical Floor Hardeners and Sealers

a. Hardener must be a colorless aqueous solution containing a blend of inorganic silicate or siliconate material and proprietary components combined with a wetting agent; that penetrates, hardens, and densifies concrete surfaces. Submit manufactures instructions for placement of liquid chemical floor hardener.

b. Use concrete penetrating sealers with a low (maximum 100 grams/liter, less water and less exempt compounds) VOC content. Submit manufactures instructions for placement of sealers.

2.4.4 Expansion/Contraction Joint Filler

ASTM D1751 Type I. Provide material 1/2 inch thick, unless otherwise indicated.

2.4.5 Joint Sealants

2.4.5.1 Horizontal Surfaces, 3 Percent Slope, Maximum

ASTM D6690 or ASTM C920, Type M, Class 25, Use T.

2.4.5.2 Vertical Surfaces Greater Than 3 Percent Slope

ASTM C920, Type M, Grade NS, Class 25, Use T.

2.4.5.3 Preformed Polychloroprene Elastomeric Type

ASTM D2628.

2.4.5.4 Lubricant for Preformed Compression Seals

ASTM D2835.

2.4.6 Vapor Retarder and Vapor Barrier

ASTM E1745 Class C polyethylene sheeting, minimum 10 mil thickness or other equivalent material with a maximum permeance rating of 0.04 perms per ASTM E96/E96M.

Consider plastic vapor retarders and adhesives with a high recycled content, low toxicity low VOC (Volatile Organic Compounds) levels.

2.4.7 Dovetail Anchor Slot

Preformed metal slot approximately 1 inch by 1 inch of not less than 22 gage galvanized steel cast in concrete. Coordinate actual size and throat opening with dovetail anchors and provide with removable filler material.

2.5 CONCRETE MIX DESIGN

2.5.1 Properties and Requirements

a. Use materials and material combinations listed in this section and the contract documents.

b. Cementitious material content must be adequate for concrete to satisfy the specified requirements for strength, w/cm, durability, and finishability described in this section and the contract documents.

c. Selected target slump must meet the requirements of this section, the contract documents, and must not exceed 9 in. Concrete must not show visible signs of segregation.

d. Enforce the target slump for the duration of the project. Determine the slump by ASTM C143/C143M. Slump tolerances must meet the requirements of ACI 117.

e. Slump Flow and Visual Stability Index. The slump flow of self-consolidating concrete (SCC) must be determined in accordance with ASTM C1611/C1611M and must have a flow of 22 to 26 inches. The Visual Stability Index (VSI) rating of the mixture must be maintained at 1 or less.

f. Passing Ability by J-Ring Test. For self-consolidating concrete, the passing ability of proposed mix design must be tested in accordance with ASTM C1621/C1621M.

g. The nominal maximum size of coarse aggregate for a mixture must not exceed three-fourths of the minimum clear spacing between reinforcement, one-fifth of the narrowest dimension between sides of forms, or one-third of the thickness of slabs or toppings.

h. Concrete must be air entrained for members assigned to Exposure Class F1, F2, or F3, with the total air content in accordance with the requirements of the paragraph titled DURABILITY.

i. Measure air content at the point of delivery in accordance with ASTM C173/C173M or ASTM C231/C231M.

j. Concrete for slabs to receive a hard-troweled finish must not contain an air-entraining admixture or have a total air content greater than 3 percent.

k. Concrete properties and requirements for each portion of the structure are specified in the table below. Refer to the paragraph titled DURABILITY for more details on exposure categories and their requirements.

	Minimum *f'c* psi	Exposure Categories^	Miscellaneous Requirements
Footings	5000 at 28 days	S0; F1	Max. slump: 6 in. Nominal maximum aggregate size must be 3/4 in.
Columns and walls	5000 at 28 days	S0; C1 C2; W0; F1	Nominal maximum aggregate size must be 3/4 in.
Beams and elevated slabs	5000 at 28 days	S0 ; C1 ; W0	Nominal maximum aggregate size must be 3/4 in.
Slabs-on-ground	5000 at 28 days	S0; C1; W0; F1	

2.5.2 Durability

2.5.2.1 Alkali-Aggregate Reaction

Do not use any aggregate susceptible to alkali-carbonate reaction (ACR). Use one of the three options below for qualifying concrete mixtures to reduce the potential of alkali-silica reaction (ASR):

a. For each aggregate used in concrete, the expansion result determined in accordance with ASTM C1293 must not exceed 0.04 percent at one year.

b. For each aggregate used in concrete, the expansion result of the aggregate and cementitious materials combination determined in accordance with ASTM C1567 must not exceed 0.10 percent at an age of 16 days.

c. Alkali content in concrete (LBA) must not exceed 4 pounds per cubic yard for moderately reactive aggregate or 3 pounds per cubic yard for highly reactive aggregate. Determine reactivity by testing in accordance with ASTM C1293 and categorize in accordance with ASTM C1778. Alkali content is calculated as follows:
LBA = (cement content, pounds per cubic yard) × (equivalent alkali content of portland cement in percent/100 percent)

2.5.2.2 Freezing and Thawing Resistance

a. Provide concrete meeting the following requirements based on exposure class assigned to members for freezing-and-thawing exposure in Contract Documents:

Exposure class	**Maximum *w/cm****	**Minimum *f'c*, psi**	**Air content**	**Additional Requirements**
F0	N/A	2500	N/A	
F1	0.55	3500	Depends on aggregate size	N/A
F2	0.45	4500	Depends on aggregate size	See limits on maximum cementitious material by mass
F3	0.40	5000	Depends on aggregate size	See limits on maximum cementitious material by mass
F3 plain concrete	0.45	4500	Depends on aggregate size	See limits on maximum cementitious material by mass

*The maximum *w/cm* limits do not apply to lightweight concrete.

b. Concrete must be air entrained for members assigned to Exposure Class F1, F2, or F3. Meet the requirements of the following table:

Nominal maximum aggregate size, in.	**Total air content, percent*^**	
	Exposure Class F2 and F3	**Exposure Class F1**
3/8	7.5	6.0
1/2	7.0	5.5
3/4	6.0	5.0
1	6.0	4.5
1-1/2	5.5	4.5
2	5.0	4.0
3	5.5	3.5

*Tolerance on air content as delivered must be plus/minus 1.5 percent.

^For f'c greater than 5000 psi, reducing air content by 1.0 percentage point is acceptable.

c. Submit documentation verifying compliance with specified requirements.

d. For sections of the structure that are assigned Exposure Class F3, submit certification on cement composition verifying that concrete mixture meets the requirements of the following table:

Cementitious material	**Maximum percent of total cementitious material by mass***
Fly ash or other pozzolans conforming to ASTM C618	25
Slag cement conforming to ASTM C989/C989M	50
Silica fume conforming to ASTM C1240	10
Total of fly ash or other pozzolans, slag cement, and silica fume	50^
Total of fly ash or other pozzolans and silica fume	35^

*Total cementitious material also includes ASTM C150/C150M, ASTM C595/C595M, ASTM C845/C845M, and ASTM C1157/C1157M cement. The maximum percentages above must include:

i. Fly ash or other pozzolans present in ASTM C1157/C1157M or ASTM C595/C595M Type IP or Type IT blended cement.

ii. Slag cement present in ASTM C1157/C1157M or ASTM C595/C595M Type IS or Type IT blended cement.

iii. Silica fume conforming to ASTM C1240 present in ASTM C1157/C1157M or ASTM C595/C595M Type IP or Type IT blended cement.

^Fly ash or other pozzolans and silica fume must constitute no more than 25 percent and 10 percent, respectively, of the total mass of the cementitious materials.

2.5.2.3 Corrosion and Chloride Content

a. Provide concrete meeting the requirements of the following table based on the exposure class assigned to members requiring protection against reinforcement corrosion in Contract Documents.

b. Submit documentation verifying compliance with specified requirements.

c. Determine water-soluble chloride ion content contributed from constituents including water, aggregates, cementitious materials, and admixtures for the concrete mixture by ASTM C1218/C1218M at age between 28 and 42 days.

d. The maximum water-soluble chloride ion (Cl-) content in concrete, percent by mass of cement is as follows:

Exposure class	**Maximum *w/cm****	**Minimum f'c, psi**	**Maximum water-soluble chloride ion (CL-) content in concrete, percent by mass of cement**
Reinforced concrete			
C0	N/A	2500	1.00
C1	N/A	2500	0.30
C2	0.4	5000	0.15
Prestressed concrete			
C0	N/A	2500	0.06
C1	N/A	2500	0.06
C2	0.4	5000	0.06

*The maximum w/cm limits do not apply to lightweight concrete.

2.5.2.4 Sulfate Resistance

a. Provide concrete meeting the requirements of the following table based on the exposure class assigned to members for sulfate exposure.

Exposure class	**Maximum w/cm**	**Minimum f'c, psi**	**Required cementitious materials-types**			**Calcium chloride admixture**
			ASTM	**ASTM**	**ASTM**	
S0	N/A	2500	N/A	N/A	N/A	No restrictions
S1	0.50	4000	II*^	Types with (MS) designation	MS	No restrictions
S2	0.45	4500	V^	Types with (HS) designation	HS	Not permitted
S3	0.45	4500	V + pozzolan or slag cement**	Types with (HS) designation plus pozzolan or slag cement**	HS + pozzolan or slag cement**	Not permitted
S3	0.40	5000	V***	Types with (HS) designation	HS	Not permitted

* For seawater exposure, other types of portland cements with tricalcium aluminate (C3A) contents up to 10 percent are acceptable if the w/cm does not exceed 0.40.

** The amount of the specific source of the pozzolan or slag cement to be used must be at least the amount determined by test or service record to improve sulfate resistance when used in concrete containing Type V cement. Alternatively, the amount of the specific source of the pozzolan or slag used must not be less than the amount tested in accordance with ASTM C1012/C1012M and meeting the requirements maximum

expansion requirements listed herein.

*** If Type V cement is used as the sole cementitious material, the optional sulfate requirement of 0.040 percent maximum expansion in ASTM C150/C150M is required.

^ Other available types of cement, such as Type III or Type I, are acceptable in exposure classes S1 or S2 if the C3A contents are less than 8 or 5 percent, respectively.

b. The maximum w/cm limits for sulfate exposure do not apply to lightweight concrete.

c. Alternative combinations of cementitious materials of those listed in this paragraph are acceptable if they meet the maximum expansion requirements listed in the following table:

Exposure class	**Maximum expansion when tested using ASTM C1012/C1012M**		
	At 6 months	**At 12 months**	**At 18 months**
S1	0.10 percent	N/A	N/A
S2	0.05 percent	0.10 percent^	N/A
S3	N/A	N/A	0.10 percent

^The 12-month expansion limit applies only when the measured expansion exceeds the 6-month maximum expansion limit.

2.5.2.5 Concrete Temperature

The temperature of concrete as delivered must not exceed 95 degrees F.

2.5.2.6 Concrete Permeability

a. Provide concrete meeting the requirements of the following table based on exposure class assigned to members requiring low permeability in the Contract Documents.

Exposure class	**Maximum *w/cm****	**Minimum f'c, psi**	**Additional minimum requirements**
W0	N/A	2500	None
W1	0.5	4000	None
W2	0.50	4000	None

*The maximum w/cm limits do not apply to lightweight concrete.

b. Submit documentation verifying compliance with specified requirements.

2.5.3 Trial Mixtures

In accordance with ACI 301.

2.5.4 Ready-Mix Concrete

Provide concrete that meets the requirements of ASTM C94/C94M.

Ready-mixed concrete manufacturer must provide duplicate delivery tickets with each load of concrete delivered. Provide delivery tickets with the following information in addition to that required by ASTM C94/C94M:

a. Type and brand cement

b. Cement and supplementary cementitious materials content in 94-pound bags per cubic yard of concrete

c. Maximum size of aggregate

d. Amount and brand name of admixtures

e. Total water content expressed by water cementitious material ratio

2.6 REINFORCEMENT

Shop Fabricate reinforcing bars to conform to shapes and dimensions indicated for reinforcement, and as follows:

a. Bend reinforcement cold. Reinforcement must be bent cold in the shop to shapes as indicated. Rebending of a reinforcing bar that has been bent incorrectly is not permitted. Bending must be in accordance with the standard approved practice and by approved machine methods. Provide hooks and bends that are in accordance with the Contract Documents. Fabricate reinforcement in accordance with fabricating tolerances of ACI 117.

b. Submit manufacturer's certified test report for reinforcement.

c. Submit placing drawings showing fabrication dimensions and placement locations of reinforcement and reinforcement supports. Indicate locations of splices, lengths of lap splices, and details of mechanical and welded splices.

d. Submit request with locations and details of splices not indicated in Contract Documents.

e. Submit request to place column dowels without using templates.

f. Submit request for field cutting, including location and type of bar to be cut and reason field cutting is required.

Deliver reinforcing bars bundled, tagged, and marked. Tags must be metal with bar size, length, mark, and other information pressed in by machine. Marks must correspond with those used on the placing drawings.

2.6.1 Reinforcing Bars

a. Deformed, except spirals, load-transfer dowels, and welded wire reinforcement, which may be plain.

b. ASTM A615/A615M with the bars marked S, Grade 60; or ASTM A996/A996M with the bars marked R, Grade 60, or marked A, Grade 60.

c. Reinforcing bars may contain post-consumer or post-industrial recycled content.

d. Submit mill certificates for reinforcing bars.

2.6.1.1 Stainless Steel Reinforcing Bars

Meet the requirements of ASTM A955/A955M.

2.6.1.2 Headed Reinforcing Bars

Conform to ASTM A970/A970M including Annex A1, and other specified requirements.

2.6.1.3 Bar Mats

a. Conform to ASTM A184/A184M.

b. If coated bar mats are required, repair damaged coating as required in the paragraph titled GALVANIZED REINFORCING BARS EPOXY-COATED REINFORCING BARS and DUAL-COATED REINFORCING BARS.

2.6.1.4 Headed Shear Stud Reinforcement

Headed studs and headed stud assemblies must conform to ASTM A1044/A1044M.

2.6.2 Mechanical Reinforcing Bar Connectors

a. Provide 125 percent minimum yield strength of the reinforcement bar.

b. Mechanical splices for galvanized reinforcing bars must be galvanized or coated with dielectric material.

c. Mechanical splices used with epoxy-coated or dual-coated reinforcing bars must be coated with dielectric material.

d. Submit data on mechanical splices demonstrating compliance with this paragraph.

2.6.3 Wire

a. Provide flat sheets of welded wire reinforcement for slabs and toppings.

b. Plain or deformed steel wire must conform to ASTM A1064/A1064M.

c. Stainless steel wire must conform to ASTM A1022/A1022M.

2.6.4 Welded Wire Reinforcement

a. Use welded wire reinforcement specified in Contract Documents and conforming to one or more of the specifications given herein.

b. Plain welded wire reinforcement must conform to ASTM A1064/A1064M, with welded intersections spaced no greater than 12 in. apart in

direction of principal reinforcement.

c. Deformed welded wire reinforcement must conform to ASTM A1064/A1064M, with welded intersections spaced no greater than 16 in. apart in direction of principal reinforcement.

2.6.5 Reinforcing Bar Supports

a. Provide reinforcement support types within structure as required by Contract Documents. Conform to CRSI RB4.1. Submit description of reinforcement supports and materials for fastening coated reinforcement if not in conformance with CRSI RB4.1.

b. Legs of supports in contact with formwork may be hot-dip galvanized, or plastic coated after fabrication, or stainless-steel bar supports.

2.6.6 Reinforcing Fibers

2.6.6.1 Steel Fibers

If steel fiber-reinforced concrete is specified in Contract Documents for providing shear resistance, steel fibers must be deformed and conform to ASTM A820/A820M. Provide steel fibers with a length-to-diameter ratio of at least 50 and not exceed 100.

2.6.7 Dowels for Load Transfer in Floors

Provide greased dowels for load transfer in floors of the type, design, weight, and dimensions indicated. Provide dowel bars that are plain-billet steel conforming to ASTM A615/A615M, Grade 40. Provide dowel pipe that is steel conforming to ASTM A53/A53M.

2.6.8 Welding

a. Provide weldable reinforcing bars that conform to ASTM A706/A706M, Grade 60 (420).

b. Comply with AWS D1.4/D1.4M unless otherwise specified. Do not tack weld reinforcing bars.

c. Welded assemblies of steel reinforcement produced under factory conditions, such as welded wire reinforcement, bar mats, and deformed bar anchors, are allowed.

d. After completing welds on zinc-coated (galvanized), epoxy-coated, or zinc and epoxy dual-coated reinforcement, coat welds and repair coating damage as previously specified.

PART 3 EXECUTION

3.1 EXAMINATION

a. Do not begin installation until substrates have been properly constructed; verify that substrates are level.

b. If substrate preparation is the responsibility of another installer, notify Contracting Officer of unsatisfactory preparation before processing.

c. Check field dimensions before beginning installation. If dimensions vary too much from design dimensions for proper installation, notify Contracting Officer and wait for instructions before beginning installation.

3.2 PREPARATION

Determine quantity of concrete needed and minimize the production of excess concrete. Designate locations or uses for potential excess concrete before the concrete is poured.

3.2.1 General

a. Surfaces against which concrete is to be placed must be free of debris, loose material, standing water, snow, ice, and other deleterious substances before start of concrete placing.

b. Remove standing water without washing over freshly deposited concrete. Divert flow of water through side drains provided for such purpose.

3.2.2 Subgrade Under Foundations and Footings

a. When subgrade material is semi-porous and dry, sprinkle subgrade surface with water as required to eliminate suction at the time concrete is deposited, or seal subgrade surface by covering surface with specified vapor retarder.

b. When subgrade material is porous, seal subgrade surface by covering surface with specified vapor retarder.

3.2.3 Subgrade Under Slabs on Ground

a. Before construction of slabs on ground, have underground work on pipes and conduits completed and approved.

b. Clean previously constructed subgrade or fill of foreign materials.

c. Finish surface of capillary water barrier under interior slabs on ground must not show deviation in excess of 1/4 inch when tested with a 10-foot straightedge parallel with and at right angles to building lines.

d. Finished surface of subgrade or fill under exterior slabs on ground must not be more than 0.02-foot above or 0.10-foot below elevation indicated.

3.2.4 Edge Forms and Screed Strips for Slabs

a. Set edge forms or bulkheads and intermediate screed strips for slabs to obtain indicated elevations and contours in finished slab surface, strong enough to support vibrating bridge screeds or roller pipe screeds if nature of specified slab finish requires use of such equipment.

b. Align concrete surface to elevation of screed strips by use of strike-off templates or approved compacting-type screeds.

3.2.5 Reinforcement and Other Embedded Items

a. Secure reinforcement, joint materials, and other embedded materials in position, inspected, and approved before start of concrete placing.

b. When concrete is placed, reinforcement must be free of materials deleterious to bond. Reinforcement with rust, mill scale, or a combination of both will be considered satisfactory, provided minimum nominal dimensions, nominal weight, and minimum average height of deformations of a hand-wire-brushed test specimen are not less than applicable ASTM specification requirements.

3.3 FORMS

a. Provide forms, shoring, and scaffolding for concrete placement. Set forms mortar-tight and true to line and grade.

b. Chamfer above grade exposed joints, edges, and external corners of concrete 0.75 inch. Place chamfer strips in corners of formwork to produce beveled edges on permanently exposed surfaces.

c. Provide formwork with clean-out openings to permit inspection and removal of debris.

d. Inspect formwork and remove foreign material before concrete is placed.

e. At construction joints, lap form-facing materials over the concrete of previous placement. Ensure formwork is placed against hardened concrete so offsets at construction joints conform to specified tolerances.

f. Provide positive means of adjustment (such as wedges or jacks) of shores and struts. Do not make adjustments in formwork after concrete has reached initial setting. Brace formwork to resist lateral deflection and lateral instability.

g. Fasten form wedges in place after final adjustment of forms and before concrete placement.

h. Provide anchoring and bracing to control upward and lateral movement of formwork system.

i. Construct formwork for openings to facilitate removal and to produce opening dimensions as specified and within tolerances.

j. Provide runways for moving equipment. Support runways directly on formwork or structural members. Do not support runways on reinforcement. Loading applied by runways must not exceed capacity of formwork or structural members.

k. Position and support expansion joint materials, waterstops, and other embedded items to prevent displacement. Fill voids in sleeves, inserts, and anchor slots temporarily with removable material to prevent concrete entry into voids.

l. Clean surfaces of formwork and embedded materials of mortar, grout, and foreign materials before concrete placement.

3.3.1 Coating

a. Cover formwork surfaces with an acceptable material that inhibits bond with concrete.

b. If formwork release agent is used, apply to formwork surfaces in accordance with manufacturer's recommendations before placing reinforcement. Remove excess release agent on formwork prior to concrete placement.

c. Do not allow formwork release agent to contact reinforcement or hardened concrete against which fresh concrete is to be placed.

3.3.2 Reshoring

a. Do not allow structural members to be loaded with combined dead and construction loads in excess of loads indicated in the accepted procedure.

b. Install and remove reshores or backshores in accordance with accepted procedure.

c. For floors supporting shores under newly placed concrete, either leave original supporting shores in place, or install reshores or backshores. Shoring system and supporting slabs must resist anticipated loads. Locate reshores and backshores directly under a shore position or as indicated on formwork shop drawings.

3.3.3 Reuse

a. Reuse forms providing the structural integrity of concrete and the aesthetics of exposed concrete are not compromised.

b. Wood forms must not be clogged with paste and must be capable of absorbing high water-cementitious material ratio paste.

c. Remove leaked mortar from formwork joints before reuse.

3.3.4 Forms for Standard Rough Form Finish

Provide formwork in accordance with ACI 301 Section 5 with a surface finish, SF-1.0, for formed surfaces that are to be concealed by other construction.

3.3.5 Forms for Standard Smooth Form Finish

Provide formwork in accordance with ACI 301 Section 5 with a surface finish, SF-3.0, for formed surfaces that are exposed to view.

3.3.6 Form Ties

a. For post-tensioned structures, do not remove formwork supports until stressing records have been accepted by the Contracting Officer.

b. After ends or end fasteners of form ties have been removed, repair tie holes in accordance with ACI 301 Section 5 requirements.

3.3.7 Forms for Concrete Pan Joist Construction

Factory-fabricate pan-form units for one-way or two-way concrete joist and slab construction of the approximate section indicated, consisting of steel or molded fiberglass concrete form pans. Furnish closure units as required.

3.3.8 Tolerances for Form Construction

a. Construct formwork so concrete surfaces conform to tolerances in ACI 117.

b. Position and secure sleeves, inserts, anchors, and other embedded items such that embedded items are positioned within ACI 117 tolerances.

c. To maintain specified elevation and thickness within tolerances, install formwork to compensate for deflection and anticipated settlement in formwork during concrete placement. Set formwork and intermediate screed strips for slabs to produce designated elevation, camber, and contour of finished surface before formwork removal. If specified finish requires use of vibrating screeds or roller pipe screeds, ensure that edge forms and screed strips are strong enough to support such equipment.

3.3.9 Removal of Forms and Supports

a. If vertical formed surfaces require finishing, remove forms as soon as removal operations will not damage concrete.

b. Remove top forms on sloping surfaces of concrete as soon as removal will not allow concrete to sag. Perform repairs and finishing operations required. If forms are removed before end of specified curing period, provide curing and protection.

c. Do not damage concrete during removal of vertical formwork for columns, walls, and sides of beams. Perform needed repair and finishing operations required on vertical surfaces. If forms are removed before end of specified curing period, provide curing and protection.

d. Leave formwork and shoring in place to support construction loads and weight of concrete in beams, slabs, and other structural members until in-place required strength of concrete is reached.

e. Form-facing material and horizontal facing support members may be removed before in-place concrete reaches specified compressive strength if shores and other supports are designed to allow facing removal without deflection of supported slab or member.

3.3.10 Strength of Concrete Required for Removal of Formwork

If removal of formwork, reshoring, or backshoring is based on concrete reaching a specified in-place strength, mold and field-cure cylinders in accordance with ASTM C31/C31M except self-consolidating cylinders must be molded in accordance with ASTM C1758/C1758M.. Test cylinders in accordance with ASTM C39/C39M. Alternatively, use one or more of the methods listed herein to evaluate in-place concrete strength for formwork removal.

a. Tests of cast-in-place cylinders in accordance with ASTM C873/C873M. This option is limited to slabs with concrete depths from 5 to 12 in.

b. Penetration resistance in accordance with ASTM C803/C803M.

c. Pullout strength in accordance with ASTM C900.

d. Maturity method in accordance with ASTM C1074. Submit maturity method data using project materials and concrete mix proportions used on the project to demonstrate the correlation between maturity and compressive strength of laboratory cured test specimens to the Contracting Officer.

3.4 WATERSTOP INSTALLATION AND SPLICES

a. Provide waterstops in construction joints as indicated.

b. Install formwork to accommodate waterstop materials. Locate waterstops in joints where indicated in Contract Documents. Minimize number of splices in waterstop. Splice waterstops in accordance with manufacturer's written instructions. Install factory-manufactured premolded mitered corners.

c. Install waterstops to form a continuous diaphragm in each joint. Make adequate provisions to support and protect waterstops during progress of work. Protect waterstops protruding from joints from damage.

3.4.1 PVC Waterstop

Make splices by heat sealing the adjacent waterstop edges together using a thermoplastic splicing iron utilizing a non-stick surface specifically designed for waterstop welding. Reform waterstops at splices with a remolding iron with ribs or corrugations to match the pattern of the waterstop. The spliced area, when cooled, must show no signs of separation, holes, or other imperfections when bent by hand in as sharp an angle as possible.

3.4.2 Rubber Waterstop

Spliced using cold bond adhesive as recommended by the manufacturer.

3.4.3 Thermoplastic Elastomeric Rubber Waterstop

Shop made fittings using a machine specifically designed to mechanically weld the waterstop. Use a portable power saw to miter or straight cut the ends to be joined to ensure good alignment and contact between joined surfaces. Maintain continuity of the characteristic features of the cross section of the waterstop (for example ribs, tabular center axis, and protrusions) across the splice.

3.4.4 Hydrophilic Waterstop

Miter cut ends to be joined with sharp knife or shears. Adhere ends with adhesive.

3.5 PLACING REINFORCEMENT AND MISCELLANEOUS MATERIALS

a. Unless otherwise specified, place reinforcement and miscellaneous

materials in accordance to ACI 301. Provide bars, welded wire reinforcement, wire ties, supports, and other devices necessary to install and secure reinforcement.

b. Reinforcement must not have rust, scale, oil, grease, clay, or foreign substances that would reduce the bond. Rusting of reinforcement is a basis of rejection if the effective cross-sectional area or the nominal weight per unit length has been reduced. Remove loose rust prior to placing steel. Tack welding is prohibited.

c. Nonprestressed cast-in-place concrete members must have concrete cover for reinforcement given in the following table:

Concrete Exposure	**Member**	**Reinforcement**	**Specified cover, in.**
Cast against and permanently in contact with ground	All	All	3
Exposed to weather or in contact with ground	All	No. 6 through No. 18 bars	2
		No. 5 bar, W31 or D31 wire, and smaller	1-1/2
Not exposed to weather or in contact with ground	Slabs, joists, and walls	No. 14 and No. 18 bars	1-1/2
		No. 11 bar and smaller	3/4
	Beams, columns, pedestals, and tension ties	Primary reinforcement, stirrups, ties, spirals, and hoops	1-1/2

d. Cast-in-place prestressed concrete members must have concrete cover for reinforcement, ducts, and end fittings given in the following table:

Concrete	Member	Reinforcement	Specified
Cast against and permanently in contact with ground	All	All	3
Exposed to weather or in contact with ground	Slabs, joists, and walls	All	1
	All other	All	1-1/2
Not exposed to weather or in contact with ground	Slabs, joists, and walls	All	3/4
	Beams, columns, and tension ties	Primary reinforcement	1-1/2
		Stirrups, ties, spirals, and hoops	1

e. Precast nonprestressed or prestressed concrete members manufactured under plant conditions must have concrete cover for reinforcement, ducts, and end fittings given in the following table:

Concrete Exposure	Member	Reinforcement	Specified cover, in.
Exposed to weather or in contact with ground	Walls	No. 14 and No. 18 bars; tendons larger than 1-1/2 in. diameter	1-1/2
		No. 11 bars and smaller; W31 and D31 wire, and smaller; tendons and strands 1-1/2 in.	3/4
	All other	No. 14 and No. 18 bars; tendons larger than 1-1/2 in.	2
		No. 6 through No. 11 bars; tendons and strands larger than 5/8 in. diameter through 1-1/2 in.	1-1/2
		No. 5 bar, W31 or D31 wire, and smaller; tendons and strands 5/8 in. diameter and smaller	1-1/4

Concrete Exposure	Member	Reinforcement	Specified cover, in.
Not exposed to weather or in contact with ground	Slabs, joists, and walls	No. 14 and No. 18 bars; tendons larger than 1-1/2 in. diameter	1-1/4
		Tendons and strands 1-1/2 in. diameter and smaller	3/4
		No. 11 bar, W31 or D31	5/8
	Beams, columns, pedestals, and tension ties	Primary reinforcement	Greater of bar diameter and 5/8 and need not exceed 1-1/2
		Stirrups, ties, spirals, and hoops	3/8

3.5.1 General

Provide details of reinforcement that are in accordance with the Contract Documents.

3.5.2 Vapor Retarder and Vapor Barrier

a. Install in accordance with ASTM E1643. Provide beneath the on-grade concrete floor slab. Use the greatest widths and lengths practicable to eliminate joints wherever possible. Lap joints a minimum of 12 inches and tape.

b. Remove torn, punctured, or damaged vapor retarder and vapor barrier material and provide with new vapor retarder and vapor barrier prior to placing concrete. Concrete placement must not damage vapor retarder and vapor barrier material. Place vapor barrier directly on underlying subgrade, base course, or capillary water barrier, unless it consists of crushed material or large granular material which could puncture the vapor barrier. In this case, a thin layer of approximately 1/2 inch of fine graded material should be rolled or compacted over the fill before installation of the vapor barrier to reduce the possibility of puncture. Control concrete placement so as to prevent damage to the vapor barrier.

3.5.3 Perimeter Insulation

Install perimeter insulation at locations indicated. Adhesive must be used where insulation is applied to the interior surface of foundation walls and may be used for exterior application.

3.5.4 Reinforcement Supports

Provide reinforcement support in accordance with CRSI RB4.1 and ACI 301 Section 3 requirements. Also, coat supports for coated or galvanized bars with electrically compatible material for a distance of at least 2 inches beyond the point of contact with the bars.

3.5.5 Splicing

As indicated in the Contract Documents. For splices not indicated follow ACI 301. Do not splice at points of maximum stress. Overlap welded wire reinforcement the spacing of the cross wires, plus 2 inches.

3.5.6 Future Bonding

Plug exposed, threaded, mechanical reinforcement bar connectors with a greased bolt. Provide bolt threads that match the connector. Countersink the connector in the concrete. Caulk the depression after the bolt is installed.

3.5.7 Setting Miscellaneous Material

Place and secure anchors and bolts, pipe sleeves, conduits, and other such items in position before concrete placement and support against displacement. Plumb anchor bolts and check location and elevation. Temporarily fill voids in sleeves with readily removable material to prevent the entry of concrete.

3.5.8 Inspection of Reinforcement

Inspect and verify proper reinforcement grade, shape, cross section and condition. Do not use reinforcement with the following defects:

a. Bar lengths, depths, and bends beyond specified fabrication tolerances.

b. Bends or kinks not indicated on drawings or approved shop drawings.

c. Bars with reduced cross section due to rusting or other cause.

3.5.9 Placing Reinforcement

Place reinforcement in accordance with ACI 301.

For slabs on grade (over earth or over capillary water barrier) and for footing reinforcement, support bars or welded wire reinforcement on precast concrete blocks, spaced at intervals required by size of reinforcement, to keep reinforcement the minimum height specified above the underside of slab or footing.

For slabs other than on grade, supports for which any portion is less than 1 inch from concrete surfaces that are exposed to view or to be painted may be precast concrete units, plastic-coated steel, or stainless steel protected bar supports. Precast concrete units must be wedge shaped, not

larger than 3-1/2 by 3-1/2 inches, and of thickness equal to that indicated for concrete protection of reinforcement. Provide precast units that have cast-in galvanized tie wire hooked for anchorage and blend with concrete surfaces after finishing is completed.

Provide reinforcement that is supported and secured together to prevent displacement by construction loads or by placing of wet concrete, and as follows:

a. Provide supports for reinforcing bars that are sufficient in number and have sufficient strength to carry the reinforcement they support, and in accordance with ACI 301 and CRSI SP0001-31-DL-I. Do not use supports to support runways for concrete conveying equipment and similar construction loads.

b. Equip supports on ground and similar surfaces with sand-plates.

c. Support welded wire reinforcement as required for reinforcing bars.

d. Secure reinforcements to supports by means of tie wire. Provide black, soft iron wire, not less than 16 gage.

e. Accurately place reinforcement, securely tie at intersections, and hold in position during placing of concrete by spacers, chairs, or other approved supports. Point wire-tie ends away from the form. Unless otherwise indicated, numbers, type, and spacing of supports must conform to the Contract Documents.

f. Bending of reinforcing bars partially embedded in concrete is permitted only as specified in the Contract Documents.

3.5.10 Spacing of Reinforcing Bars

a. As indicated in the Contract Documents.

b. Reinforcing bars may be relocated to avoid interference with other reinforcement, or with conduit, pipe, or other embedded items. If any reinforcing bar is moved a distance exceeding one bar diameter or specified placing tolerance, resulting rearrangement of reinforcement is subject to preapproval by the Contracting Officer.

3.5.11 Concrete Protection for Reinforcement

In accordance with the Contract Documents.

3.5.12 Welding

In accordance with AWS D1.4/D1.4M.

3.6 BATCHING, MEASURING, MIXING, AND TRANSPORTING CONCRETE

In accordance with ASTM C94/C94M, ACI 301, ACI 302.1R and ACI 304R, except as modified herein. Utilize batching equipment such that the concrete ingredients are consistently measured within the following tolerances: 1 percent for cement and water, 2 percent for aggregate, and 3 percent for admixtures. Furnish mandatory batch ticket information for each load of ready mix concrete.

3.6.1 Measuring

Make measurements at intervals as specified in paragraphs SAMPLING and TESTING.

3.6.2 Mixing

a. Mix concrete in accordance with ASTM C94/C94M, ACI 301 and ACI 304R.

b. Machine mix concrete. Begin mixing within 30 minutes after the cement has been added to the aggregates. Place concrete within 90 minutes of either addition of mixing water to cement and aggregates or addition of cement to aggregates. If discharge is acceptable after more than 90 minutes but less than 120 minutes, the air content, slump, slump flow and Visual Stability index, and concrete temperature must be tested and must be within the specified limits. A retarder must be used to facilitate placing and finishing when concrete temperature is 85 degrees F or greater.

c. Dissolve admixtures in the mixing water and mix in the drum to uniformly distribute the admixture throughout the batch. Do not reconstitute concrete that has begun to solidify.

d. When fibers are used, add fibers together with the aggregates and never as the first component in the mixer. Dispense fibers into the mixing system using appropriate dispensing equipment and procedure as recommended by the manufacturer.

3.6.3 Transporting

Transport concrete from the mixer to the forms as rapidly as practicable. Prevent segregation or loss of ingredients. Clean transporting equipment thoroughly before each batch. Do not use aluminum pipe or chutes. Remove concrete which has segregated in transporting and dispose of as directed.

3.7 PLACING CONCRETE

Place concrete in accordance with ACI 301 Section 5. Place concrete within 15 minutes of discharge into non-agitating equipment.

3.7.1 Cold Weather

Meet the requirements of ACI 301 unless otherwise specified. Do not allow concrete temperature to decrease below 50 degrees F. Obtain approval prior to placing concrete when the ambient temperature is below 40 degrees F or when concrete is likely to be subjected to freezing temperatures within 24 hours. Cover concrete and provide sufficient heat to maintain 50 degrees F minimum adjacent to both the formwork and the structure while curing. Limit the rate of cooling to 5 degrees F in any one hour and 18 degrees F per 24 hours after heat application.

3.7.2 Hot Weather

Meet the requirements of ACI 301 unless otherwise specified. Maintain required concrete temperature using Figure 4.2 in ACI 305R to prevent the evaporation rate from exceeding 0.2 pound of water per square foot of exposed concrete per hour. Cool ingredients before mixing or use other suitable means to control concrete temperature and prevent rapid drying of newly placed concrete. Shade the fresh concrete as soon as possible after

placing. Start curing when the surface of the fresh concrete is sufficiently hard to permit curing without damage. Provide water hoses, pipes, spraying equipment, and water hauling equipment, where job site is remote to water source, to maintain a moist concrete surface throughout the curing period. Provide burlap cover or other suitable, permeable material with fog spray or continuous wetting of the concrete when weather conditions prevent the use of either liquid membrane curing compound or impervious sheets. For vertical surfaces, protect forms from direct sunlight and add water to top of structure once concrete is set.

3.7.3 Bonding

Roughen and clean surfaces of set concrete at joints of laitance, coatings, loose particles, and foreign matter. Roughen surfaces in a manner that exposes the aggregate uniformly and does not leave laitance, loosened particles of aggregate, nor damaged concrete at the surface.

Obtain bonding of fresh concrete that has set as follows:

a. At joints between footings and walls or columns, between walls or columns and the beams or slabs they support, and elsewhere unless otherwise specified; dampen but do not saturate roughened and cleaned surface of set concrete immediately prior to placing fresh concrete.

b. At joints in exposed-to-view work; at vertical joints in walls; at joints near midpoint of span in girders, beams, supported slabs, other structural members; in work designed to contain liquids; dampen but do not saturate the roughened and cleaned surface of set concrete and cover with a cement grout coating.

c. Provide cement grout that consists of equal parts of portland cement and fine aggregate by weight with not more than 6 gallons of water per sack of cement. Apply cement grout with a stiff broom or brush to a minimum thickness of 1/16 inch. Deposit fresh concrete before cement grout has attained its initial set.

3.8 WASTE MANAGEMENT

Provide as specified in the Waste Management Plan and as follows.

3.8.1 Mixing Equipment

Before concrete pours, designate Contractor-owned site meeting environment on-site area to be paved later in project for cleaning out concrete mixing trucks. Minimize water used to wash equipment.

3.8.2 Hardened, Cured Waste Concrete

Crush and reuse hardened, cured waste concrete as fill or as a base course for pavement.

3.8.3 Reinforcing Steel

Collect reinforcing steel and place in designated area for recycling.

3.8.4 Other Waste

Identify concrete manufacturer's or supplier's policy for collection or return of construction waste, unused material, deconstruction waste,

and/or packaging material.

3.9 SURFACE FINISHES EXCEPT FLOOR, SLAB, AND PAVEMENT FINISHES

3.9.1 Defects

Repair surface defects in accordance with ACI 301 Section 5.

3.9.2 Not Against Forms (Top of Walls)

Finish surfaces not otherwise specified with wood floats to even surfaces. Match adjacent finishes.

3.9.3 Formed Surfaces

3.9.3.1 Tolerances

Tolerances in accordance with ACI 117 and as indicated.

3.9.3.2 As-Cast Rough Form

Provide for surfaces not exposed to public view a surface finish SF-1.0. Patch holes and defects in accordance with ACI 301.

3.9.3.3 Standard Smooth Finish

Provide for surfaces exposed to public view a surface finish SF-3.0. Patch holes and defects in accordance with ACI 301.

3.9.4 Smooth-Rubbed Finish

3.10 FLOOR, SLAB, AND PAVEMENT FINISHES AND MISCELLANEOUS CONSTRUCTION

In accordance with ACI 301 and ACI 302.1R, unless otherwise specified. Slope floors uniformly to drains where drains are provided. Depress the concrete base slab where quarry tile, ceramic tile, are indicated. Where straightedge measurements are specified, provide straightedge.

3.10.1 Finish

Place, consolidate, and immediately strike off concrete to obtain proper contour, grade, and elevation before bleedwater appears. Permit concrete to attain a set sufficient for floating and supporting the weight of the finisher and equipment. If bleedwater is present prior to floating the surface, drag the excess water off or remove by absorption with porous materials. Do not use dry cement to absorb bleedwater. Do no use grate tampers ("jitterbugs").

3.10.1.1 Scratched

Use for surfaces intended to receive bonded applied cementitious applications. Finish concrete in accordance with ACI 301 Section 5 for a scratched finish.

3.10.1.2 Steel Troweled

Use for floors intended as walking surfaces and for reception of floor coverings. Finish concrete in accordance with ACI 301 Section 5 for a steel troweled finish.

3.10.1.3 Nonslip Finish

Use on surfaces of exterior platforms, steps, and landings; and on exterior and interior pedestrian ramps. Finish concrete in accordance with ACI 301 Section 5 for a dry-shake finish. After the selected material has been embedded by the two floatings, complete the operation with a broomed finish.

3.10.1.4 Broomed

Use on surfaces of exterior walks, platforms, patios, and ramps, unless otherwise indicated. Finish concrete in accordance with ACI 301 Section 5 for a broomed finish.

3.10.1.5 Chemical-Hardener Treatment

Apply liquid-chemical floor hardener where indicated after curing and drying concrete surface. Dilute liquid hardener with water and apply in three coats. Apply first coat at one-third strength, second coat one-half strength, and third coat two-thirds strength. Apply each coat evenly and allow to dry 24 hours between coats.

Apply approved proprietary chemical hardeners in accordance with manufacturer's printed directions.

3.10.2 Concrete Walks

Provide 4 inches thick minimum. Provide contraction joints spaced every 5 linear feet unless otherwise indicated. Cut contraction joints 1 inch deep, or one fourth the slab thickness whichever is deeper, with a jointing tool after the surface has been finished. Provide 0.5 inch thick transverse expansion joints at changes in direction where sidewalk abuts curb, steps, rigid pavement, or other similar structures; space expansion joints every 50 feet maximum. Give walks a broomed finish. Unless indicated otherwise, provide a transverse slope of 1/48. Limit variation in cross section to 1/4 inch in 5 feet.

3.10.3 Pits and Trenches

Place bottoms and walls monolithically or provide waterstops and keys.

3.10.4 Curbs and Gutters

Provide contraction joints spaced every 10 feet maximum unless otherwise indicated. Cut contraction joints 3/4 inch deep with a jointing tool after the surface has been finished. Provide expansion joints 1/2 inch thick and spaced every 100 feet maximum unless otherwise indicated. Perform pavement finish.

3.11 JOINTS

3.11.1 Construction Joints

Make and locate joints not indicated so as not to impair strength and appearance of the structure, as approved. Make joints perpendicular to main reinforcement. Continue and develop reinforcement across construction joints. Locate construction joints as follows:

3.11.1.1 Construction Joints for Constructability Purposes

a. In walls, at top of footing; at top of slabs on ground; at top and bottom of door and window openings or where required to conform to architectural details; and at underside of deepest beam or girder framing into wall.

b. In columns or piers, at top of footing; at top of slabs on ground; and at underside of deepest beam or girder framing into column or pier.

c. Near midpoint of spans for supported slabs, beams, and girders unless a beam intersects a girder at the center, in which case construction joints in girder must offset a distance equal to twice the width of the beam. Make transfer of shear through construction joint by use of inclined reinforcement.

Provide keyways at least 1-1/2-inches deep in construction joints in walls and slabs and between walls and footings; approved bulkheads may be used for slabs.

3.11.2 Isolation Joints in Slabs on Ground

a. Provide joints at points of contact between slabs on ground and vertical surfaces, such as column pedestals, foundation walls, grade beams, and elsewhere as indicated.

b. Fill joints with premolded joint filler strips 1/2 inch thick, extending full slab depth. Install filler strips at proper level below finish floor elevation with a slightly tapered, dress-and-oiled wood strip temporarily secured to top of filler strip to form a groove not less than 3/4 inch in depth where joint is sealed with sealing compound and not less than 1/4 inch in depth where joint sealing is not required. Remove wood strip after concrete has set. Clean groove of foreign matter and loose particles after surface has dried.

3.11.3 Contraction Joints in Slabs on Ground

a. Provide joints to form panels as indicated.

b. Under and on exact line of each control joint, cut 50 percent of welded wire reinforcement before placing concrete.

c. Sawcut contraction joints into slab on ground in accordance with ACI 301 Section 5.

3.11.4 Sealing Joints in Slabs on Ground

a. Seal contraction and control joints which are to receive finish flooring material with joint sealing compound after concrete curing period. Slightly underfill groove with joint sealing compound to prevent extrusion of compound. Remove excess material as soon after sealing as possible.

b. Leave sealed groove ready to receive filling material that is provided as part of finish floor covering work.

3.12 CONCRETE FLOOR TOPPING

3.12.1 Standard Floor Topping

Provide topping for treads and platforms of metal steel stairs and elsewhere as indicated.

3.12.1.1 Preparations Prior to Placing

a. When topping is placed on a green concrete base slab, screed surface of base slab to a level not more than 1-1/2 inches nor less than 1 inch below required finish surface. Remove water and laitance from surface of base slab before placing topping mixture. As soon as water ceases to rise to surface of base slab, place topping.

b. When topping is placed on a hardened concrete base slab, remove dirt, loose material, oil, grease, asphalt, paint, and other contaminants from base slab surface, leaving a clean surface. Prior to placing topping mixture, 2-1/2-inches minimum, dampen slab surface and leave free of standing water. Immediately before topping mixture is placed, broom a coat of neat cement grout onto surface of slab. Do not allow cement grout to set or dry before topping is placed.

c. When topping is placed on a metal surface, such as metal pans for steel stairs, remove dirt, loose material, oil, grease, asphalt, paint, and other contaminants from metal surface.

3.12.1.2 Placing

Spread standard topping mixture evenly on previously prepared base slab or metal surface, brought to correct level with a straightedge, and struck off. Topping must be consolidated, floated, checked for trueness of surface, and refloated as specified for float finish.

3.12.1.3 Finishing

Give trowel finish standard floor topping surfaces.

Give other finishes standard floor topping surfaces as indicated.

3.12.2 Heavy-Duty Floor Topping

Provide topping where indicated.

3.12.2.1 Heavy-duty Topping Mixture

Provide mixture that consists of 1 part portland cement and 2-1/2 parts emery aggregate or 1 part fine aggregate and 1-1/2 parts traprock coarse aggregate, by volume. Exact proportions of mixture must conform to recommendations of aggregate manufacturer. Mixing water must not exceed 3-1/4 gallons per 94-pound sack of cement including unabsorbed moisture in aggregate. Maximum slump must be 1 inch.

3.12.2.2 Base Slab

a. Screed surface of slab to a level no more than 1-1/2 inches nor less than 1 inch below grade of finished floor.

b. Give slab a scratch finish as specified.

c. Preparations prior to placing.

Remove dirt, loose material, oil, grease, asphalt, paint and other contaminants from base slab surface. Prior to placing topping mixture, dampen slab surface and leave free of standing water. Immediately before topping mixture is placed, broom a coat of neat cement grout onto surface of slab. Allow cement grout to set or dry before topping mixture is placed.

3.12.2.3 Placing

Spread heavy-duty topping mixture evenly on previously prepared base slab, and bring to correct level with a straightedge, and strike off. Provide topping that is consolidated, floated, and checked for trueness of surface as specified for float finish, except that power-driven floats is the impact type.

3.12.2.4 Finishing

Give trowel finish heavy-duty floor topping surfaces. Provide trowel finish as specified, except that additional troweling after first power troweling must be not less than three hand-troweling operations.

3.13 CURING AND PROTECTION

Curing and protection in accordance with ACI 301 Section 5, unless otherwise specified. Begin curing immediately following form removal. Avoid damage to concrete from vibration created by blasting, pile driving, movement of equipment in the vicinity, disturbance of formwork or protruding reinforcement, and any other activity resulting in ground vibrations. Protect concrete from injurious action by sun, rain, flowing water, frost, mechanical injury, tire marks, and oil stains. Do not allow concrete to dry out from time of placement until the expiration of the specified curing period. Do not use membrane-forming compound on surfaces where appearance would be objectionable, on any surface to be painted, where coverings are to be bonded to the concrete, or on concrete to which other concrete is to be bonded. If forms are removed prior to the expiration of the curing period, provide another curing procedure specified herein for the remaining portion of the curing period. Provide moist curing for those areas receiving liquid chemical sealer, hardener, or epoxy coating. Allow curing compound/sealer installations to cure prior to the installation of materials that adsorb VOCs.

3.13.1 Requirements for Type III, High-Early-Strength Portland Cement

The curing periods are required to be not less than one-fourth of those specified for portland cement, but in no case less than 72 hours.

3.13.2 Curing Periods

ACI 301 Section 5, except 10 days for retaining walls, pavement or chimneys. Begin curing immediately after placement. Protect concrete from premature drying, excessively hot temperatures, and mechanical injury; and maintain minimal moisture loss at a relatively constant temperature for the period necessary for hydration of the cement and hardening of the concrete. The materials and methods of curing are subject to approval by the Contracting Officer.

3.13.3 Curing Formed Surfaces

Accomplish curing of formed surfaces, including undersurfaces of girders, beams, supported slabs, and other similar surfaces by moist curing with forms in place for full curing period or until forms are removed. If forms are removed before end of curing period, accomplish final curing of formed surfaces by any of the curing methods specified above, as applicable.

3.13.4 Curing Unformed Surfaces

a. Accomplish initial curing of unformed surfaces, such as monolithic slabs, floor topping, and other flat surfaces, by membrane curing.

b. Accomplish final curing of unformed surfaces by any of curing methods specified, as applicable.

c. Accomplish final curing of concrete surfaces to receive liquid floor hardener of finish flooring by moisture-retaining cover curing.

3.13.5 Temperature of Concrete During Curing

When temperature of atmosphere is 41 degrees F and below, maintain temperature of concrete at not less than 55 degrees F throughout concrete curing period or 45 degrees F when the curing period is measured by maturity. When necessary, make arrangements before start of concrete placing for heating, covering, insulation, or housing as required to maintain specified temperature and moisture conditions for concrete during curing period.

When the temperature of atmosphere is 80 degrees F and above or during other climatic conditions which cause too rapid drying of concrete, make arrangements before start of concrete placing for installation of wind breaks, of shading, and for fog spraying, wet sprinkling, or moisture-retaining covering of light color as required to protect concrete during curing period.

Changes in temperature of concrete must be uniform and not exceed 5 degrees F in any one hour nor 49 degrees F in any 24-hour period.

3.13.6 Protection from Mechanical Injury

During curing period, protect concrete from damaging mechanical disturbances, particularly load stresses, heavy shock, and excessive vibration and from damage caused by rain or running water.

3.13.7 Protection After Curing

Protect finished concrete surfaces from damage by construction operations.

3.14 FIELD QUALITY CONTROL

3.14.1 Aggregate Testing

3.14.1.1 Fine Aggregate

At least once during each shift when the concrete plant is operating, there must be one sieve analysis and fineness modulus determination in accordance with ASTM C136/C136M and COE CRD-C 104 for the fine aggregate

or for each fine aggregate if it is batched in more than one size or classification. The location at which samples are taken may be selected by the Contractor as the most advantageous for control. However, the Contractor is responsible for delivering fine aggregate to the mixer within specification limits. When the amount passing on any sieve is outside the specification limits, immediately resample and retest the fine aggregate. If there is another failure on any sieve, immediately report the fact to the Contracting Officer, stop concreting, and take immediate steps to correct the grading.

3.14.1.2 Coarse Aggregate

At least once during each shift in which the concrete plant is operating, provide a sieve analysis in accordance with ASTM C136/C136M for each size of coarse aggregate. The location at which samples are taken may be selected by the Contractor as the most advantageous for production control. However, the Contractor is responsible for delivering the aggregate to the mixer within specification limits. A test record of samples of aggregate taken at the same locations must show the results of the current test as well as the average results of the five most recent tests including the current test. The Contractor may adopt limits for control coarser than the specification limits for samples taken other than as delivered to the mixer to allow for degradation during handling. When the amount passing any sieve is outside the specification limits, immediately resample and retest the coarse aggregate. If the second sample fails on any sieve, report that fact to the Contracting Officer. Where two consecutive averages of 5 tests are outside specification limits, the operation will be considered out of control and reported to the Contracting Officer. Stop concreting and take immediate steps to correct the grading.

3.14.2 Concrete Sampling

ASTM C172/C172M. Collect samples of fresh concrete to perform tests specified except self-consolidating cylinders must be molded in accordance with ASTM C1758/C1758M.. ASTM C31/C31M for making test specimens.

3.14.3 Concrete Testing

3.14.3.1 Slump Tests

ASTM C143/C143M. Take concrete samples during concrete placement/discharge. The maximum slump may be increased as specified with the addition of an approved admixture provided that the water-cementitious material ratio is not exceeded. Perform tests at commencement of concrete placement, when test cylinders are made, and for each 50 cubic yards (maximum) of concrete. If the measured slump at point of delivery is greater than specified, a check test will be performed on a new sample from point of delivery. If the check test fails, concrete is considered to have failed to meet the requirements of this specification. If the measured slump is less than specified, adjustments will be permitted in accordance with ASTM C94/C94M. If the test of slump of the adjusted mixture fails, concrete is considered to have failed to meet the requirements of this specification.

3.14.3.2 Slump Flow and Visual Stability Index Tests

ASTM C1611/C1611M. Take concrete samples during concrete placement/discharge. Perform tests at commencement of concrete placement

on the first two batches, when test cylinders are made, and for each 50 cubic yards (maximum) of concrete. If the measured slump flow at point of delivery is greater than specified, a check test will be performed on a new sample from point of delivery. If the check test fails, concrete is considered to have failed to meet the requirements of this specification. If the measured slump flow is less than specified, adjustments will be permitted in accordance with ASTM C94/C94M. If the test for slump flow of the adjusted mixture fails, concrete is considered to have failed to meet the requirements of this specification.

3.14.3.3 Temperature Tests

Test the concrete delivered and the concrete in the forms. Perform tests in hot or cold weather conditions (below 50 degrees F and above 80 degrees F) for each batch (minimum) or every 20 cubic yards (maximum) of concrete, until the specified temperature is obtained, and whenever test cylinders and slump tests are made.

3.14.3.4 Compressive Strength Tests

ASTM C39/C39M. Make six 6 inch by 12 inch or nine 4 inch by 8 inch test cylinders for each set of tests in accordance with ASTM C31/C31M, ASTM C172/C172M and applicable requirements of ACI 305R and ACI 306R except self-consolidating cylinders must be molded in accordance with ASTM C1758/C1758M. Take precautions to prevent evaporation and loss of water from the specimen. Test two 6 inch by 12 inch or three 4 inch by 8 inch cylinders at 7 days, two 6 inch by 12 inch or three 4 inch by 8 inch cylinders at 28 days, two 6 inch by 12 inch or three 4 inch by 8 inch cylinders at 56 days, two 6 inch by 12 inch or three 4 inch by 8 inch cylinders at 90 days, and hold two 6 inch by 12 inch or three 4 inch by 8 inch cylinders in reserve. Take samples for strength tests for each concrete mixture placed each day not less than once a day, nor less than once for each 150 cubic yards of concrete, nor less than once for each 5000 square feet of surface area for slabs or walls. For the entire project, take no less than five sets of samples and perform strength tests for each mix design of concrete placed. Each strength test result must be the average of two 6 inch by 12 inch or three 4 inch by 8 inch cylinders from the same concrete sample tested at 28 days. Concrete compressive tests must meet the requirements of this section, the Contract Document, and ACI 301.

3.14.3.5 Air Content

ASTM C173/C173M or ASTM C231/C231M for normal weight concrete and ASTM C173/C173M for lightweight concrete. Test air-entrained concrete for air content at the same frequency as specified for slump tests. If the measured air content at point of delivery is greater than the specified upper limit, a check test of air content will be performed on a new sample from point of delivery. If the check test fails, concrete has failed to meet the requirements of this specification. If the measured air content is less than the specified lower limit, adjustments will be permitted in accordance with ASTM C94/C94M. If the check test of the adjusted mixture fails, concrete has failed to meet the requirements of this specification.

3.14.3.6 Unit Weight of Structural Concrete

ASTM C567/C567M and ASTM C138/C138M. Determine unit weight of lightweight and normal weight concrete. Perform test for every 20 cubic yards maximum.

3.14.3.7 Strength of Concrete Structure

The strength of the concrete structure will be considered to be deficient if any of the following conditions are identified:

a. Failure to meet compressive strength tests as evaluated.

b. Reinforcement not conforming to requirements specified.

c. Concrete which differs from required dimensions or location in such a manner as to reduce strength.

d. Concrete curing and protection of concrete against extremes of temperature during curing, not conforming to requirements specified.

e. Concrete subjected to damaging mechanical disturbances, particularly load stresses, heavy shock, and excessive vibration.

f. Poor workmanship likely to result in deficient strength.

Where the strength of the concrete structure is considered deficient submit a mitigation or remediation plan for review and approval by the Contracting Officer.

3.14.3.8 Non-Conforming Materials

Factors that indicate that there are non-conforming materials include (but not limited to) excessive compressive strength, inadequate compressive strength, excessive slump, excessive voids and honeycombing, concrete delivery records that indicate excessive time between mixing and placement, or excessive water was added to the mixture during delivery and placement. Any of these indicators alone are sufficient reason for the Contracting Officer to request additional sampling and testing.

Conduct investigations into non-conforming materials at the Contractor's expense. The Contractor is responsible for the investigation and must make written recommendations to adequately mitigate or remediate the non-conforming material. The Contracting Officer may accept, accept with reduced payment, require mitigation, or require removal and replacement of non-conforming material at no additional cost to the Government.

3.14.3.9 Testing Concrete Structure for Strength

When there is evidence that strength of concrete structure in place does not meet specification requirements or there are non-conforming materials, make cores drilled from hardened concrete for compressive strength determination in accordance with ASTM C42/C42M, and as follows:

a. Take at least three representative cores from each member or area of concrete-in-place that is considered potentially deficient. Location of cores will be determined by the Contracting Officer.

b. Test cores after moisture conditioning in accordance with ASTM C42/C42M if concrete they represent is more than superficially wet under service.

c. Air dry cores, (60 to 80 degrees F with relative humidity less than 60 percent) for 7 days before test and test dry if concrete they represent is dry under service conditions.

d. Strength of cores from each member or area are considered satisfactory if their average compressive strength is equal to or greater than 85 percent of the design compressive strength, and if no single core strength is less than 75 percent of the design compressive strength. Additional testing of cores extracted from locations represented by erratic core strength results will be permitted only when approved by the Contracting Officer.

Fill core holes solid with patching mortar and finished to match adjacent concrete surfaces.

Correct concrete work that is found inadequate by core tests in a manner approved by the Contracting Officer.

3.15 REPAIR, REHABILITATION AND REMOVAL

Before the Contracting Officer accepts the structure, inspect the structure for cracks, damage and substandard concrete placements that may adversely affect the service life of the structure. Prepare a report documenting these defects which includes recommendations for repair, removal or remediation and submit to the Contracting Officer for approval before any corrective work is accomplished.

3.15.1 Crack Repair

Prior to final acceptance, document all cracks in excess of 0.02 inches wide and repair. Submit the proposed method and materials to repair the cracks to the Contracting Officer for approval. Address the amount of movement expected in the crack due to temperature changes and loading.

3.15.2 Repair of Weak Surfaces

Weak surfaces are defined as mortar-rich, rain-damaged, uncured, or containing exposed voids or deleterious materials. Concrete surfaces with weak surfaces less than 1/4 inch thick must be diamond ground to remove the weak surface. Surfaces containing weak surfaces greater than 1/4 inch thick must be removed and replaced or mitigated in a manner acceptable to the Contracting Officer.

3.15.3 Failure of Quality Assurance Test Results

Proposed mitigation efforts must be approved by the Contracting Officer prior to proceeding.

-- End of Section --

SECTION 03 30 55

LIFT STATION MISCELLANEOUS CAST-IN-PLACE CONCRETE
05/14

PART 1 GENERAL

1.1 SUMMARY

Perform all work in accordance with ACI 318.

1.2 UNIT PRICES

1.2.1 Concrete Payment

Payment will cover all costs associated with manufacturing, furnishing, delivering, placing, finishing, and curing of concrete for the various items of the schedule, including the cost of all formwork. Payment for concrete, for which payment is made as a lump sum, is to be included in this unit price payment item. Payment for grout, preformed expansion joints, field-molded sealants, waterstops, reinforcing steel bars or wire reinforcement is to be included in this unit price payment item.

1.2.2 Measurement

Concrete will be measured for payment on the basis of the actual volume of concrete within the pay lines of the structures as indicated. Measurement of concrete placed against the sides of any excavation without the use of intervening forms will be made only within the pay lines of the structure. No deductions will be made for rounded or beveled edge, for space occupied by metal work, for electrical conduits or timber, or for voids or embedded items that are either less than 5 cubic feet in volume or 1 square foot in cross section.

1.2.3 Unit of Measure

Unit of measure: cubic yard.

1.3 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 (ACI)

ACI 117	(2010; R 2015) Specifications for Tolerances for Concrete Construction and Materials and Commentary
ACI 301	(2020) Specifications for Structural Concrete
ACI 304R	(2000; R 2009) Guide for Measuring, Mixing, Transporting, and Placing Concrete
ACI 305R	(2020) Guide to Hot Weather Concreting

ACI 306R	(2016) Guide to Cold Weather Concreting
ACI 318	(2019; R 2022) Building Code Requirements for Structural Concrete (ACI 318-19) and Commentary (ACI 318R-19)
ACI 347R	(2014; Errata 1 2017) Guide to Formwork for Concrete
ACI SP-66	(2004) ACI Detailing Manual

ASTM INTERNATIONAL (ASTM)

ASTM A615/A615M	(2024) Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM A1064/A1064M	(2024) Standard Specification for Carbon-Steel Wire and Welded Wire Reinforcement, Plain and Deformed, for Concrete
ASTM C31/C31M	(2025b) Standard Practice for Making and Curing Concrete Test Specimens in the Field
ASTM C33/C33M	(2024a) Standard Specification for Concrete Aggregates
ASTM C39/C39M	(2024) Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens
ASTM C94/C94M	(2025) Standard Specification for Ready-Mixed Concrete
ASTM C143/C143M	(2020) Standard Test Method for Slump of Hydraulic-Cement Concrete
ASTM C150/C150M	(2024) Standard Specification for Portland Cement
ASTM C172/C172M	(2017) Standard Practice for Sampling Freshly Mixed Concrete
ASTM C173/C173M	(2024a) Standard Test Method for Air Content of Freshly Mixed Concrete by the Volumetric Method
ASTM C231/C231M	(2024) Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM C260/C260M	(2024) Standard Specification for Air-Entraining Admixtures for Concrete
ASTM C309	(2019) Standard Specification for Liquid Membrane-Forming Compounds for Curing Concrete

ASTM C494/C494M	(2024) Standard Specification for Chemical Admixtures for Concrete
ASTM C595/C595M	(2025) Standard Specification for Blended Hydraulic Cements
ASTM C618	(2025a) Standard Specification for Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use in Concrete
ASTM C685/C685M	(2025) Standard Specification for Concrete Made by Volumetric Batching and Continuous Mixing
ASTM C920	(2018; R 2024) Standard Specification for Elastomeric Joint Sealants
ASTM C989/C989M	(2025) Standard Specification for Slag Cement for Use in Concrete and Mortars
ASTM C1064/C1064M	(2023) Standard Test Method for Temperature of Freshly Mixed Hydraulic-Cement Concrete
ASTM C1157/C1157M	(2025) Standard Performance Specification for Hydraulic Cement
ASTM C1260	(2023) Standard Test Method for Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)
ASTM C1567	(2025) Standard Test Method for Determining the Potential Alkali-Silica Reactivity of Combinations of Cementitious Materials and Aggregate (Accelerated Mortar-Bar Method)
ASTM C1602/C1602M	(2022) Standard Specification for Mixing Water Used in Production of Hydraulic Cement Concrete
ASTM D75/D75M	(2019) Standard Practice for Sampling Aggregates
ASTM D98	(2015) Calcium Chloride
ASTM D412	(2016; R 2021) Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers - Tension
ASTM D471	(2016a; R 2021) Standard Test Method for Rubber Property - Effect of Liquids
ASTM D1752	(2018) Standard Specification for Preformed Sponge Rubber, Cork and Recycled PVC Expansion Joint Fillers for Concrete Paving and Structural Construction
ASTM E96/E96M	(2024a) Standard Test Methods for

	Gravimetric Determination of Water Vapor Transmission Rate of Materials
ASTM E1155	(2020) Standard Test Method for Determining Floor Flatness and Floor Levelness Numbers
ASTM E1155M	(2014) Standard Test Method for Determining Floor Flatness and Floor Levelness Numbers (Metric)
ASTM E1643	(2018a) Standard Practice for Selection, Design, Installation, and Inspection of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs
ASTM E1745	(2017; R 2023) Standard Specification for Water Vapor Retarders Used in Contact with Soil or Granular Fill under Concrete Slabs
ASTM E1993/E1993M	(1998; R 2020) Standard Specification for Bituminous Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs

U.S. ARMY CORPS OF ENGINEERS (USACE)

COE CRD-C 513	(1974) Corps of Engineers Specifications for Rubber Waterstops
COE CRD-C 572	(1974) Corps of Engineers Specifications for Polyvinylchloride Waterstops

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

40 CFR 247	Comprehensive Procurement Guideline for Products Containing Recovered Materials

1.4 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Installation Drawings; G

SD-03 Product Data

Air-Entraining Admixture

Accelerating Admixture

Water-Reducing or Retarding Admixture

Curing Materials

Expansion Joint Filler Strips, Premolded

Joint Sealants - Field Molded Sealants

Waterstops

Chemical Floor Hardener

Batching and Mixing Equipment

Conveying and Placing Concrete

Formwork

Mix Design Data; G

Ready-Mix Concrete

Curing Compound

Mechanical Reinforcing Bar Connectors

SD-06 Test Reports

Aggregates

Concrete Mixture Proportions; G

Compressive Strength Testing; G

Slump; G

Air Content

Water

SD-07 Certificates

Cementitious Materials

Pozzolan

CPG for recycled materials or appropriate Waiver Form

Aggregates

Delivery Tickets

SD-08 Manufacturer's Instructions

Chemical Floor Hardener

Curing Compound

1.5 QUALITY ASSURANCE

Indicate specific locations of Concrete Placement, Forms, Steel Reinforcement, Accessories, Expansion Joints, Construction Joints, Contraction Joints, and Control Joints on installation drawings and include, but not be limited to, square feet of concrete placements,

thicknesses and widths, plan dimensions, and arrangement of cast-in-place concrete section.

1.5.1 Regulatory Requirements

The state statutory and regulatory requirements: UFC form a part of this specification to the extent referenced. Submit CPG for recycled materials or appropriate Waiver Form.

1.5.2 Flatness and Levelness of Floor Slabs

Conduct floor flatness and levelness test, (FF and FL respectively), on floor slabs in accordance with the provisions set forth in ASTM E1155M or ASTM E1155. Make floor tolerance measurements by the approved laboratory and inspection service within 24 hours after completion of final troweling operation and before forms and shores have been removed. Provide results of floor tolerance tests, including formal notice of acceptance or rejection of the work, to the Contracting Officer within 24 hours after data collection.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

The Government retains the option to sample and test joint sealer, joint filler material, waterstop, aggregates and concrete to determine compliance with the specifications. Provide facilities and labor as may be necessary to assist the Government in procurement of representative test samples. Obtain samples of aggregates at the point of batching in accordance with ASTM D75/D75M. Sample concrete in accordance with ASTM C172/C172M. Determine slump and air content in accordance with ASTM C143/C143M and ASTM C231/C231M, respectively, when cylinders are molded. Prepare, cure, and transport compression test specimens in accordance with ASTM C31/C31M. Test compression test specimens in accordance with ASTM C39/C39M. Take samples for strength tests not less than once each shift in which concrete is produced from each strength of concrete required. Provide a minimum of four 6 x 12 inch or six 4 x 8 inch specimens from each sample; two 6 x 12 inch or three 4 x 8 inch to be tested at 28 days (90 days if pozzolan or slag cement is used) for acceptance. Two 6 x 12 inch or three 4 x 8 inch will be tested at 7 days for information.

2.1.1 Strength

Acceptance test results are the average strengths of two 6 x 12 inch or three 4 x 8 inch specimens tested at 28 days (90 days if pozzolan or slag cement is used). The strength of the concrete is considered satisfactory so long as the average of all 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.

2.1.2 Construction Tolerances

Apply a Class "C" finish to all surfaces except those specified to receive a Class "D" finish. Apply a Class "D" finish to all post-construction surfaces which will be permanently concealed. Surface requirements for the classes of finish required are as specified in ACI 117.

2.1.3 Concrete Mixture Proportions

Concrete mixture proportions are the responsibility of the Contractor. Mixture proportions must 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 yard of concrete. Provide materials included in the mixture proportions of the same type and from the same source as will be used on the project. The specified compressive strength f'c is as specified in the contract document at 28 days (90 days if pozzolan is used). The maximum nominal size coarse aggregate is 3/4 inch, in accordance with ACI 304R. The air content must be between 4.5 and 7.5 percent with a slump between 2 and 5 inches. The maximum water-cementitious material ratio is 0.50 . Submit the applicable test reports and mixture proportions that will produce concrete of the quality required, ten days prior to placement of concrete.

2.2 MATERIALS

Submit manufacturer's literature from suppliers which demonstrates compliance with applicable specifications for the specified materials.

2.2.1 Cementitious Materials

Submit Manufacturer's certificates of compliance, accompanied by mill test reports, attesting that the concrete materials meet the requirements of the specifications in accordance with the Special Clause "CERTIFICATES OF COMPLIANCE". Also, certificates for all material conforming to EPA's Comprehensive Procurement Guidelines (CPG), in accordance with 40 CFR 247. Provide cementitious materials that conform to the appropriate specifications listed:

2.2.1.1 Portland Cement

ASTM C150/C150M, Type I, II, low alkali with tri-calcium aluminates (C3A) content less than 10 percent and a maximum cement-alkali content of 0.80 percent Na2Oe (sodium oxide) equivalent.

2.2.1.2 Blended Hydraulic Cement

Provide blended cement conforming to ASTM C595/C595M and ASTM C1157/C1157M, Type IP, IL or IS, including the optional requirement for mortar expansion and sulfate soundness and consist of a mixture of ASTM C150/C150M Type I, or Type II cement and a complementary cementing material. The slag added to the Type IS blend must be ASTM C989/C989M ground granulated blast-furnace slag. The pozzolan added to the Type IP blend must be ASTM C618 Class F, interground with the cement clinker. Provide the manufacturer's written statement that the amount of pozzolan in the finished cement will not vary more than plus or minus 5 mass percent of the finished cement from lot-to-lot or within a lot. Do not change the percentage and type of mineral admixture used in the blend from that submitted for the aggregate evaluation and mixture proportioning.

2.2.1.3 Pozzolan

Provide pozzolan that conforms to ASTM C618, Class F, including requirements of Tables 1A and 2A.

2.2.1.4 Slag Cement

Slag Cement must conform to ASTM C989/C989M, Grade 100.

2.2.2 Aggregates

For fine and coarse aggregates meet the quality and grading requirements of ASTM C33/C33M and test and evaluate for alkali-aggregate reactivity in accordance with ASTM C1260. Perform evaluation of fine and coarse aggregates separately and in combination, matching the proposed mix design proportioning. All results of the separate and combination testing must have a measured expansion less than 0.08 percent at 28 days after casting. If the test data indicates an expansion of 0.08 percent or greater, reject the aggregate(s) or perform additional testing using ASTM C1260 and ASTM C1567. Perform the additional testing using ASTM C1260 and ASTM C1567 using the low alkali portland cement in combination with ground granulated blast furnace (GGBF) slag, or Class F fly ash. Use GGBF slag in the range of 40 to 50 percent of the total cementitious material by mass. Use Class F fly ash in the range of 25 to 40 percent of the total cementitious material by mass. Submit certificates of compliance and test reports for aggregates showing the material(s) meets the quality and grading requirements of the specifications under which it is furnished.

2.2.3 Admixtures

Provide admixtures, when required or approved, in compliance with the appropriate specification listed. Retest chemical admixtures that have been in storage at the project site, for longer than 6 months or that have been subjected to freezing, at the expense of the Contractor at the request of the Contracting Officer and will be rejected if test results are not satisfactory.

2.2.3.1 Air-Entraining Admixture

Provide air-entraining admixture that meets the requirements of ASTM C260/C260M.

2.2.3.2 Accelerating Admixture

Provide calcium chloride meeting the requirements of ASTM D98. Other accelerators must meet the requirements of ASTM C494/C494M, Type C or E.

2.2.3.3 Water-Reducing or Retarding Admixture

Provide water-reducing or retarding admixture meeting the requirements of ASTM C494/C494M, Type A, B, or D. High-range water reducing admixture Type F or G may be used only when approved, approval being contingent upon particular placement requirements as described in the Contractor's Quality Control Plan.

2.2.4 Water

Mixing and curing water in compliance with the requirements of ASTM C1602/C1602M; potable, and free of injurious amounts of oil, acid, salt, or alkali. Submit test report showing water complies with ASTM C1602/C1602M.

2.2.5 Reinforcing Steel

Provide reinforcing bars conforming to the requirements of ASTM A615/A615M, Grade 60, deformed. Provide welded steel wire reinforcement conforming to the requirements of ASTM A1064/A1064M. Detail reinforcement not indicated in accordance with ACI 301 and ACI SP-66. Provide mechanical reinforcing bar connectors in accordance with ACI 301 and provide 125 percent minimum yield strength of the reinforcement bar.

2.2.6 Expansion Joint Filler Strips, Premolded

Expansion joint filler strips, premolded of sponge rubber conforming to ASTM D1752, Type I.

2.2.7 Joint Sealants - Field Molded Sealants

Conform to ASTM C920, Type M, Grade NS, Class 25, use NT for vertical joints and Type M, Grade P, Class 25, use T for horizontal joints. Provide polyethylene tape, coated paper, metal foil, or similar type bond breaker materials. The backup material needs to be compressible, nonshrink, nonreactive with the sealant, and a nonabsorptive material such as extruded butyl or polychloroprene foam rubber. Immediately prior to installation of field-molded sealants, clean the joint of all debris and further cleaned using water, chemical solvents, or other means as recommended by the sealant manufacturer or directed.

2.2.8 Formwork

Design and engineer the formwork as well as its construction in accordance with ACI 301 Section 2 and 5 and ACI 347R. Fabricate of wood, steel, or other approved material. Submit formwork design prior to the first concrete placement.

2.2.9 Form Coatings

Provide form coating in accordance with ACI 301.

2.2.10 Vapor Retarder and VaporBarrier

ASTM E1745 Class C A B polyethylene sheeting, minimum 15 mil thickness or other equivalent material with a maximum permeance rating of 0.04 perms per ASTM E96/E96M. ASTM E1745 Class C A B polyethylene sheeting, minimum 15 mil thickness or ASTM E1993/E1993M bituminous membrane or other equivalent material with a maximum permeance rating of 0.01 perms per ASTM E96/E96M.

Consider plastic vapor retarders and adhesives with a high recycled content, low toxicity low VOC (Volatile Organic Compounds) levels.

2.2.11 Curing Materials

Provide curing materials in accordance with ACI 301, Section 5.

2.3 READY-MIX CONCRETE

Provide ready-mix concrete with mix design data conforming to ACI 301 Part 4. Submit delivery tickets in accordance with ASTM C94/C94M for each ready-mix concrete delivery, include the following additional information: .

a. Type and brand cement

b. Cement content in 94-pound bags per cubic yard of concrete

c. Maximum size of aggregate

d. Amount and brand name of admixture

e. Total water content expressed by water cementitious material ratio

2.4 ACCESSORIES

2.4.1 Waterstops

2.4.1.1 PVC Waterstop

Polyvinylchloride waterstops conforming to COE CRD-C 572.

2.4.1.2 Rubber Waterstop

Rubber waterstops conforming to COE CRD-C 513.

2.4.1.3 Thermoplastic Elastomeric Rubber Waterstop

Thermoplastic elastomeric rubber waterstops conforming to ASTM D471.

2.4.1.4 Hydrophilic Waterstop

Swellable strip type compound of polymer modified chloroprene rubber that swells upon contact with water conforming to ASTM D412 as follows: Tensile strength 420 psi minimum; ultimate elongation 600 percent minimum. Minimum hardness of 50 on the type A durometer and the volumetric expansion ratio in distilled water at 70 degrees F; 3 to 1 minimum.

2.4.2 Chemical Floor Hardener

Provide hardener which is a colorless aqueous solution containing a blend of inorganic silicate or siliconate material and proprietary components combined with a wetting agent; that penetrates, hardens, and densifies concrete surfaces. Submit manufactures instructions for placement of liquid chemical floor hardener.

2.4.3 Curing Compound

Provide curing compound conforming to ASTM C309. Submit manufactures instructions for placing curing compound.

PART 3 EXECUTION

3.1 PREPARATION

Prepare construction joints to expose coarse aggregate. The surface must be clean, damp, and free of laitance. Construct ramps and walkways, as necessary, to allow safe and expeditious access for concrete and workmen. Remove snow, ice, standing or flowing water, loose particles, debris, and foreign matter. Satisfactorily compact earth foundations. Make spare vibrators available. Placement cannot begin until the entire preparation has been accepted by the Government.

3.1.1 Embedded Items

Secure reinforcement in place after joints, anchors, and other embedded items have been positioned. Arrange internal ties so that when the forms are removed the metal part of the tie is not less than 2 inches from concrete surfaces permanently exposed to view or exposed to water on the finished structures. Prepare embedded items so they are be free of oil and other foreign matters such as loose coatings or rust, paint, and scale. The embedding of wood in concrete is permitted only when specifically authorized or directed. Provide all equipment needed to place, consolidate, protect, and cure the concrete at the placement site and in good operating condition.

3.1.2 Formwork Installation

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

3.1.3 Vapor Retarder and Vapor Barrier Installation

Install in accordance with ASTM E1643. Apply vapor retarder and barrier over gravel fill. Lap edges not less than 12 inches. Seal all joints with pressure-sensitive adhesive not less than 2 inches wide. Protect the vapor barrier at all times to prevent injury or displacement prior to and during concrete placement.

3.1.4 Production of Concrete

3.1.4.1 Ready-Mixed Concrete

Provide ready-mixed concrete conforming to ASTM C94/C94M except as otherwise specified.

3.1.4.2 Concrete Made by Volumetric Batching and Continuous Mixing

Conform to ASTM C685/C685M.

3.1.4.3 Batching and Mixing Equipment

The option of using an on-site batching and mixing facility is available. The facility must provide sufficient batching and mixing equipment capacity to prevent cold joints. Submit the method of measuring materials, batching operation, and mixer for review, and manufacturer's data for batching and mixing equipment demonstrating compliance with the applicable specifications. Provide an Onsite Plant conforming to the requirements of either ASTM C94/C94M or ASTM C685/C685M.

3.1.5 Waterstops

Install and splice waterstops as directed by the manufacturer.

3.2 CONVEYING AND PLACING CONCRETE

Convey and place concrete in accordance with ACI 301, Section 5.

3.2.1 Cold-Weather Requirements

Place concrete in cold weather in accordance with ACI 306R

3.2.2 Hot-Weather Requirements

Place concrete in hot weather in accordance with ACI 305R

3.3 FINISHING

3.3.1 Temperature Requirement

Do not finish or repair concrete when either the concrete or the ambient temperature is below 50 degrees F.

3.3.2 Finishing Formed Surfaces

Remove all fins and loose materials , and surface defects including filling of tie holes. Repair all honeycomb areas and other defects. Remove all unsound concrete from areas to be repaired. Ream or chip 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 and fill with dry-pack mortar. Brush-coat the prepared area with an approved epoxy resin or latex bonding compound or with a neat cement grout after dampening and filling with mortar or concrete. Use a blend of portland cement and white cement in mortar or concrete for repairs to all surfaces permanently exposed to view so that the final color when cured is the same as adjacent concrete.

3.4 CURING AND PROTECTION

Cure and protect in accordance with ACI 301, Section 5.

3.5 FORM WORK

Provide form work in accordance with ACI 301, Section 2 and Section 5.

3.5.1 Removal of Forms

Remove forms in accordance with ACI 301, Section 2.

3.6 STEEL REINFORCING

Reinforcement must be free from loose, flaky rust and scale, and free from oil, grease, or other coating which might destroy or reduce the reinforcement's bond with the concrete.

3.6.1 Fabrication

Shop fabricate steel reinforcement in accordance with ACI 318 and ACI SP-66. Provide shop details and bending in accordance with ACI 318 and ACI SP-66.

3.6.2 Splicing

Perform splices in accordance with ACI 318 and ACI SP-66.

3.6.3 Supports

Secure reinforcement in place by the use of metal or concrete supports,

spacers, or ties.

3.7 EMBEDDED ITEMS

Before placing concrete, take care to determine that all embedded items are firmly and securely fastened in place. Provide embedded items free of oil and other foreign matter, such as loose coatings of rust, paint and scale. Embedding of wood in concrete is permitted only when specifically authorized or directed.

3.8 CHEMICAL FLOOR HARDENER

Apply Chemical Floor Hardener where indicated, after curing and drying concrete surface. Dilute liquid hardener with water and apply in three coats. First coat is one-third strength, second coat one-half strength, and third coat two-thirds strength. Apply each coat evenly and allow it to dry 24 hours before applying next coat. Apply proprietary chemical hardeners in accordance with manufacturer's printed directions.

3.9 TESTING AND INSPECTING

Report the results of all tests and inspections conducted at the project site informally at the end of each shift. Submit written reports weekly. Deliver within three days after the end of each weekly reporting period. See Section 01 45 00 QUALITY CONTROL.

3.9.1 Field Testing Technicians

The individuals who sample and test concrete must 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.

3.9.2 Preparations for Placing

Inspect foundation or construction joints, forms, and embedded items in sufficient time prior to each concrete placement to certify that it is ready to receive concrete.

3.9.3 Sampling and Testing

a. Obtain samples and test concrete for quality control during placement. Sample fresh concrete for testing in accordance with ASTM C172/C172M. Make six test cylinders.

b. Test concrete for compressive strength at 7 and 28 days for each design mix and for every 100 cubic yards of concrete. Test two cylinders at 7 days; two cylinders at 28 days; and hold two cylinders in reserve. Conform test specimens to ASTM C31/C31M. Perform compressive strength testing conforming to ASTM C39/C39M.

c. Test slump at the site of discharge for each design mix in accordance with ASTM C143/C143M. Check slump once during each shift that concrete is produced for each strength of concrete required.

d. Test air content for air-entrained concrete in accordance with ASTM C231/C231M. Test concrete using lightweight or extremely porous aggregates in accordance with ASTM C173/C173M. Check air content at least once during each shift that concrete is placed for each strength

of concrete required.

e. Determine temperature of concrete at time of placement in accordance with ASTM C1064/C1064M. Check concrete temperature at least once during each shift that concrete is placed for each strength of concrete required.

3.9.4 Action Required

3.9.4.1 Placing

Do not begin placement until the availability of an adequate number of acceptable vibrators, which are in working order and have competent operators, has been verified. Discontinue placing if any lift is inadequately consolidated.

3.9.4.2 Air Content

Whenever an air content test result is outside the specification limits, adjust the dosage of the air-entrainment admixture prior to delivery of concrete to forms.

3.9.4.3 Slump

Whenever a slump test result is outside the specification limits, adjust the batch weights of water and fine aggregate prior to delivery of concrete to the forms. Make the adjustments so that the water-cementitious material ratio does not exceed that specified in the submitted concrete mixture proportion and the required concrete strength is still met.

-- End of Section --

SECTION 03 62 16

LIFT STATION METALLIC NON-SHRINK GROUTING
08/23

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 (ACI)

ACI 211.5R	(2014) Guide for Submittal of Concrete Proportions
ACI 214R	(2011) Evaluation of Strength Test Results of Concrete
ACI 311.4R	(2005) Guide for Concrete Inspection
ACI MCP SET	(2017) Manual of Concrete Practice

ASTM INTERNATIONAL (ASTM)

ASTM C33/C33M	(2024a) Standard Specification for Concrete Aggregates
ASTM C150/C150M	(2024) Standard Specification for Portland Cement
ASTM C1107/C1107M	(2020) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Grout Placement and Inspection Reports; G

SD-04 Samples

Aggregates; G

Expansive Admixtures; G

SD-06 Test Reports

Expansion; G

Compressive Strength; G

Grout Placement and Inspection Reports; G

Expansive Grout; G

Portland Cement; G

SD-07 Certificates

Portland Cement; G

Expansive Admixtures; G

Expansive Grout; G

Aggregates; G

1.3 QUALITY CONTROL

1.3.1 Grout Placement Plan and Inspection Reports

Provide examples of grout placement and inspection reports in accordance with ACI 214R, ACI 211.5R, ACI 311.4R and ACI MCP SET. Show details of proposed methods of application, with written instructions from the manufacturer for the use of expansive admixture at least 45 calendar days before the start of expansive concrete operations.

Include a copy of records of inspections and tests, as well as the records of corrective action taken. Include descriptions of preparation of cavities for placement of grout; and proper mixing, placement, and curing of grout with methods of preventing discoloration.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Portland Cement

Provide portland cement grout conforming to ASTM C150/C150M for Cement, Type I.

2.1.2 Aggregates

Submit samples conforming to ASTM C33/C33M for aggregates and the gradation as directed.

2.1.3 Water

Provide potable water.

2.1.4 Expansive Admixtures

Use admixture consisting of an oxidizable metallic aggregate.

Submit samples to the Contracting Officer before commencement of work for review and acceptance.

2.1.5 Expansive Grout

Provide Type A grout containing an oxidizable metallic aggregate and an

oxidation-promoting ingredientin accordance with manufacturer's instructions.

PART 3 EXECUTION

3.1 PREPARATION

Prepare cavities for grouting by cleaning away foreign matter, laitance, dirt, grease, or oil in accordance with manufacturer's instructions. Clean all contact surfaces of concrete and masonry no less than 24 hours before grout application.

3.1.1 Mixing

Mix grout ingredients for both cementitious grout and epoxy grout in accordance with the manufacturer's instructions and recommendations.

Mix grout materials withproperly sized and powered mechanical mixers.

Mix grout as close to the work area as possible.

3.2 APPLICATION

3.2.1 Placing Grout

Place grout in accordance with the manufacturer's installation instructions and recommendations. Do not use grout that has begun to set or if more than one hour has elapsed after initial mixing.

Fill blind cavities by pressure injection under controlled venting. Provide continuous injection with vent open until waste grout is expelled through the vent with the same consistency. Then block the vent for pressurization to 60 psi. Use lower pressures when damage to construction may result.

3.3 FIELD QUALITY CONTROL

Provide testing and submit test reports in accordance with ASTM C1107/C1107M for the expansive grout to meet the following performance requirements:

Expansion: 28 calendar days - Percent maximum: 0.3

- Percent minimum: 0.0

Compressive Strength: As called out in Structural Drawing.

3.4 PROTECTION

Protect freshly placed grout from premature drying and excessive cold or hot temperatures. Comply with manufacturer's instructions for cold-weather and hot-weather protection during curing.

-- End of Section --

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SECTION 05 05 20

LIFT STATION POST-INSTALLED CONCRETE AND MASONRY ANCHORS
05/22, CHG 1: 08/24

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 (ACI)

ACI 355.2	(2007) Qualification of Post-Installed Mechanical Anchors in Concrete and Commentary
ACI 355.4	(2011) Qualification of Post-Installed Adhesive Anchors in Concrete (ACI 355.4) and Commentary

ASTM INTERNATIONAL (ASTM)

ASTM A36/A36M	(2019) Standard Specification for Carbon Structural Steel
ASTM A153/A153M	(2023) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A193/A193M	(2025) Standard Specification for Alloy-Steel and Stainless Steel Bolting Materials for High-Temperature Service and Other Special Purpose Applications
ASTM A615/A615M	(2024) Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM E488/E488M	(2022) Standard Test Methods for Strength of Anchors in Concrete Elements
ASTM F1554	(2020) Standard Specification for Anchor Bolts, Steel, 36, 55, and 105-ksi Yield Strength

INTERNATIONAL CODE COUNCIL (ICC)

ICC IBC	(2024) International Building Code

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

1.2 APPLICABILITY

This guide specification covers the requirements for all anchors that are post-installed into hardened concrete, concrete masonry, or brick. This guide specification does not cover through bolts, powder or pneumatic actuated nails, or cast in anchors. Refer to Section 05 50 15 LIFT STATION MISCELLANEOUS METAL FABRICATIONS for requirements of through bolts, powder or pneumatic actuated nails, or cast in anchors.

1.3 DEFINITIONS

1.3.1 Anchor

"Anchor" includes steel elements post-installed into hardened concrete, concrete masonry, or brick and used to transmit applied loads.

1.3.2 Periodic Special Inspections

"Periodic Special Inspection" as used herein means that, as a minimum, the Post-Installed Anchor Special Inspector must perform inspections in accordance with this specification.

1.3.3 Continuous Special Inspections

"Continuous Special Inspection" as used herein means that the Post-Installed Anchor Special Inspector observes the drilling and cleaning of holes, the injection of adhesive into the holes, and the insertion of anchors into the holes. When applicable for the type of installation, or as indicated in the project drawings, "Continuous Special Inspection" also includes observation of measures to secure the anchor during the adhesive curing period.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Installer Qualifications; G

Post-Installed Anchor Special Inspector Qualifications; G

SD-03 Product Data

Mechanical Anchors in Concrete; G

Adhesive Anchor System in Concrete; G

Mechanical and Adhesive Anchors in Masonry; G

Non-Shrink, Non-Metallic Grout; G

SD-06 Test Reports

Post-Installed Anchor Special Inspections Report; G

SD-07 Certificates

Post-Installed Anchor Certification; G

SD-08 Manufacturer's Instructions

Manufacturer's Printed Installation Instructions; G

Non-Shrink, Non-Metallic Grout; G

Manufacturer's Safety Data Sheets

1.5 QUALITY ASSURANCE

Perform all work in accordance with EM 385-1-1 and all manufacturer's instructions and recommendations. To protect personnel from overexposure to toxic materials, conform to the applicable manufacturer's Safety Data Sheets (SDS) or local regulation. Submit the SDS for epoxies and other potentially hazardous materials.

1.5.1 Qualifications

The submittals must identify individuals who will be working on this contract and their relevant experience and training. Do not make changes in approved personnel without prior approval of the Contracting Officer.

1.5.1.1 Installer Qualifications

Each worker engaged in the installation of post-installed anchors must have satisfactorily completed an applicable certification program or equivalent instruction program through the manufacturer or manufacturer's representative for all anchoring products they will install. A manufacturer's representative must train all installers per the installation instructions as listed in the ICC-ES Evaluation Report for the anchor being installed. Training must consist of a review and performance test of the complete installation process, including but not limited to:

(1) Hole drilling procedure

(2) Hole preparation & cleaning technique

(3) Adhesive injection technique & dispenser training / maintenance

(4) Anchor/threaded rod preparation and installation

(5) Rebar dowel preparation and installation

(6) Proof loading/torquing

(7) Installation in horizontal and upward orientations

Submit certification for each worker showing that they have completed the above training within three years prior to onsite work. Certification must include organization or manufacturer's name, instructor's name and qualifications, trainee's name, list of instruction received, date of instruction, and confirmation of successful performance tests.

1.5.1.2 Post-Installed Anchor Special Inspector Qualifications

The Contractor must retain the services of a third party Special Inspector independent of the installing contractor and manufacturer. The individual(s) who perform special inspections for post-installed anchors must meet all Installer Qualification requirements and have a minimum of 3 years of experience as a Special Inspector on previous projects involving similar scope of work. Submit resumes, pertinent information, past experience, and training.

1.6 DELIVERY, STORAGE, AND HANDLING

1.6.1 Packing, Shipping, Handling, and Unloading

Deliver products to job site in manufacturer's or distributor's original packaging undamaged, complete with installation instructions. Inspect materials delivered to site for damage. Unload and store with minimal handling.

1.6.2 Storage

Protect, store, and handle materials in accordance with manufacturer's recommendations to prevent damage or deterioration. Do not allow chemical materials to freeze. Remove materials that have not be stored in accordance with the manufacturer's recommendations, including expired materials, from the job site.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Post-Installed Anchors

Provide anchors of the type, effective embedment, and diameter indicated on contract drawings. Minimum spacing and concrete edge distances must be as shown on contract drawings. Design values listed must be as tested according to ASTM E488/E488M for the substrate type, substrate moisture condition, concrete aggregate type (normal weight or lightweight concrete), and concrete/masonry strength. Minimum ultimate strength tension and shear values must be as indicated on contract drawings. If more than one type of anchor is to be used on a project, clearly indicate on the submittal where each type of anchor will be used.

2.1.1.1 Post-Installed Anchor Certification

Submit product information with recommended design values and physical characteristics for each type anchor shown on the drawings.

Provide certified test reports showing compliance with specified performance characteristics and physical properties. Anchors must have one of the following certifications:

(1) ICC-ES Evaluation Report indicating conformance with current applicable ICC ES Acceptance Criteria

(2) Third party Evaluation Report in conformance with ACI 355.2 or ACI 355.4, as applicable. Third party must be accredited under ISO/IEC 17025 by a recognized accreditation body conforming to the requirements of ISO/IEC 17011 in accordance with ACI 355.4."

2.1.1.2 Manufacturer's Printed Installation Instructions

Submit manufacturer's instructions for each anchor type shown on the drawings.

2.1.1.3 Mechanical Anchors in Concrete

Anchors must have been tested and qualified for performance in cracked and uncracked concrete in accordance with ACI 355.2.

Anchors must be galvanized in accordance with ASTM A153/A153M or stainless steel in accordance with ASTM A193/A193M unless otherwise indicated.

2.1.1.4 Adhesive Anchor System in Concrete

Use an adhesive to bond steel anchors to concrete. The adhesive must be a moisture insensitive, structural adhesive. Anchors must have been tested and qualified for performance in cracked and uncracked concrete, horizontal and overhead applications, and long term creep in accordance with ACI 355.4.

Threaded rod anchors must meet the requirements of ASTM F1554 Grade 36, ASTM A36/A36M. Threaded rods must be galvanized in accordance with ASTM A153/A153M or stainless steel in accordance with ASTM A193/A193M unless otherwise indicated. Reinforcing bars must meet the requirements of ASTM A615/A615M Grade 60.

Adhesive anchors must have the below characteristic bond strengths for uncracked and cracked concrete in 4,000 psi concrete with maximum short term temperatures of 140 degrees F and maximum long term temperatures of 110 degrees F:

ANCHOR	Tau,uncr (characteristic bond strength, uncracked concrete)	Tau,cr (characteristic bond strength, cracked concrete)
	(psi)	(psi)
1" diameter threaded rod	805	443
#7 reinforcing bar	805	443

2.1.1.5 Mechanical and Adhesive Anchors in Masonry

Anchors must have been tested and qualified, by a third party, specifically for performance in filled concrete masonry to match the project's actual base material.

Adhesives must be moisture insensitive, low creep, structural adhesive. Threaded rods must meet the requirements of ASTM F1554 Grade 36, ASTM A36/A36M.

Anchors must be galvanized in accordance with ASTM A153/A153M or stainless steel in accordance with ASTM A193/A193M unless otherwise indicated.

2.2 EQUIPMENT

Assemble at the site of the work, sufficient equipment that is dependable,

appropriate and adequate to accomplish the work specified. Maintain the equipment in good working condition.

PART 3 EXECUTION

3.1 ANCHORING AND REINFORCING

Install anchors in accordance with the spacing and edge clearances indicated on the drawings. Anchor capacity is also highly dependent on proper installation. Follow all manufacturer and Evaluation Report installation instructions.

3.1.1 Drilling and Installing Mechanical Anchors

Drill holes for anchors using drilling equipment and bits suitable for the intended purpose, in accordance with Manufacturer's published installation instructions. Diameter of holes must be as recommended by the anchor manufacturer. Unless otherwise shown on the Drawings, all holes must be drilled perpendicular to the concrete surface. Deviations more than 6 degrees from perpendicular are not acceptable. Unless otherwise specified, do not drill holes in concrete or masonry until concrete, mortar, or grout has achieved full design strength. Mechanical anchors must not be installed in concrete that is less than 7 days old.

Clean holes, install anchors and set anchors in place in accordance with the manufacturer's recommendations. Protect threads and anchor from damage during anchor installation. Ensure proper embedment and placement in accordance with contract documents and all other work. Aim wedges away from any concrete edges that are less than 9 inches from centerline of hole.

Tighten nuts against smooth washers to the manufacturer's recommended torque, using a calibrated torque wrench. Following attainment of 10 percent of the specified torque, 100 percent of the specified torque must be reached within 7 or less complete turns of the nut. If the specified torque is not achieved within the required number of turns, the anchor must be removed and replaced unless otherwise directed by the Engineer of Record.

3.1.2 Drilling and Installing Adhesive Anchors

Drill holes for anchors using drilling equipment and bits suitable for the intended purpose, in accordance with Manufacturer's Printed Installation Instructions and Evaluation Report installation instructions. Diameter of holes must be as recommended by the anchor manufacturer. Unless otherwise shown on the drawings, all holes must be drilled perpendicular to the concrete surface. Deviations more than 10 degrees from perpendicular are not acceptable. Unless otherwise specified, do not drill holes in concrete or masonry until concrete, mortar, or grout has achieved full design strength. Adhesive anchors must not be installed in concrete that is less than 21 days old.

Clean holes, place grout, and install anchors in accordance with anchor manufacturer's recommendations. Remove excess adhesive after the anchor has been set in place. Remove spills on adjacent surfaces. When installing resin cartridges or capsules in submerged conditions, place properly proportioned resin material in bottom of hole using a mixing tube prior to inserting the cartridge or capsule. Protect threads and anchor from damage during anchor installation. Ensure proper embedment and

placement in accordance with contract documents and all other work. Do not disturb or load anchors before manufacturer specified cure time has elapsed.

Adhesives must be stored at temperatures prescribed by the manufacturer and must not be used beyond the expiration date.

3.1.3 Unused or Repairs to Drilled Holes

Any holes made for anchors that are not used must be filled with non-shrink, non metallic grout suitable for the orientation and size of hole and have a minimum compressive strength of 4000 psi. Repair must completely fill hole and be flush with existing concrete or masonry. Place in accordance with manufacturer's recommended instructions. Final anchor positions must not be within1 inch of repair patches.

3.2 EMBEDDED ITEMS

Existing reinforcing bars or other embedded items in the structure may conflict with specified anchor locations. Existing reinforcing and embedded items must not be damaged during installation of post-installed anchors.

The contractor must review the as-built drawings and must use Radar detection systems (such as Hilti Ferroscan), X-Ray, or other appropriate means to accurately locate the position of existing reinforcing bars and embedded items at the locations of the anchors in the field. Scanning method must provide enough accuracy and precision to locate the space between rebar. Structural integrity of existing concrete or masonry must not be impaired by investigating method.

Create a template at each anchor connection location prior to fabricating holes in connection plates. Template must be made by locating existing reinforcing with an approved reinforcement detection system.

3.3 TESTS AND INSPECTIONS

3.3.1 Mechanical Anchors

For mechanical anchors, periodic special inspections are required. Inspections must be in accordance with ICC IBC and the Evaluation Report.

Mechanical Anchors must be inspected during installation, to verify anchor type, anchor dimensions, base material type, drill bit, hole dimensions, hole cleaning procedures, anchor spacing, edge distances, base material thickness, base material age, effective embedment, tightening torque, adherence to the manufacturer's printed installation instructions, and any additional items recommended in the Evaluation Report.

For mechanical anchors whose strength is dependent on a minimum installation torque, the installer under the supervision of the Special Inspector must torque test the anchors with a calibrated torque wrench. Perform torque testing immediately on the first three anchors of each type and size, for each installer, and a minimum of 10 percent of randomly selected anchors. Anchor selection will be determined by the Post-Installed Anchor Special Inspector.

For mechanical anchors whose strength is not dependent on a minimum installation torque, the Special Inspector must perform proof loading on

the first three anchors of each type and size, for each installer and a minimum of 10 percent of randomly selected anchors. Anchor selection will be determined by the Post-Installed Anchor Special Inspector. Perform confined tension proof load testing in accordance with ASTM E488/E488M. Use incremental loading for tensile test. Maintain proof load for a minimum of 10 seconds. Consider anchors to have failed if displacement exceeds 0.1 inch D/10, where D is the nominal anchor diameter, or if any of the failure modes listed in ASTM E488/E488M occur.

Proof loads must be the minimum of the value shown on the Drawings, or 50 percent of the tension capacity of the anchor.

3.3.2 Adhesive Anchors

For adhesive anchors, periodic special inspection are required as a minimum. Where adhesive anchors are used to resist sustained tension in horizontal or upwardly inclined orientations, or where the findings of the Evaluation Report for the adhesive anchor product require it, continuous special inspection is needed. Inspections must be in accordance with ICC IBC and the Evaluation Report.

Adhesive anchors must be inspected during installation, to verify anchor type, anchor dimensions, base material type, base material age, drill bit, hole dimensions, hole cleaning procedures, anchor spacing, edge distances, base material thickness, effective embedment, tightening torque, adhesive mixing, filling of the hole with adhesive, adherence to the manufacturer's printed installation instructions, and any additional items recommended in the Evaluation Report.

The Special Inspector must perform proof loading on the first three anchors of each type and size, for each installer, and a minimum of 10 percent of randomly selected anchors. Anchor selection will be determined by the Post-Installed Anchor Special Inspector. Perform confined tension proof load testing in accordance with ASTM E488/E488M. Use incremental loading for tensile test. Maintain proof load for a minimum of 10 seconds. Consider anchors to have failed if displacement exceeds 0.1 inch D/10, where D is the nominal anchor diameter, or if any of the failure modes listed in ASTM E488/E488M occur.

Adhesive anchors and capsule anchors must not be torque tested.

Proof loads must be the minimum of the value shown on the Drawings, or 50 percent of the tension capacity of the anchor.

3.3.3 Action Required from Failed Tests/Inspections

Immediately report failed anchor locations and test results to the Contracting Officer. Anchors that fail to meet proof/torque load or installation requirements must be regarded as malfunctioning. Do not re-use holes unless specifically allowed by manufacturer's published instructions and approved by the Post-Installed Anchor Special Inspector.

If any of the tested anchors fail to achieve the specified torque or proof load within the limits of the contract documents, test a minimum of two adjacent anchors for each anchor that fails.

Continuously special inspect and proof load/torque test any replacement anchors.

Fill unused anchor holes and patch failed anchor locations in accordance with this specification. Prior to performing the repair, the Contractor must submit to the Contracting Officer for approval, the proposed fill and patch materials.

Additional tests, repairs, delays, or modification of work to accommodate failed tests will be at no cost to the Government.

3.3.4 Post-Installed Anchor Special Inspections Report

Report the results of all inspections daily. Submit report as an electronic PDF file to the Contracting Officer for review by the Engineer of Record. The report must include the following:

(1) Exact locations of the inspected and tested work

(2) Inspector's name

(3) Date of inspection

(4) Summary of work completed during the inspection period

(5) Test results

(6) Statement by the Special Inspector that clearly identifies the tested anchors as being acceptable or rejected.

(7) Statement by the Special Inspector confirming that the materials and installation procedures conform with the approved contract documents and the manufacturer's published installation instructions.

3.4 DUST CONTROL

Control dust resulting from demolition to prevent the spread of dust and avoid creation of a nuisance in the surrounding area. Do not use water when it will result in, or create, hazardous or objectionable conditions such as ice, flooding, or pollution.

-- End of Section --

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SECTION 05 05 23.16

LIFT STATION STRUCTURAL WELDING
08/18

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 INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 360	(2016) Specification for Structural Steel Buildings

AMERICAN SOCIETY FOR NONDESTRUCTIVE TESTING (ASNT)

ANSI/ASNT CP-189	(2020) ASNT Standard for Qualification and Certification of Nondestructive Testing Personnel

AMERICAN WELDING SOCIETY (AWS)

AWS A2.4	(2012) Standard Symbols for Welding, Brazing and Nondestructive Examination
AWS D1.1/D1.1M	(2025) Structural Welding Code - Steel
AWS D1.3/D1.3M	(2018) Structural Welding Code - Sheet Steel
AWS D1.4/D1.4M	(2018; Amd 1 2020) Structural Welding Code - Reinforcing Steel
AWS D14.4/D14.4M	(2012) Specification for Welded Joints for Machinery and Equipment
AWS QC1	(2016) Specification for AWS Certification of Welding Inspectors
AWS Z49.1	(2021) Safety in Welding, Cutting and Allied Processes

ASTM INTERNATIONAL (ASTM)

ASTM E165/E165M	(2023) Standard Practice for Liquid Penetrant Examination for General Industry
ASTM E709	(2021) Standard Guide for Magnetic Particle Testing

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00

SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Welding Quality Assurance Plan; G

SD-03 Product Data

Welding Procedure Qualifications; G

Welder, Welding Operator, and Tacker Qualification

Previous Qualifications

Pre-Qualified Procedures; G

Welding Electrodes and Rods

SD-06 Test Reports

Nondestructive Testing

Weld Inspection Log

SD-07 Certificates

Certified Welding Procedure Specifications (WPS)

Certified Brazing Procedure Specifications (BPS)

Certified Procedure Qualification Records (PQR)

Certified Welder Performance Qualifications (WPQ)

Certified Brazer Performance Qualifications (BPQ)

Certified Welding Inspector

Nondestructive Testing Personnel

1.3 QUALITY ASSURANCE

Except for pre-qualified (in accordance with AWS D1.1/D1.1M) and previously qualified procedures, each Contractor performing welding must record in detail and qualify the welding procedure specification for any welding procedure followed in the fabrication of weldments. Conform welding procedure qualifications to AWS D1.1/D1.1M and to the specifications in this section. Submit for approval copies of the welding procedure specification and the procedure qualification records for each type of welding being performed. Submission of the welder, welding operator, or tacker qualification test records is also required. Approval of any procedure, however, does not relieve the Contractor of the sole responsibility for producing a finished structure meeting all the specified requirements. Submit this information on the forms in Annex M of AWS D1.1/D1.1M. Individually identify and clearly reference on the detail drawings and erection drawings all welding procedure specifications, or suitably key them to the contract drawings. In case of conflict between this specification and AWS D1.1/D1.1M, this specification governs.

1.3.1 General Requirements

Fabricate work in an AISC Certified Fabrication Plant, Category BU. Erect work by an AISC Certified Erector, Category CSE.

a. For Structural Projects, provide documentation of the following:

(1) Component Thickness 1/8 inch and greater: Qualification documents (WPS, PQR, and WPQ) in accordance with AWS D1.1/D1.1M.

(2) Component Thickness Less than 1/8 inch: Qualification documents (WPS, PQR, and WPQ) in accordance with AWS D1.3/D1.3M.

(3) Reinforcing Steel: Qualification documents (WPS, PQR, and WPQ) in accordance with AWS D1.4/D1.4M.

b. For other applications, provide documentation of the following:

(1) Submit two copies of the Certified Welding Procedure Specifications (WPS), Certified Brazing Procedure Specifications (BPS) and Certified Procedure Qualification Records (PQR) to the Contracting Officer for review.

(2) Submit two copies of the Certified Welder Performance Qualifications (WPQ)and Certified Brazer Performance Qualifications (BPQ) to the Contracting Officer for review within fifteen calendar days prior to any employee welding on the project material.

(3) Machinery: Qualification documents (WPS, PQR, and WPQ) in accordance with AWS D14.4/D14.4M.

1.3.2 Previous Qualifications

Welding procedures previously qualified by test in accordance with AWS D1.1/D1.1M, may be accepted for this contract without re-qualification, upon receipt of the test results, if the following conditions are met:

a. Testing was performed by an approved testing laboratory, technical consultant, or the Contractor's approved quality control organization.

b. The qualified welding procedure conforms to the requirements of this specification and is applicable to welding conditions encountered under this contract.

c. The welder, welding operator, and tacker qualification tests conform to the requirements of this specification and are applicable to welding conditions encountered under this contract.

1.3.3 Pre-qualified Procedures

Welding procedures which are considered pre-qualified as specified in AWS D1.1/D1.1M will be accepted without further qualification. Submit for approval a listing or an annotated drawing to indicate the joints not pre-qualified. Procedure qualification is mandatory for these joints.

1.3.4 Welder, Welding Operator, and Tacker Qualification

Each welder, welding operator, and tacker assigned to work on this contract must be qualified in accordance with the applicable requirements of AWS D1.1/D1.1M and as specified in this section. Welders, welding operators, and tackers who make acceptable procedure qualification test welds will be considered qualified for the welding procedure used within the applicable essential variables for welder qualification.

1.3.4.1 Previous Personnel Qualifications

At the discretion of the Contracting Officer, welders, welding operators, and tackers qualified by test within the previous 6 months may be accepted for this contract without re-qualification if all the following conditions are met:

a. Copies of the welding procedure specifications, the procedure qualification test records, and the welder, welding operator, and tacker qualification test records are submitted and approved in accordance with the specified requirements for detail drawings.

b. Testing was performed by an approved testing laboratory, technical consultant, or the Contractor's approved quality control organization.

c. The welder, welding operator, and tacker qualification tests conform to the requirements of this specification and are applicable to welding conditions encountered under this contract.

1.3.4.2 Certificates

Before assigning any welder, welding operator, or tacker to work under this contract, submit the names and certification that each individual is qualified as specified. State in the certification the type of welding and positions for which the welder, welding operator, or tacker is qualified, the code and procedure under which the individual is qualified, the date qualified, and the name of the firm and person certifying the qualification tests. Keep the certification current, on file, and furnish 3 copies.

1.3.4.3 Renewal of Qualification

Re-qualification of a welder or welding operator is required under any of the following conditions:

a. It has been more than 6 months since the welder or welding operator has used the specific welding process for which he is qualified.

b. There is specific reason to question the welder or welding operator's ability to make welds that meet the requirements of these specifications.

c. The welder or welding operator was qualified by an employer other than those firms performing work under this contract, and a qualification test has not been taken within the past 12 months. Submit as evidence of conformance all records showing periods of employment, name of employer where welder, or welding operator, was last employed, and the process for which qualified.

d. A tacker who passes the qualification test is considered eligible to

perform tack welding indefinitely in the positions and with the processes for which he/she is qualified, unless there is some specific reason to question the tacker's ability or there has been a gap greater than 6 months since he/she last used the process. In such a case, the tacker is required to pass the prescribed tack welding test.

1.3.5 Inspector Qualification

Submit certificates indicating that certified welding inspectors meet the requirements of AWS QC1. Submit qualifications for nondestructive testing personnel in accordance with the requirements of ANSI/ASNT CP-189 for Levels I or II in the applicable nondestructive testing method. Level I inspectors must have direct supervision of a Level II inspector.

1.3.6 Symbols and Safety

Use symbols in accordance with AWS A2.4, unless otherwise indicated. Follow safe welding practices and safety precautions during welding in conformance with AWS Z49.1.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

Conform the design of welded connections to AISC 360, unless otherwise indicated or specified. Material with welds will not be accepted unless the welding is specified or indicated on the drawings or otherwise approved. Perform welding as specified in this section, except where additional requirements are shown on the drawings or are specified in other sections. Do not commence welding until welding procedures, inspectors, nondestructive testing personnel, welders, welding operators, and tackers have been qualified and the submittals approved by the Contracting Officer. Perform all testing at or near the work site. Maintain records of the test results obtained in welding procedure, welder, welding operator, and tacker performance qualifications.

2.1.1 Pre-erection Conference

Hold a pre-erection conference prior to the start of the field welding, to bring all affected parties together and to gain a naturally clear understanding of the project and the Welding Procedure Specifications (WPS) (submitted for all welding, including welding done using pre-qualified procedures). Mandatory attendance is required by all Contractor's welding production and inspection personnel and appropriate Government personnel. Include as items for discussion: responsibilities of various parties; welding procedures and processes to be followed; welding sequence (both within a joint and joint sequence within the building); inspection requirements and procedures, both visual and nondestructive testing; welding schedule; and other items deemed necessary by the attendees.

2.2 WELDING EQUIPMENT AND MATERIALS

Provide all welding equipment, welding electrodes and rods, welding wire, and fluxes capable of producing satisfactory welds when used by a qualified welder or welding operator. Use 70 KSI welding electrodes. Provide welding equipment and materials that comply with the applicable requirements of AWS D1.1/D1.1M. Submit product data on welding electrodes and rods.

PART 3 EXECUTION

3.1 WELDING OPERATIONS

3.1.1 Requirements

Conform workmanship and techniques for welded construction to the requirements of AWS D1.1/D1.1M and AISC 360. When AWS D1.1/D1.1M and the AISC 360 specification conflict, the requirements of AWS D1.1/D1.1M govern.

3.1.2 Identification

Identify all welds in one of the following ways:

a. Submit written records to indicate the location of welds made by each welder, welding operator, or tacker.

b. Identify all work performed by each welder, welding operator, or tacker with an assigned number, letter, or symbol to identify welds made by that individual. The Contracting Officer may require welders, welding operators, and tackers to apply their symbol next to the weld by means of rubber stamp, felt-tipped marker with waterproof ink, or other methods that do not cause an indentation in the metal. Place the identification mark for seam welds adjacent to the weld at 3 foot intervals. Identification with die stamps or electric etchers is not allowed.

3.2 QUALITY CONTROL

Perform testing using an approved inspection or testing laboratory or technical consultant; or if approved, the Contractor's inspection and testing personnel may be used instead of the commercial inspection or testing laboratory or technical consultant. A Certified Welding Inspector must perform visual inspection on 100 percent of all welds. Document this inspection in the Visual Weld Inspection Log. Test 50% of CJP welds using ultrasonic testing per Table 6.2 of AWS D1.1/D1.1M. Randomly test 50% of all PJP and fillet welds or as indicated by magnetic particle or dye penetrant testing. Verify the welds conform to paragraph STANDARDS OF ACCEPTANCE. Conform procedures and techniques for inspection with applicable requirements of AWS D1.1/D1.1M, ASTM E165/E165M, and ASTM E709. Submit a Welding Quality Assurance Plan and records of tests and inspections.

3.3 STANDARDS OF ACCEPTANCE

Conform dimensional tolerances for welded construction, details of welds, and quality of welds with the applicable requirements of AWS D1.1/D1.1M and the contract drawings. Submit all records of nondestructive testing.

3.3.1 Nondestructive Testing

The welding is subject to inspection and tests in the mill, shop, and field. Inspection and tests in the mill or shop do not relieve the Contractor of the responsibility to furnish weldments of satisfactory quality. When materials or workmanship do not conform to the specification requirements, the Government reserves the right to reject material or workmanship or both at any time before final acceptance of the structure containing the weldment. Any indication of a defect is regarded

as a defect, unless re-evaluation by nondestructive methods or by surface conditioning shows that no unacceptable defect is present. Submit all records of nondestructive testing in accordance with paragraph STANDARDS OF ACCEPTANCE.

3.3.2 Destructive Tests

Make all repairs when metallographic specimens are removed from any part of a structure. Employ only qualified welders or welding operators, and use the proper joints and welding procedures, including peening or heat treatment if required, to develop the full strength of the members and joints cut and to relieve residual stress.

3.4 GOVERNMENT INSPECTION AND TESTING

In addition to the inspection and tests performed by the Contractor for quality control, the Government will perform inspection and testing for acceptance to the extent determined by the Contracting Officer. The work may be performed by the Government's own forces or under a separate contract for inspection and testing. The Government reserves the right to perform supplemental nondestructive and destructive tests to determine compliance with paragraph STANDARDS OF ACCEPTANCE.

3.5 CORRECTIONS AND REPAIRS

If inspection or testing indicates defects in the weld joints, repair defective welds using a qualified welder or welding operator as applicable. Conduct corrections in accordance with the requirements of AWS D1.1/D1.1M and the specifications. Repair all defects in accordance with the approved procedures. Repair defects discovered between passes before additional weld material is deposited. Wherever a defect is removed and repair by welding is not required, blend the affected area into the surrounding surface to eliminate sharp notches, crevices, or corners. After a defect is thought to have been removed, and before re-welding, examine the area by suitable methods to ensure that the defect has been eliminated. Repaired welds must meet the inspection requirements for the original welds.

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SECTION 05 12 00

LIFT STATION STRUCTURAL STEEL
08/18, CHG 2: 05/21

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 INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 207	(2016; R 2017) Certification Standard for Steel Fabrication and Erection, and Manufacturing of Metal Components
AISC 325	(2017) Steel Construction Manual
AISC 326	(2009) Detailing for Steel Construction
AISC 360	(2016) Specification for Structural Steel Buildings
AISC 420	(2010) Certification Standard for Shop Application of Complex Protective Coating Systems
AISC DESIGN GUIDE 10	(1997) Erection Bracing of Low-Rise Structural Steel Buildings
ANSI/AISC 303	(2022) Code of Standard Practice for Structural Steel Buildings and Bridges
ANSI/AISC 341	(2022) Seismic Provisions for Structural Steel Buildings

AMERICAN SOCIETY FOR NONDESTRUCTIVE TESTING (ASNT)

ANSI/ASNT CP-189	(2020) ASNT Standard for Qualification and Certification of Nondestructive Testing Personnel

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B46.1	(2020) Surface Texture, Surface Roughness, Waviness and Lay

AMERICAN WELDING SOCIETY (AWS)

AWS A2.4	(2012) Standard Symbols for Welding, Brazing and Nondestructive Examination
AWS D1.1/D1.1M	(2025) Structural Welding Code - Steel
AWS D1.8/D1.8M	(2016) Structural Welding Code—Seismic

	Supplement
AWS QC1	(2016) Specification for AWS Certification of Welding Inspectors

ASTM INTERNATIONAL (ASTM)

ASTM A6/A6M	(2024b) Standard Specification for General Requirements for Rolled Structural Steel Bars, Plates, Shapes, and Sheet Piling
ASTM A29/A29M	(2023) Standard Specification for General Requirements for Steel Bars, Carbon and Alloy, Hot-Wrought
ASTM A36/A36M	(2019) Standard Specification for Carbon Structural Steel
ASTM A53/A53M	(2024) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A123/A123M	(2024) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A307	(2023) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A500/A500M	(2023) Standard Specification for Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A563	(2021; E 2022a) Standard Specification for Carbon and Alloy Steel Nuts
ASTM A780/A780M	(2020) Standard Practice for Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings
ASTM A992/A992M	(2022) Standard Specification for Structural Steel Shapes
ASTM B695	(2021) Standard Specification for Coatings of Zinc Mechanically Deposited on Iron and Steel
ASTM C827/C827M	(2023) Standard Test Method for Change in Height at Early Ages of Cylindrical Specimens of Cementitious Mixtures
ASTM C1107/C1107M	(2020) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)
ASTM F436/F436M	(2024) Standard Specification for Hardened Steel Washers Inch and Metric Dimensions

ASTM F844	(2019; R 2024) Standard Specification for Washers, Steel, Plain (Flat), Unhardened for General Use
ASTM F959/F959M	(2017a; R 2023) Standard Specification for Compressible-Washer-Type Direct Tension Indicators for Use with Structural Fasteners, Inch and Metric Series
ASTM F1136/F1136M	(2011) Standard Specification for Zinc/Aluminum Corrosion Protective Coatings for Fasteners
ASTM F1554	(2020) Standard Specification for Anchor Bolts, Steel, 36, 55, and 105-ksi Yield Strength
ASTM F2329/F2329M	(2015; R 2023) Standard Specification for Zinc Coating, Hot-Dip, Requirements for Application to Carbon and Alloy Steel Bolts, Screws, Washers, Nuts, and Special Threaded Fasteners
ASTM F2833	(2011; R 2017) Standard Specification for Corrosion Protective Fastener Coatings with Zinc Rich Base Coat and Aluminum Organic/Inorganic Type
ASTM F3125/F3125M	(2019) Standard Specification for High Strength Structural Bolts and Assemblies, Steel and Alloy Steel, Heat Treated, Inch Dimensions 120 ksi and 150 ksi Minimum Tensile Strength, and Metric Dimensions 830 MPa and 1040 MPa Minimum Tensile Strength

CRANE MANUFACTURERS ASSOCIATION OF AMERICA (CMAA)

CMAA 70	(2020) Specification for Top Running Bridge and Gantry Type Multiple Girder Electric Overhead Traveling Cranes

SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC PA 1	(2024) Shop, Field, and Maintenance Coating of Metals
SSPC Paint 20	(2019) Zinc-Rich Primers (Type I, Inorganic, and Type II, Organic)
SSPC Paint 29	(2002; E 2004) Zinc Dust Sacrificial Primer, Performance-Based
SSPC SP 3	(2024) Power Tool Cleaning
SSPC SP 6/NACE No.3	(2007) Commercial Blast Cleaning

U.S. DEPARTMENT OF DEFENSE (DOD)

UFC 3-301-01	(2023; with Change 4, 2025) Structural Engineering

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

29 CFR Part 1926, Subpart R	Steel Erection

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Erection and Erection Bracing Drawings; G

SD-02 Shop Drawings

Fabrication Drawings Including Details of Connections; G

SD-03 Product Data

Shop Primer

Welding Electrodes and Rods

Direct Tension Indicator Washers

Non-Shrink Grout

Tension Control Bolts

Recycled Content for Structural Steel; S

Recycled Content for Structural Steel Tubing; S

Recycled Content for Steel Pipe; S

SD-05 Design Data

Design Calculations for Steel Connections; G

Shoring and Temporary Bracing; G

SD-06 Test Reports

Class B Coating

Bolts, Nuts, and Washers

Weld Inspection Reports

Direct Tension Indicator Washer Inspection Reports

Bolt Testing Reports

SD-07 Certificates

Steel

Bolts, Nuts, and Washers

Galvanizing

AISC Structural Steel Fabricator Quality Certification

AISC Structural Steel Erector Quality Certification

Welding Procedures and Qualifications

Welding Electrodes and Rods

Certified Welding Inspector

NDT Technician

Welding Procedure Specifications (WPS)

Overhead, Top Running Crane Rail Beam

1.3 AISC QUALITY CERTIFICATION

Work must be fabricated by an AISC Certified Structural Steel Fabricator, in accordance with AISC 207, Category BU. Submit AISC Structural Steel Fabricator quality certification.

Work must be erected by an AISC Structural Steel Certified Erector, in accordance with AISC 207, Category CSE. Submit AISC Structural Steel erector quality certification.

1.4 SEISMIC PROVISIONS

Provide the structural steel system in accordance with ANSI/AISC 341, Chapter J as amended by UFC 3-301-01.

1.5 QUALITY ASSURANCE

1.5.1 Preconstruction Submittals

1.5.1.1 Erection and Erection Bracing Drawings

Submit for record purposes. Indicate the sequence of erection, temporary shoring and bracing. The erection drawings must conform to ANSI/AISC 303.

1.5.2 Fabrication Drawing Requirements

Submit fabrication drawings for approval prior to fabrication. Prepare in accordance with ANSI/AISC 303, AISC 326 and AISC 325. Fabrication drawings must not be reproductions of contract drawings. Include complete information for the fabrication and erection of the structure's components, including the location, type, and size of bolts, welds, member sizes and lengths, connection details, blocks, copes, and cuts. Use AWS A2.4 standard welding symbols. Shoring and temporary bracing are considered part of means and method of construction. Contractor shall identify shoring and temporary bracing procedure and shall be submitted

for record purposes. Clearly highlight any deviations from the details shown on the contract drawings highlighted on the fabrication drawings. Explain the reasons for any deviations from the contract drawings.

1.5.3 Delegated Connection Design

Design structural steel connection indicated in the contract documents per ANSI/AISC 303, Option 3, using the connection loads indicated. Submit design calculations for steel connections signed and sealed by a registered professional engineer.

1.5.4 Certifications

1.5.4.1 Welding Procedures and Qualifications

Prior to welding, submit certification for each welder stating the type of welding and positions qualified for, the code and procedure qualified under, date qualified, and the firm and individual certifying the qualification tests.

Conform to all requirements specified in AWS D1.1/D1.1M.

1.5.4.2 Overhead, Top Running Crane Rail Beam

Submit written field survey results for overhead, top running crane rail beam verifying tolerance requirements per CMAA 70.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

Provide the structural steel system, including shop primer galvanizing, complete and ready for use. Provide structural steel systems including design, materials, installation, workmanship, fabrication, assembly, erection, inspection, quality control, and testing in accordance with ANSI/AISC 303, AISC 360, ANSI/AISC 341, and UFC 3-301-01 except as modified in this contract.

2.2 STEEL

2.2.1 Structural Steel

Wide flange and WT shapes, ASTM A992/A992M. Angles, Channels and Plates, ASTM A36/A36M. Provide structural steel containing a minimum of 80 percent recycled content. Submit data identifying percentage of recycled content for structural steel.

2.2.2 Structural Steel Tubing

ASTM A500/A500M, Grade C. Provide structural steel tubing containing a minimum of 25 percent recycled content. Submit data identifying percentage of recycled content for structural steel tubing.

2.2.3 Steel Pipe

ASTM A53/A53M, Type E or S, Grade B, weight class STD (Standard) or as indicated. Provide steel pipe containing a minimum of 50 percent recycled content. Submit data identifying percentage of recycled content for steel pipe.

2.3 BOLTS, NUTS, AND WASHERS

Submit the certified manufacturer's mill reports which clearly show the applicable ASTM mechanical and chemical requirements together with the actual test results for the supplied fasteners.

2.3.1 Common Grade Bolts

2.3.1.1 Bolts

ASTM A307, Grade A, plain finish hot dipped zinc coating. The bolt heads and the nuts of the supplied fasteners must be marked with the manufacturer's identification mark, the strength grade and type specified by ASTM specifications.

2.3.1.2 Nuts

ASTM A563, Grade A, heavy hex style.

2.3.1.3 Washers

ASTM F844.

2.3.2 High-Strength Bolts

High strength bolts and nuts must be shipped together in the same shipping container. Fasteners indicated to be galvanized shall be tested by the supplier to show that the galvanized nut with the supplied lubricant provided may be rotated from the snug tight condition well in excess of the rotation required for pretentioned installation without stripping. The supplier shall supply nuts that have been lubricated and tested with the supplied bolts.

2.3.2.1 Bolts

ASTM F3125/F3125M, Grade A325M A325 A490M A490, Type 1 Heavy Hex Head Style, plain finish.

2.3.2.2 Nuts

ASTM A563, Grade and Style as specified in the applicable ASTM bolt standard.

2.3.2.3 Direct Tension Indicator Washers

ASTM F959/F959M. Submit product data for direct tension indicator washers.

2.3.2.4 Washers

ASTM F436/F436M, plain carbon steel.

2.3.3 Tension Control Bolts

ASTM F3125/F3125M, Grade F1852, Type 1, twistoff style assemblies consisting of steel structural bolts with splined ends, heavy-hex carbon steel nuts, and hardened carbon steel washers. Assembly finish must be plain. Submit product data for tension control bolts.

2.3.4 Foundation Anchorage

2.3.4.1 Anchor Rods

ASTM F1554 Gr 36 minimum, Class 1A.

2.3.4.2 Anchor Nuts

ASTM A563, Grade A, hex style.

2.3.4.3 Anchor Washers

ASTM F844.

2.3.4.4 Anchor Plate Washers

ASTM A36/A36M.

2.4 STRUCTURAL STEEL ACCESSORIES

2.4.1 Welding Electrodes and Rods

AWS D1.1/D1.1M. Submit product data for welding electrodes and rods.

2.4.2 Non-Shrink Grout

ASTM C1107/C1107M, with no ASTM C827/C827M shrinkage. Grout must be nonmetallic. Submit product data for non-shrink grout.

2.4.3 Welded Shear Stud Connectors

ASTM A29/A29M, Grades 1010 through 1020. AWS D1.1/D1.1M, Table 7.1, Type B.

2.5 GALVANIZING

ASTM F2329/F2329M, ASTM F1136/F1136M, ASTM F2833 or ASTM B695 for threaded parts or ASTM A123/A123M for structural steel members, as applicable, unless specified otherwise galvanize after fabrication where practicable.

2.6 FABRICATION

Fabrication must be in accordance with the applicable provisions of AISC 325. Fabrication and assembly must be done in the shop to the greatest extent possible. Punch, subpunch and ream, or drill bolt holes perpendicular to the surface of the member.

Compression joints depending on contact bearing must have a surface roughness not in excess of 500 micro inch as determined by ASME B46.1, and ends must be square within the tolerances for milled ends specified in ASTM A6/A6M.

Shop splices of members between field splices will be permitted only where indicated on the Contract Drawings. Splices not indicated require the approval of the Contracting Officer.

2.6.1 Markings

Prior to erection, identify members by a painted erection mark.

Connecting parts assembled in the shop for reaming holes in field connections must be match marked with scratch and notch marks. Do not locate erection markings on areas to be welded. Do not locate match markings in areas that will decrease member strength or cause stress concentrations.

2.6.2 Shop Primer

SSPC Paint 20 or SSPC Paint 29, (zinc rich primer). Shop prime structural steel, except as modified herein, in accordance with SSPC PA 1. Do not prime steel surfaces embedded in concrete, galvanized surfaces, surfaces to receive sprayed-on fireproofing, or surfaces within 0.5 inch of the toe of the welds prior to welding (except surfaces on which metal decking and shear studs are to be welded). If flash rusting occurs, re-clean the surface prior to application of primer. Apply primer in accordance with endorsement "SPE-P1" of AISC 420 or approved equal NACE or SSPC certification to a minimum dry film thickness of 2.0 mil. Submit shop primer product data.

Prime slip critical surfaces with a Class B coating in accordance with AISC 325. Submit test report for Class B coating.

Prior to assembly, prime surfaces which will be concealed or inaccessible after assembly. Do not apply primer in foggy or rainy weather; when the ambient temperature is below 45 degrees F or over 95 degrees F; or when the primer may be exposed to temperatures below 40 degrees F within 48 hours after application, unless approved otherwise by the Contracting Officer. Repair damaged primed surfaces with an additional coat of primer.

2.6.2.1 Cleaning

SSPC SP 6/NACE No.3, except steel exposed in spaces above ceilings, attic spaces, furred spaces, and chases that will be hidden to view in finished construction may be cleaned to SSPC SP 3 when recommended by the shop primer manufacturer. Maintain steel surfaces free from rust, dirt, oil, grease, and other contaminants through final assembly.

2.6.3 Fireproofing Coated Surfaces

Clean and prepare surfaces to receive sprayed-on fireproofing coatings in accordance with the manufacturer's recommendations.

2.7 DRAINAGE HOLES

Drill adequate drainage holes to eliminate water traps. Hole diameter must be 1/2 inch and location indicated on the detail drawings. Hole size and locations must not affect the structural integrity.

PART 3 EXECUTION

3.1 ERECTION

a. Erection of structural steel, except as indicated in item b. below, must be in accordance with the applicable provisions of AISC 325, ANSI/AISC 303 and 29 CFR Part 1926, Subpart R.

b. For low-rise structural steel buildings (60 feet tall or less and a maximum of 2 stories), erect the structure in accordance with AISC DESIGN GUIDE 10.

After final positioning of steel members, provide full bearing under base plates and bearing plates using nonshrink grout. Place nonshrink grout in accordance with the manufacturer's instructions.

3.1.1 STORAGE

Store the material out of contact with the ground in such manner and location as to minimize deterioration.

3.2 CONNECTIONS

Except as modified in this section, design connections indicated in accordance with AISC 360. Build connections into existing work. Do not tighten anchor bolts set in concrete with impact torque wrenches. Holes must not be cut or enlarged by burning. Bolts, nuts, and washers must be clean of dirt and rust, and lubricated immediately prior to installation.

3.2.1 Common Grade Bolts

Tighten ASTM A307 bolts to a "snug tight" fit. "Snug tight" is the tightness that exists when plies in a joint are in firm contact. If firm contact of joint plies cannot be obtained with a few impacts of an impact wrench, or the full effort of a man using a spud wrench, contact the Contracting Officer for further instructions.

3.2.2 High-Strength Bolts

Provide direct tension indicator washers in all ASTM F3125/F3125M, Grade A325 and Grade A490 bolted connections. Bolts must be installed in connection holes and initially brought to a snug tight fit. After the initial tightening procedure, fully tension bolts, progressing from the most rigid part of a connection to the free edges.

Fastener components shall be protected from dirt and moisture in closed containers at the site of the installation. Fastener components that are not incorporated into the work shall be returned to protected storage at the end of the work shift.

3.2.2.1 Installation of Direct Tension Indicator Washers (DTIW)

Where possible, install the DTIW under the bolt head and tighten the nut. If the DTIW is installed adjacent to the turned element, provide a flat washer between the DTIW and nut when the nut is turned for tightening, and between the DTIW and bolt head when the bolt head is turned for tightening. In addition to the LIW, provide flat washers under both the bolt head and nut when ASTM F3125/F3125M, Grade A490 bolts are used.

3.2.3 Tension Control Bolts

Bolts must be installed in connection holes and initially brought to a snug tight fit. After the initial tightening procedure, fully tension bolts, progressing from the most rigid part of a connection to the free edges.

3.3 GAS CUTTING

Use of gas-cutting torch in the field for correcting fabrication errors is not permitted on any major member in the structural framing. Use of a gas cutting torch will be permitted on minor members not under stress only

after approval has been obtained from the Contracting Officer.

3.4 WELDING

Welding must be in accordance with AWS D1.1/D1.1M and AWS D1.8/D1.8M. Provide AWS D1.1/D1.1M qualified welders, welding operators, and tackers.

Develop and submit the Welding Procedure Specifications (WPS) for all welding, including welding done using prequalified procedures. Submit for approval all WPS, whether prequalified or qualified by testing.

3.4.1 Removal of Temporary Welds, Run-Off Plates, and Backing Strips

.Remove backing strips from bottom flange of moment connections, backgouge the root pass to sound weld metal and reinforce with a 5/16 inch fillet weld minimum.

3.5 SHOP PRIMER REPAIR

Repair shop primer in accordance with the paint manufacturer's recommendation for surfaces damaged by handling, transporting, cutting, welding, or bolting.

3.5.1 Field Priming

Field prime steel exposed to the weather, or located in building areas without HVAC for control of relative humidity. After erection, the field bolt heads and nuts, field welds, and any abrasions in the shop coat must be cleaned and primed with paint of the same quality as that used for the shop coat.

3.6 GALVANIZING REPAIR

Repair damage to galvanized coatings using ASTM A780/A780M zinc rich paint for galvanizing damaged by handling, transporting, cutting, welding, or bolting. Do not heat surfaces to which repair paint has been applied.

3.7 FIELD QUALITY CONTROL

Perform field tests, and provide labor, equipment, and incidentals required for testing. Notify the Contracting Officer in writing of defective welds, bolts, nuts, and washers within 7 working days of the date of the inspection.

3.7.1 Welds

3.7.1.1 Visual Inspection

AWS D1.1/D1.1M. Furnish the services of AWS-certified welding inspectors for fabrication and erection inspection and testing and verification inspections. A Certified Welding Inspector must perform visual inspection on 100 percent of all welds. Document this inspection in the Visual Weld Inspection Log. Submit certificates indicating that certified welding inspectors meet the requirements of AWS QC1.

3.7.1.2 Nondestructive Testing

Nondestructive testing must be in accordance with AWS D1.1/D1.1M. Ultrasonic testing must be performed in accordance with Table 8.2 of

AWS D1.1/D1.1M. Test locations must be as indicated. All personnel performing NDT must be certified in accordance with ANSI/ASNT CP-189 in the method of testing being performed. Submit certificates showing compliance with ANSI/ASNT CP-189 for all NDT technicians. If more than 20 percent of welds made by a welder contain defects identified by testing, then all groove welds made by that welder must be tested by ultrasonic testing, and all fillet welds made by that welder must be inspected by magnetic particle testing (MT) or dye penetrant testing (PT) as approved by the Contracting Officer. When groove welds made by an individual welder are required to be tested, magnetic particle or dye penetrant testing may be used only in areas inaccessible to ultrasonic testing. Retest all repaired areas. Submit weld inspection reports.

Testing frequency: Provide the following types and number of tests:

3.7.2 Direct Tension Indicator Washers

3.7.2.1 Direct Tension Indicator Washer Compression

Test direct tension indicator washers in place to verify that they have been compressed sufficiently to provide the 0.015 inch gap, as required by ASTM F959/F959M. Submit direct tension indicator washer inspection reports.

3.7.3 High-Strength Bolts

3.7.3.1 Testing Bolt, Nut, and Washer Assemblies

Test a minimum of 3 bolt, nut, and washer assemblies from each mill certificate batch in a tension measuring device at the job site prior to the beginning of bolting start-up. Demonstrate that the bolts and nuts, when used together, can develop tension not less than the provisions specified in AISC 360, depending on bolt size and grade. The bolt tension must be developed by tightening the nut. A representative of the manufacturer or supplier must be present to ensure that the fasteners are properly used, and to demonstrate that the fastener assemblies supplied satisfy the specified requirements. Submit bolt testing reports.

3.7.3.2 Inspection

Inspection procedures must be in accordance with AISC 360. Confirm and report to the Contracting Officer that the materials meet the project specification and that they are properly stored. Confirm that the faying surfaces have been properly prepared before the connections are assembled. Observe the specified job site testing and calibration, and confirm that the procedure to be used provides the required tension. Monitor the work to ensure the testing procedures are routinely followed on joints that are specified to be fully tensioned.

3.7.3.3 Testing

The Government has the option to perform nondestructive tests on 5 percent of the installed bolts to verify compliance with pre-load bolt tension requirements. Provide the required access for the Government to perform the tests. The nondestructive testing will be done in-place using an ultrasonic measuring device or any other device capable of determining in-place pre-load bolt tension. The test locations must be selected by the Contracting Officer. If more than 10 percent of the bolts tested contain defects identified by testing, then all bolts used from the batch

from which the tested bolts were taken, must be tested at the Contractor's expense. Retest new bolts after installation at the Contractor's expense.

3.7.4 Inspection and Testing of Steel Stud Welding

Perform verification inspection and testing of steel stud welding conforming to the requirements of AWS D1.1/D1.1M, Stud Welding Clause. The Contracting Officer will serve as the verification inspector. Bend test studs that do not show a full 360 degree weld flash or have been repaired by welding as required by AWS D1.1/D1.1M, Stud Welding Clause. Studs that crack under testing in the weld, base metal or shank will be rejected and replaced by the Contractor at no additional cost.

-- End of Section --

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SECTION 05 50 15

LIFT STATION MISCELLANEOUS METAL FABRICATIONS
08/24, CHG 1: 08/25

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.

ALUMINUM ASSOCIATION (AA)

AA DAF45	(2003; Reaffirmed 2009) Designation System for Aluminum Finishes

AMERICAN ARCHITECTURAL MANUFACTURERS ASSOCIATION (AAMA)

AAMA 611	(2014) Voluntary Specification for Anodized Architectural Aluminum

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

ANSI/AISC 303	(2022) Code of Standard Practice for Structural Steel Buildings and Bridges

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B18.2.1	(2012; R 2021) Square, Hex, Heavy Hex, and Askew Head Bolts and Hex, Heavy Hex, Hex Flange, Lobed Head, and Lag Screws (Inch Series)
ASME B18.2.2	(2022) Nuts for General Applications: Machine Screw Nuts, and Hex, Square, Hex Flange, and Coupling Nuts (Inch Series)
ASME B18.6.2	(2020) Square Head Set Screws and Slotted Headless Set Screws (Inch Series)
ASME B18.6.3	(2024) Machine Screws, Tapping Screws, and Metallic Drive Screws (Inch Series)
ASME B18.21.1	(2009; R 2016) Washers: Helical Spring-Lock, Tooth Lock, and Plain Washers (Inch Series)
ASME B18.21.2M	(1999; R 2014) Lock Washers (Metric Series)
ASME B18.22M	(1981; R 2017) Metric Plain Washers

AMERICAN SOCIETY OF SAFETY PROFESSIONALS (ASSP)

ASSP A10.3	(2020) Safety Requirements for Powder-Actuated Fastening Systems American National Standard for Construction and

Demolition Operations

AMERICAN WELDING SOCIETY (AWS)

AWS D1.1/D1.1M	(2025) Structural Welding Code - Steel
AWS D1.2/D1.2M	(2014; Errata 1 2014; Errata 2 2020) Structural Welding Code - Aluminum

ASTM INTERNATIONAL (ASTM)

ASTM A36/A36M	(2019) Standard Specification for Carbon Structural Steel
ASTM A47/A47M	(1999; R 2022; E 2022) Standard Specification for Ferritic Malleable Iron Castings
ASTM A53/A53M	(2024) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A123/A123M	(2024) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A153/A153M	(2023) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A276/A276M	(2025) Standard Specification for Stainless Steel Bars and Shapes
ASTM A307	(2023) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A467/A467M	(2020) Standard Specification for Machine Coil Chain
ASTM A500/A500M	(2023) Standard Specification for Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A653/A653M	(2025a) Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process
ASTM A780/A780M	(2020) Standard Practice for Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings
ASTM A924/A924M	(2022a) Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process
ASTM A1008/A1008M	(2025) Standard Specification for Steel,

	Sheet, Cold-Rolled, Carbon, Structural, High-Strength Low-Alloy, High-Strength Low-Alloy with Improved Formability, Solution Hardened, and Bake Hardenable
ASTM B26/B26M	(2018; E 2018) Standard Specification for Aluminum-Alloy Sand Castings
ASTM B108/B108M	(2019) Standard Specification for Aluminum-Alloy Permanent Mold Castings
ASTM B209/B209M	(2021a) Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate
ASTM B221	(2021) Standard Specification for Aluminum and Aluminum-Alloy Extruded Bars, Rods, Wire, Profiles, and Tubes
ASTM B221M	(2021) Standard Specification for Aluminum and Aluminum-Alloy Extruded Bars, Rods, Wire, Profiles, and Tubes (Metric)
ASTM C1513	(2024) Standard Specification for Steel Tapping Screws for Cold-Formed Steel Framing Connections
ASTM D1187/D1187M	(1997; R 2018) Standard Specification for Asphalt-Base Emulsions for Use as Protective Coatings for Metal
ASTM E488/E488M	(2022) Standard Test Methods for Strength of Anchors in Concrete Elements
ASTM F1267	(2023) Standard Specification for Metal, Expanded, Steel
ASTM F1554	(2020) Standard Specification for Anchor Bolts, Steel, 36, 55, and 105-ksi Yield Strength

MASTER PAINTERS INSTITUTE (MPI)

MPI 79	(2016) Primer, Alkyd, Anti-Corrosive for Metal

NATIONAL ASSOCIATION OF ARCHITECTURAL METAL MANUFACTURERS (NAAMM)

NAAMM EMMA 557	(2025) Standards For Expanded Metal

SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC PA 1	(2024) Shop, Field, and Maintenance Coating of Metals
SSPC SP 3	(2024) Power Tool Cleaning
SSPC SP 6/NACE No.3	(2007) Commercial Blast Cleaning

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submittals not having a "G" or "S" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Sill Angle, Installation Drawings; G

Bollards/Pipe Guards; G

Retrofit Treads; G

Embedded Angles and Plates, Installation Drawings; G

SD-03 Product Data

Retrofit Treads; G

Recycled Content; S

SD-04 Samples

1.3 QUALIFICATION OF WELDERS

Qualify procedures and personnel according to the following:

a. AWS D1.1/D1.1M Structural Welding Code - Steel.

b. AWS D1.2/D1.2M Structural Welding Code - Aluminum.

1.4 DELIVERY, STORAGE, AND PROTECTION

Protect from corrosion, deformation, and other types of damage. Store items in an enclosed area free from contact with soil and weather. Remove and replace damaged items with new items.

1.5 MISCELLANEOUS REQUIREMENTS

1.5.1 Fabrication Drawings

Submit fabrication drawings showing layout(s), connections to structural system, and anchoring details as specified in ANSI/AISC 303.

1.5.2 Installation Drawings

Submit templates, erection, and installation drawings indicating thickness, type, grade, class of metal, and dimensions. Show construction details, reinforcement, anchorage, and installation in relation to the building construction.

PART 2 PRODUCTS

2.1 SUSTAINABLE DESIGN REQUIREMENTS

See Section 01 33 29 SUSTAINABILITY REQUIREMENTS AND REPORTING for sustainable design requirements for the following, except as modified here:

2.1.1 Recycled Content

Provide products with recycled content.

2.2 MATERIALS

Provide exposed fastenings of compatible materials (avoid contact of dissimilar metals). Coordinate color and finish with the material to which fastenings are applied.

2.2.1 Structural Carbon Steel

Provide in accordance with ASTM A36/A36M.

2.2.2 Stainless Steel Bars and Shapes

ASTM A276/A276M, Type 304.

2.2.3 Structural Tubing

Provide in accordance with ASTM A500/A500M.

2.2.4 Steel Pipe

Provide in accordance with ASTM A53/A53M, Type E or S, Grade B.

2.2.5 Fittings for Steel Pipe

Provide standard malleable iron fittings in accordance with ASTM A47/A47M.

2.2.6 Anchor Bolts

Provide in accordance with ASTM F1554. Where exposed, provide anchor bolts of the same material, color, and finish as the metal to which they are applied.

2.2.6.1 Adhesive Anchors

Provide adhesive anchors sized and fabricated for the conditions encountered. Design values are as tested in accordance with ASTM E488/E488M.

2.2.6.2 Lag Screws and Bolts

Provide in accordance with ASME B18.2.1, type and grade best suited for the purpose.

2.2.6.3 Toggle Bolts

Provide in accordance with ASME B18.2.1.

2.2.6.4 Bolts, Nuts, Studs and Rivets

Provide in accordance with ASME B18.2.2 or ASTM A307.

2.2.6.5 Powder Actuated Fasteners

Follow safety provisions in accordance with ASSP A10.3.

2.2.6.6 Screws

Provide in accordance with ASME B18.2.1, ASME B18.6.2, ASME B18.6.3 and ASTM C1513.

2.2.6.7 Washers

Provide plain washers in accordance with ASME B18.22M, ASME B18.21.1. Provide beveled washers for American Standard beams and channels, square or rectangular, tapered in thickness, and smooth. Provide lock washers in accordance with ASME B18.21.2M, ASME B18.21.1.

2.2.7 Aluminum Alloy Products

Provide in accordance with ASTM B209/B209M for sheet plate, ASTM B221M, ASTM B221M, ASTM B221 for extrusions, and ASTM B26/B26M or ASTM B108/B108M for castings. Provide aluminum extrusions at least 1/8 inch thick and aluminum plate or sheet at least 0.050 inch thick.

2.3 FABRICATION FINISHES

2.3.1 Galvanizing

Hot-dip galvanize items specified to be zinc-coated, after fabrication where practicable. Provide galvanizing in accordance with ASTM A123/A123M, ASTM A153/A153M, ASTM A653/A653M, or ASTM A924/A924M, Z275 G90.

2.3.2 Galvanize

Anchor bolts, grating fasteners, washers, and parts or devices necessary for proper installation, unless indicated otherwise.

2.3.3 Shop Cleaning and Painting

2.3.3.1 Surface Preparation

Blast clean ferrous metal fabrication surfaces in accordance with SSPC SP 6/NACE No.3. Surfaces that will be exposed in spaces above ceiling or in attic spaces, crawl spaces, furred spaces, and chases may be cleaned in accordance with SSPC SP 3 in lieu of being blast cleaned. Wash cleaned surfaces which become contaminated with rust, dirt, oil, grease, or other contaminants with solvents until thoroughly clean. Steel to be embedded in concrete must be free of dirt and grease prior to embed. Do not paint or galvanize bearing surfaces, including contact surfaces within slip critical joints. Shop coat these surfaces with rust prevention.

2.3.3.2 Pretreatment, Priming and Painting

Apply pre-treatment, primer, and paint in accordance with manufacturer's printed instructions.

2.3.4 Nonferrous Metal Surfaces

Protect by plating, anodic, or organic coatings.

2.3.5 Aluminum Surfaces

2.3.5.1 Surface Condition

Before finishes are applied, remove roll marks, scratches, rolled-in scratches, kinks, stains, pits, orange peel, die marks, structural streaks, and other defects which will affect uniform appearance of finished surfaces.

2.3.5.2 Aluminum Finishes

Unexposed sheet, plate and extrusions may have mill finish as fabricated. Sandblast castings' finish, medium, AA DAF45. Unless otherwise specified, provide all other aluminum items with an anodized finish complying with AAMA 611. Provide a coating thickness not less than that specified for protective and decorative type finishes for items used in interior locations or architectural Class I type finish for items used in exterior locations. Provide in accordance with AA DAF45. Provide a polished satin finish on items to be anodized.

2.4 BOLLARDS/PIPE GUARDS

Provide galvanized weight steel pipe in accordance with ASTM A53/A53M. Anchor posts in concrete as indicated and fill solidly with concrete.

2.5 RIGID DOWNSPOUTS

Provide 6 inch by 6 inch, square steel galvanized downspouts with fabricated cleanout access and outlet transitions of various diameters to receive scheduled underground stormwater distribution. Seams and joints welded and ground smooth prior to galvanizing.

Expanded metal leaf guards for guttering are formed of steel complying with ASTM A1008/A1008M, ASTM F1267 and NAAMM EMMA 557. Steel is cold rolled, hot rolled or hot rolled pickled and oiled. Hot dip galvanize stock for heavy commercial applications in accordance with ASTM A123/A123M. Diamond openings are a 0.25 inch short way dimension, 0.040 inch, 20 gauge flattened strands and 54% open area. Adjust the opening dimension so both LWD ends are sheared to match the installation width.

2.6 MISCELLANEOUS PLATES AND SHAPES

Submit installation drawings for and provide items that do not form a part of the structural steel framework, such as lintels, sill angles, and miscellaneous mountings and frames. Provide lintels fabricated from structural steel shapes over openings in masonry walls and partitions to support wall loads over openings. Construct to have at least 8 in bearing on masonry at each end.

Provide angles and plates in accordance with ASTM A36/A36M, for embedment as indicated. Hot dip galvanize embedded items exposed to the elements in accordance with ASTM A123/A123M unless noted otherwise.

2.7 RETROFIT TREADS

Retrofit treads for concrete steps are single piece, aluminum 6063 T5 alloy fabrications complying with ASTM B221 and incorporating abrasive filler strips of aluminum oxide, silicon carbide or a combination of both set in an epoxy resin binder. Color is homogenous and extends throughout the thickness of filler. Ends and backs are beveled. Treads are 9 inches wide by the full length of treads encountered, and 0.2813 inches thick with 1.125 inch beveled back nosing. Treads are suited for interior and exterior applications.

2.8 SAFETY CHAINS

Construct safety chains of galvanized steel, straight link type, minimum 3/16 inch diameter, with a minimum of twelve links per one foot, and snap hooks on each end. Test safety chain in accordance with ASTM A467/A467M, Class CS. Provide boat type snap hooks. Provide galvanized 3/8 inch bolt with 3/4 inch eye diameter for attachment of chain, anchored as indicated. Supply two chains, 4 inches longer than the anchorage spacing, for each guarded area. Door pull chains are simialr.

PART 3 EXECUTION

3.1 GENERAL INSTALLATION REQUIREMENTS

Install items at locations indicated in accordance with manufacturer's instructions. Verify all field dimensions prior to fabrication. Include materials and parts necessary to complete each assembly, whether indicated or not. Miss-alignment and miss-sizing of holes for fasteners is cause for rejection. Conceal fastenings where practicable. Joints exposed to weather must be watertight.

3.2 WORKMANSHIP

Provide miscellaneous metalwork that is true and accurate in shape, size, and profile. Make angles and lines continuous and straight. Make curves consistent, smooth and unfaceted. Provide continuous welding along the entire area of contact except where tack welding is permitted. Do not tack weld exposed connections. Unless otherwise indicated and approved, provide a smooth finish on exposed surfaces. Provide countersunk rivets where exposed. Provide coped and mitered corner joints aligned flush and without gaps. Do not weld, cut or abrade surfaces of exterior units that have been hot-dip galvanized after fabrication and are bolted or screwed field connections.

3.3 ANCHORAGE, FASTENINGS, AND CONNECTIONS

Provide anchorage as necessary, whether indicated or not, for fastening miscellaneous metal items securely in place. Include slotted inserts, expansion shields, powder-driven fasteners, toggle bolts (when approved for concrete), through bolts for masonry, headed shear studs, machine and carriage bolts for steel, through bolts, lag bolts, and screws for wood. Do not use wood plugs. Provide non-ferrous attachments for non-ferrous metal. Provide exposed fastenings of compatible materials (avoid contact of dissimilar metals), that generally match in color and finish the surfaces to which they are applied. Conceal fastenings where practicable. Provide all fasteners flush with the surfaces they fasten, unless indicated otherwise.

3.4 BUILT-IN WORK

Where necessary and not otherwise indicated, form built-in metal work for anchorage with concrete or masonry. Provide built-in metal work in ample time for securing in place as the work progresses.

3.5 WELDING

Perform welding, welding inspection, and corrective welding in accordance with AWS D1.1/D1.1M. Use continuous welds on all exposed connections. Grind visible welds smooth in the finished installation. Provide welded headed shear studs in accordance with AWS D1.1/D1.1M, Clause 7, except as otherwise specified. Provide in accordance with the safety requirements of EM 385-1-1.

3.6 DISSIMILAR METALS

Where dissimilar metals are in contact, protect surfaces with a coating in accordance with MPI 79 to prevent galvanic or corrosive action. Where aluminum is in contact with concrete, plaster, mortar, masonry, wood, or absorptive materials subject to wetting, protect in accordance with ASTM D1187/D1187M, asphalt-base emulsion. Clean surfaces with metal shavings from installation at the end of each work day.

3.7 INSTALLATION OF BOLLARDS/PIPE GUARDS

Set bollards/pipe guards vertically in concrete piers. Fill hollow cores with concrete having a compressive strength of 3000 psi.

3.8 INSTALLATION OF RIGID DOWNSPOUTS

Secure galvanized rigid downspouts as indicated. Fabricate sheet metal downspout transitions to connect gutter outlets to galvanized downspout intlets. Fabricate transitions of various sizes to enable a telescoping joint at horizontal piping inlets.

3.9 INSTALLATION OF DOWNSPOUT TERMINATIONS

Locate bolts in mortar joints of masonry walls. Provide pipe fittings to accommodate transitions.

3.10 MOUNTING OF SAFETY CHAINS

Provide safety chains where indicated.

3.11 INSTALLATION OF RETROFIT TREADS

Straighten worn or dished concrete steps with leveling compound to fully support retrofit stair treads. Allow compound to set. Drill concrete and install expansion shields. Drill a pilot hole that accommodates the fastener shank in aluminum treads, followed by drilling an indention with a larger bit to countersink fastener heads. Coat the step and tread back with recommended construction adhesive. Position the retrofit tread, compress into place and secure.

3.12 REPAIRS

a. Touchup Painting:

(1) Immediately after erection, clean field welds, bolted connections, and abraded areas. Paint uncoated and abraded areas with same material as used for shop painting to comply with SSPC PA 1 for touching up shop-painted surfaces.

b. Galvanized Surfaces:

(1) Clean field welds, bolted connections, and abraded areas and repair galvanizing to comply with ASTM A780/A780M.

-- End of Section --

SECTION 05 51 00

LIFT STATION METAL STAIRS
08/23

PART 1 GENERAL

Section 05 05 23.16 LIFT STATION STRUCTURAL WELDING applies to work specified in this section.

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 ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO M 314	(1990; R 2013) Standard Specification for Steel Anchor Bolts

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 325	(2017) Steel Construction Manual
AISC 326	(2009) Detailing for Steel Construction
AISC 360	(2016) Specification for Structural Steel Buildings

AMERICAN IRON AND STEEL INSTITUTE (AISI)

AISC/AISI 121	(2007) Standard Definitions for Use in the Design of Steel Structures

AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)

ASCE 7-22	(2022; Supp 1 2023; Supp 2 2023; Supp 3 2025) Minimum Design Loads and Associated Criteria for Buildings and Other Structures

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B18.2.1	(2012; R 2021) Square, Hex, Heavy Hex, and Askew Head Bolts and Hex, Heavy Hex, Hex Flange, Lobed Head, and Lag Screws (Inch Series)
ASME B18.6.1	(2016) Wood Screws (Inch Series)
ASME B18.6.3	(2024) Machine Screws, Tapping Screws, and Metallic Drive Screws (Inch Series)
ASME B18.21.1	(2009; R 2016) Washers: Helical Spring-Lock, Tooth Lock, and Plain Washers (Inch Series)

AMERICAN WELDING SOCIETY (AWS)

AWS A2.4	(2012) Standard Symbols for Welding, Brazing and Nondestructive Examination
AWS D1.1/D1.1M	(2025) Structural Welding Code - Steel

ASTM INTERNATIONAL (ASTM)

ASTM A6/A6M	(2024b) Standard Specification for General Requirements for Rolled Structural Steel Bars, Plates, Shapes, and Sheet Piling
ASTM A29/A29M	(2023) Standard Specification for General Requirements for Steel Bars, Carbon and Alloy, Hot-Wrought
ASTM A36/A36M	(2019) Standard Specification for Carbon Structural Steel
ASTM A53/A53M	(2024) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A108	(2024) Standard Specification for Steel Bar, Carbon and Alloy, Cold-Finished
ASTM A123/A123M	(2024) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A153/A153M	(2023) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A283/A283M	(2024) Standard Specification for Low and Intermediate Tensile Strength Carbon Steel Plates
ASTM A307	(2023) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A449	(2014; R 2020) Standard Specification for Hex Cap Screws, Bolts, and Studs, Steel, Heat Treated, 120/105/90 ksi Minimum Tensile Strength, General Use
ASTM A500/A500M	(2023) Standard Specification for Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A568/A568M	(2025) Standard Specification for Steel, Sheet, Carbon, Structural, and High-Strength, Low-Alloy, Hot-Rolled and Cold-Rolled, General Requirements for
ASTM A575	(2020) Standard Specification for Steel

	Bars, Carbon, Merchant Quality, M-Grades
ASTM A653/A653M	(2025a) Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process
ASTM A924/A924M	(2022a) Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process
ASTM A1008/A1008M	(2025) Standard Specification for Steel, Sheet, Cold-Rolled, Carbon, Structural, High-Strength Low-Alloy, High-Strength Low-Alloy with Improved Formability, Solution Hardened, and Bake Hardenable
ASTM A1011/A1011M	(2023) Standard Specification for Steel Sheet and Strip, Hot-Rolled, Carbon, Structural, High-Strength Low-Alloy, High-Strength Low-Alloy with Improved Formability, and Ultra-High Strength
ASTM C514	(2004; R 2020) Standard Specification for Nails for the Application of Gypsum Board
ASTM C636/C636M	(2019; R 2025) Standard Practice for Installation of Metal Ceiling Suspension Systems for Acoustical Tile and Lay-In Panels
ASTM E488/E488M	(2022) Standard Test Methods for Strength of Anchors in Concrete Elements
ASTM F3125/F3125M	(2019) Standard Specification for High Strength Structural Bolts and Assemblies, Steel and Alloy Steel, Heat Treated, Inch Dimensions 120 ksi and 150 ksi Minimum Tensile Strength, and Metric Dimensions 830 MPa and 1040 MPa Minimum Tensile Strength

NATIONAL ASSOCIATION OF ARCHITECTURAL METAL MANUFACTURERS (NAAMM)

NAAMM MBG 531	(2017) Metal Bar Grating Manual

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Iron and Steel Hardware; G

Steel Shapes, Plates, Bars, and Strips; G

Metal Stair System; G

Fabrication Drawings; G

SD-03 Product Data

Masonry Anchorage Devices; G

Protective Coating; G

Steel Pan Stairs; G

Steel Stairs; G

Steel Stairs, Circular; G

SD-05 Design Data

Design Calculations For Steel Connections; G

SD-06 Test Reports

Mill Test Reports; G

SD-07 Certificates

Welding Procedures; G

Welder Qualification; G

SD-08 Manufacturer's Instructions

Protective Coating; G

Masonry Anchorage Devices; G

1.3 QUALITY CONTROL

1.3.1 Qualifications for Welding Work

Submit welding procedures in accordance with AWS D1.1/D1.1M. Make test specimens in the presence of the Contracting Officer, and have the specimens tested by an approved testing laboratory at the Contractor's expense.

Certify welder qualification by tests in accordance with AWS D1.1/D1.1M, or under an equivalent approved qualification test. In addition, perform tests on test pieces in positions and with clearances equivalent to those actually encountered. If a test weld fails to meet requirements, ensure that two test welds are retested immediately and that each test weld is made and passes. Failure in the immediate retest requires that the welder be retested after further practice or training and a complete set of test welds be made.

1.4 QUALITY ASSURANCE

1.4.1 Fabrication Drawing Requirements

Submit fabrication drawings for approval prior to fabrication. Prepare in accordance with AISC 325, AISC 326, ASCE 7-22, and UFC Building Code.

Fabrication drawings will not be reproductions of contract drawings. Include complete information for the fabrication and erection of the structure's components, including the location, type, and size of bolts, welds, member sizes and lengths, connection details, blocks, copes, and cuts. Use AWS A2.4 standard welding symbols. Clearly highlight any deviations from the details shown on the contract drawings highlighted on the fabrication drawings. Explain the reasons for any deviations from the contract drawings.

1.4.2 Delegated Connection Design

Design structural steel connection indicated in the contract documents per AISC 360. Submit design calculations for steel connections signed and sealed by a registered professional engineer.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

Submit complete and detailed fabrication drawings for all iron and steel hardware, and for all steel shapes, plates, bars, and strips used in accordance with the design specifications referenced in this section.

2.2 FABRICATION

Preassemble items in the shop to the greatest extent possible. Disassemble units only to the extent necessary for shipping and handling. Clearly mark units for reassembly and coordinated installation.

For the fabrication of work exposed to view, use only materials that are smooth and free of surface blemishes, including pitting, seam marks, roller marks, rolled trade names, and roughness. Remove blemishes by grinding, or by welding and grinding, before cleaning and treating surfaces and applying surface finishes, including zinc coatings.

2.2.1 General Fabrication

Prepare and submit metal stair system shop drawings with detailed plans and elevations at scales not less than 1 inch to 1 foot and with details of sections and connections at scales not less than 3 inches to 1 foot. Also detail the placement drawings, diagrams, and templates for installation of anchorages, including concrete inserts, anchor bolts, and miscellaneous metal items having integral anchorage devices.

Use materials of size and thicknesses indicated or, if not indicated, of the size and thickness necessary to produce a finished product that is strong enough and durable enough for its intended use. Work the materials to the dimensions indicated on approved detail drawings, using proven methods of fabrication and support. Use the type of materials indicated or specified for the various components of work.

Form exposed work true to line and level, with accurate angles and surfaces and with straight sharp edges. Ease exposed edges to a radius of approximately 1/32 inch, and bend metal corners to the smallest radius possible without causing grain separation or otherwise impairing the work.

Continuously weld corners and seams in accordance with the recommendations of AWS D1.1/D1.1M. Grind exposed welds smooth and flush to match and blend with adjoining surfaces.

Form exposed connections with hairline joints that are flush and smooth, using concealed fasteners wherever possible. Use exposed fasteners of the type indicated or, if not indicated, use Phillips flat-head (countersunk) screws or bolts.

Provide and coordinate anchorage of the type indicated for the supporting structure. Fabricate anchoring devices, and space them as indicated and as necessary to provide adequate support for the intended use of the work.

Use hot-rolled steel bars for work fabricated from bar stock unless work is indicated or specified as fabricated from cold-finished or cold-rolled stock.

2.2.2 Steel Pan Stairs

2.2.2.1 General

Joining pieces by welding. Fabricate units so that bolts and other fastenings do not appear on finished surfaces. Make joints true and tight, and connections between parts lighttight. Grind continuous welds smooth where exposed.

Construct metal stair units to sizes and arrangements indicated to support a minimum live load of 100 pounds per square foot. Provide framing, hangers, columns, struts, clips, brackets, bearing plates, and other components as required for the support of stairs and platforms.

2.2.2.2 Stair Framing

Fabricate stringers of structural steel channels, or plates, or a combination thereof as indicated. Provide closures for exposed ends of strings.

Construct platforms of structural steel channel headers and miscellaneous framing members as indicated. Bolt headers to stringers and newels, and bolt framing members to stringers and headers.

2.2.2.3 Riser, Subtread, and Subplatform Metal Pans

Form metal pans of 0.1084-inch (12-gage) structural steel sheets, conforming to ASTM A1011/A1011M, Grade 36. Shape the pans to the configuration indicated.

Form metal pans of 0.1084-inch (12-gage) galvanized structural steel sheets, conforming to ASTM A653/A653M, Grade A, with zinc coating conforming to ASTM A653/A653M and ASTM A924/A924M. Shape the pans to the configuration indicated.

Construct risers and subtread metal pans with steel angle supporting brackets, of the size indicated, welded to stringers. Secure metal pans to brackets with rivets or welds. Secure subplatform metal pans to platform frames with welds.

2.2.2.4 Metal Safety Nosings

Between stringers, provide abrasive cast metal safety nosings, 4 inches wide by the full length of the step. Fabricate nosings to the thickness, profile, and surface pattern indicated. Equip each nosing with integral

anchors for embedding in the pan fill material, and space the anchors not more than 4 inches from each end and not more than 15 inches on center.

2.2.2.5 Steel Floor Plate Treads and Platforms

Provide raised-pattern steel floor plate fabricated from steel complying with ASTM A36/A36M. Provide the pattern indicated or, if not indicated, as selected from the manufacturer's standard patterns.

Form treads of 1/4-inch thick steel floor plate with integral nosing and back-edge stiffener. Weld steel supporting brackets to strings, and weld treads to brackets.

Fabricate platforms of steel floor plate to the thickness indicated. Provide nosing that match treads at landings. Secure floor plates to platform framing members with welds.

2.2.2.6 Safety Nosings for Concrete Treads

Provide safety nosings of cast iron with plain abrasive surfaces, or extruded aluminum with abrasive inserts, at least 4 inches wide and 1/4 inch thick and terminating at not more than 6 inches from the ends of treads for metal-pan cement-filled treads extending the full length of the tread for stairs and as indicated for platforms and landings. Provide safety nosings with anchors embedded a minimum of 3/4 inch in the concrete and with tops flush with the top of the traffic surface.

2.2.2.7 Steel Framing for Concrete Stairs

When necessary, modify fabricated units to fit actual dimensions of the supporting structure. Join steel components by welding. Provide 14-gage steel risers unless otherwise indicated. Arrange components to receive finish materials as indicated.

2.2.3 Floor Grating Treads and Platforms

Provide floor grating treads and platforms conforming to ASTM A6/A6M, ASTM A29/A29M and NAAMM MBG 531, "Metal Bar Grating Manual." Provide the pattern, spacing, and bar sizes as indicated:

a. Galvanized finish, conforming to ASTM A123/A123M.

b. Manufacturer's baked-on primer for painted finishes.

Fabricate grating treads with steel plate nosings on one edge and with steel angle or steel plate carriers at each end for string connections. Secure treads to strings with bolts.

Match the nosings of grating platforms with the nosing of grating treads at landings. Provide toeplates where the open-sided edges of floor grating meet platform framing members.

2.2.4 Protective Coating

Shop-prime steelwork as indicated in accordance with AISC/AISI 121, except surfaces of steel encased in concrete; welded surfaces; high-strength, bolt-connected surfaces; and surfaces of crane rails.

Hot-dip galvanize steelwork as indicated in accordance with ASTM A123/A123M.

Touch up abraded surfaces and cut ends of galvanized members with zinc-dust, zinc-oxide primer, or an approved galvanizing repair compound.

2.3 COMPONENTS

2.3.1 Steel Stairs

Provide steel stairs complete with stringers, steel-plate treads and risers, landings, columns, handrails, and necessary bolts and other fastenings. Shop-paint steel stairs and accessories.

2.3.1.1 Design Loads

Design stairs to sustain a live load of not less than 100 pounds per square foot, or a concentrated load of 300 applied where it is most critical. Except for a commercial product, design and fabricate steel stairs to conform to AISC 360.

2.3.1.2 Materials

Provide steel stairs of welded construction except that bolts may be used where welding is not practicable. Do not use screw or screw-type connections.

a. Structural Steel: ASTM A36/A36M.

b. Gratings for Treads and Landings: ASTM A653/A653M, G-90 for steel. Provide gratings with nonslip nosings.

c. Support steel floor plate on angle cleats welded to stringers or treads with integral cleats, welded or bolted to the stringer. Close exposed ends.

d. Before fabrication, obtain necessary field measurements and verify drawing dimensions.

e. Clean metal surfaces free of mill scale, flake rust, and rust pitting before shop finishing. Weld permanent connections. Finish welds flush and smooth on surfaces that will be exposed after installation.

2.3.2 Steel Stairs, Circular

Provide standard open riser constructed of steel, with a minimum outside diameter of 6 feet and with 12 treads to the circle. Construct the center pole from one continuous length of circular, cold-drawn, seamless tube with a minimum outside diameter of 3 1/2 inches and with caps at the top plate and base plate having countersunk machine screws and expansion shields for fastening to the concrete floor slab. Construct treads and platforms from steel grating conforming to NAAMM MBG 531. Provide nonslip nosings for gratings.

2.3.3 Soffit Clips

Provide clips with holes for attaching metal furring for plastered soffits. Space the clips not more than 12 inches on center, and weld them to stair treads and platforms as required.

2.3.4 Masonry Anchorage Devices

Provide masonry anchorage devices consisting of expansion shields complying with AASHTO M 314, ASTM E488/E488M and ASTM C514 as follows:

a. Lead expansion shields for machine screws and bolts 1/4 inch and smaller; head-out embedded-nut type, single unit class, Group I, Type 1, Class 1.

b. Lead expansion shields for machine screws and bolts larger than 1/4 inch in size; head-out embedded-nut type, multiple unit class, Group I, Type 1, Class 2.

c. Bolt anchor expansion shields for lag bolts; zinc-alloy, long-shield anchors class, Group II, Type 1, Class 1.

d. Bolt anchor expansion shields for bolts; closed-end bottom-bearing class, Group II, Type 2, Class 1.

Use toggle bolts of the tumble-wing type, conforming to ASTM A449, ASTM C636/C636M, and ASTM F3125/F3125M, type, class, and style as required.

2.3.5 Fasteners

Select galvanized zinc-coated fasteners conforming to ASTM A153/A153M for exterior applications or where the fasteners are built into exterior walls or floor systems. Select the fasteners for the type, grade, and class required for the installation of steel stair items:

a. Standard/regular hexagon-head bolts and nuts, conforming to ASTM A307, Grade A.

b. Square-head lag bolts conforming to ASME B18.2.1.

c. Cadmium-plated steel machine screws, conforming to ASME B18.6.3.

d. Flat-head carbon steel wood screws, conforming to ASME B18.6.1.

e. Plain, round, general-assembly-grade, carbon steel washers, conforming to ASME B18.21.1.

f. Helical-spring, carbon steel lockwashers, conforming to ASME B18.2.1.

2.4 MATERIALS

2.4.1 Structural Steel Plates, Shapes and Bars

Structural size shapes and plates, conforming to ASTM A36/A36M, unless otherwise noted, except bent or cold-formed plates.

Steel plates - bent or cold-formed, conforming to ASTM A283/A283M, Grade C.

Steel bars and bar-size shapes, conforming to ASTM A36/A36M, unless otherwise noted for steel bars and bar-size shapes.

2.4.2 Structural Steel Tubing

Provide the following:

a. Structural steel tubing, hot-formed, welded or seamless, conforming to ASTM A500/A500M, Grade B, unless otherwise noted.

2.4.3 Hot-Rolled Carbon Steel Bars

Provide the following:

a. Hot-rolled carbon steel bars and bar-size shapes, conforming to ASTM A575, grade as selected by the fabricator.

2.4.4 Cold-Finished Steel Bars

Provide the following:

a. Cold-finished steel bars conforming to ASTM A108, grade as selected by the fabricator.

2.4.5 Hot-Rolled Carbon Steel Sheets and Strips

Provide the following:

a. Hot-rolled carbon sheets and strips conforming to ASTM A568/A568M and ASTM A1011/A1011M, pickled and oiled.

2.4.6 Cold-Rolled Carbon Steel Sheets

Provide the following:

a. Cold-rolled carbon steel sheets conforming to ASTM A1008/A1008M.

2.4.7 Galvanized Carbon Steel Sheets

Provide the following:

a. Galvanized carbon steel sheets conforming to ASTM A653/A653M, with galvanizing conforming to ASTM A653/A653M and ASTM A924/A924M.

2.4.8 Steel Pipe

Provide the following:

a. Steel pipe conforming to ASTM A53/A53M, type as selected, Grade B; primed finish, unless galvanizing is required; standard weight (Schedule 40).

2.5 Mill Test Reports

Provide mill test reports for structural steel plates, shapes, and bars; structural steel tubing; and hot-rolled carbon steel bars. Mill test report will include but is not limited to material heat number, material grade, edition year and type of specification met, material dimension, mechanical properties, chemical analysis, heat treatment (if applicable), and certified inspector signature.

PART 3 EXECUTION

3.1 PREPARATION

Clean surfaces thoroughly before installation. Prepare surfaces using the

methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions. Examine materials upon arrival at site. Notify the carrier and manufacturer of any damage.

Protect installed products until completion of project. Touch up, repair or replace, damaged products before substantial completion

3.2 INSTALLATION

Install in accordance with the manufacturer's instructions and approved submittals. Install in proper relationship with adjacent construction.

Install items at locations indicated, according to the manufacturer's instructions. Verify all measurements and take all field measurements necessary before fabrication. Ensure that exposed fastenings are compatible with generally match the color and finish of, and harmonize with the material to which they are applied. Include materials and parts necessary to complete each item, even though such work is not definitely shown or specified. Poor matching of holes for fasteners is cause for rejection. Conceal fastenings where practicable. Select thickness of metal and details of assembly and supports that adequately strengthen and stiffen the construction. Form joints exposed to the weather to exclude water.

3.2.1 Field Preparation

Remove rust-preventive coating just before field erection, using a remover approved by the coating manufacturer. Provide surfaces, when assembled, free of rust, grease, dirt and other foreign matter.

3.2.2 Field Welding

Comply with AWS D1.1/D1.1M in executing manual shielded-metal arc welding, (for appearance and quality of new welds) and in correcting existing welding.

3.2.3 Safety Nosings

Completely embed nosing in concrete before the initial set of the concrete occurs and finish flush with the top of the concrete surface.

3.2.4 Touchup Painting

Immediately after installation, clean all field welds, bolted connections, and abraded areas of the shop-painted material, and repaint exposed areas with the same paint used for shop painting. Apply paint by brush or spray to provide a minimum dry-film thickness of 2 mils.

-- End of Section --

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SECTION 05 52 02

LIFT STATION METAL RAILINGS
08/23

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 ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO M 314	(1990; R 2013) Standard Specification for Steel Anchor Bolts

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 325	(2017) Steel Construction Manual
AISC 326	(2009) Detailing for Steel Construction
AISC 360	(2016) Specification for Structural Steel Buildings

AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)

ASCE 7-22	(2022; Supp 1 2023; Supp 2 2023; Supp 3 2025) Minimum Design Loads and Associated Criteria for Buildings and Other Structures

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B18.2.1	(2012; R 2021) Square, Hex, Heavy Hex, and Askew Head Bolts and Hex, Heavy Hex, Hex Flange, Lobed Head, and Lag Screws (Inch Series)
ASME B18.6.1	(2016) Wood Screws (Inch Series)
ASME B18.6.3	(2024) Machine Screws, Tapping Screws, and Metallic Drive Screws (Inch Series)
ASME B18.21.1	(2009; R 2016) Washers: Helical Spring-Lock, Tooth Lock, and Plain Washers (Inch Series)

AMERICAN WELDING SOCIETY (AWS)

AWS A2.4	(2012) Standard Symbols for Welding, Brazing and Nondestructive Examination
AWS D1.1/D1.1M	(2025) Structural Welding Code - Steel

ASTM INTERNATIONAL (ASTM)

ASTM A27/A27M	(2020) Standard Specification for Steel Castings, Carbon, for General Application
ASTM A36/A36M	(2019) Standard Specification for Carbon Structural Steel
ASTM A47/A47M	(1999; R 2022; E 2022) Standard Specification for Ferritic Malleable Iron Castings
ASTM A53/A53M	(2024) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A108	(2024) Standard Specification for Steel Bar, Carbon and Alloy, Cold-Finished
ASTM A123/A123M	(2024) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A153/A153M	(2023) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A283/A283M	(2024) Standard Specification for Low and Intermediate Tensile Strength Carbon Steel Plates
ASTM A307	(2023) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A449	(2014; R 2020) Standard Specification for Hex Cap Screws, Bolts, and Studs, Steel, Heat Treated, 120/105/90 ksi Minimum Tensile Strength, General Use
ASTM A500/A500M	(2023) Standard Specification for Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A512	(2006; R 2012) Standard Specification for Cold-Drawn Buttweld Carbon Steel Mechanical Tubing
ASTM A575	(2020) Standard Specification for Steel Bars, Carbon, Merchant Quality, M-Grades
ASTM B26/B26M	(2018; E 2018) Standard Specification for Aluminum-Alloy Sand Castings
ASTM B429/B429M	(2010; E 2012) Standard Specification for Aluminum-Alloy Extruded Structural Pipe and Tube

ASTM C514	(2004; R 2020) Standard Specification for Nails for the Application of Gypsum Board
ASTM C636/C636M	(2019; R 2025) Standard Practice for Installation of Metal Ceiling Suspension Systems for Acoustical Tile and Lay-In Panels
ASTM E488/E488M	(2022) Standard Test Methods for Strength of Anchors in Concrete Elements
ASTM F3125/F3125M	(2019) Standard Specification for High Strength Structural Bolts and Assemblies, Steel and Alloy Steel, Heat Treated, Inch Dimensions 120 ksi and 150 ksi Minimum Tensile Strength, and Metric Dimensions 830 MPa and 1040 MPa Minimum Tensile Strength

NATIONAL ASSOCIATION OF ARCHITECTURAL METAL MANUFACTURERS (NAAMM)

NAAMM AMP 521	(2001; R 2012) Pipe Railing Systems Manual

1.2 ADMINISTRATIVE REQUIREMENTS

1.2.1 Preinstallation Meetings

Within 30 days of contract award, submit fabrication drawings to the Contracting Officer for the following items:

a. Iron and steel hardware

b. Steel shapes, plates, bars and strips

c. Steel railings and handrails

d. Aluminum railings and handrails

e. Anchorage and fastening systems

Submit manufacturer's catalog data, including two copies of manufacturers specifications, load tables, dimension diagrams, and anchor details for the following items:

a. Structural-steel plates, shapes, and bars

b. Structural-steel tubing

c. Cold-finished steel bars

d. Hot-rolled carbon steel bars

e. Cold-drawn steel tubing

f. Concrete inserts

g. Masonry anchorage devices

h. Protective coating

i. Steel railings and handrails

j. Aluminum railings and handrails

k. Anchorage and fastening systems

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Fabrication Drawings; G

Iron and Steel Hardware; G

Steel Shapes, Plates, Bars and Strips; G

SD-03 Product Data

Concrete Inserts; G

Masonry Anchorage Devices; G

Protective Coating; G

Steel Railings and Handrails; G

Aluminum Railings and Handrails; G

Anchorage and Fastening Systems; G

SD-05 Design Data

Design Calculations For Steel Connections; G

SD-06 Test Reports

Welding Inspections; G

Mill Test Reports; G

SD-07 Certificates

Welder Qualification; G

SD-08 Manufacturer's Instructions

Installation Instructions

1.4 QUALITY CONTROL

1.4.1 Welding Procedures

Section 05 05 23.16 LIFT STATION STRUCTURAL WELDING applies to work specified in this section.

Submit results of welding inspections testing in accordance with AWS D1.1/D1.1M by an approved testing laboratory at the Contractor's expense. Provide laboratory welding inspection results to Contracting Officer.

1.4.2 Welder Qualification

Submit certified welder qualification by tests in accordance with AWS D1.1/D1.1M, or under an equivalent approved qualification test. In addition, perform tests on test pieces in positions and with clearances equivalent to those actually encountered. If a test weld fails to meet requirements, conduct an immediate retest of two test welds and ensure that each test weld passes. Failure in the immediate retest will require that the welder be retested after further practice or training and make a complete set of test welds.

1.5 QUALITY ASSURANCE

1.5.1 Fabrication Drawing Requirements

Submit fabrication drawings for approval prior to fabrication. Prepare in accordance with AISC 325, AISC 326, ASCE 7-22, and UFC Building Code. Fabrication drawings will not be reproductions of contract drawings. Include complete information for the fabrication and erection of the structure's components, including the location, type, and size of bolts, welds, member sizes and lengths, connection details, blocks, copes, and cuts. Use AWS A2.4 standard welding symbols. Clearly highlight any deviations from the details shown on the contract drawings highlighted on the fabrication drawings. Explain the reasons for any deviations from the contract drawings.

1.5.2 Delegated Connection Design

Design structural steel connection indicated in the contract documents per AISC 360. Submit design calculations for steel connections signed and sealed by a registered professional engineer.

PART 2 PRODUCTS

2.1 FABRICATION

Preassemble items in the shop to the greatest extent possible. Disassemble units only to the extent necessary for shipping and handling. Clearly mark units for reassembly and coordinated installation.

For the fabrication of work exposed to view, use only materials that are smooth and free of surface blemishes, including pitting, seam marks, roller marks, rolled trade names, and roughness. Remove blemishes by grinding, or by welding and grinding, before cleaning, treating, and applying surface finishes, including zinc coatings.

Provide railing and handrail detail plans and elevations at not less than 1 inch to 1 foot. Provide details of sections and connections at not less than 3 inches to 1 foot. Also detail setting drawings, diagrams, templates for installation of anchorages, including concrete inserts, anchor bolts, and miscellaneous metal items having integral anchors.

Use materials of size and thicknesses indicated or, if not indicated, of

the size and thickness necessary to produce adequate strength and durability in the finished product for its intended use. Work the materials to the dimensions indicated on approved detail drawings, using proven details of fabrication and support. Use the type of materials indicated or specified for the various components of work.

Form exposed work true to line and level, with accurate angles and surfaces and straight sharp edges. Ensure that all exposed edges are eased to a radius of approximately 1/32 inch. Bend metal corners to the smallest radius possible without causing grain separation or otherwise impairing the work.

Weld corners and seams continuously and in accordance with the recommendations of AWS D1.1/D1.1M. Grind exposed welds smooth and flush to match and blend with adjoining surfaces.

Form the exposed connections with hairline joints that are flush and smooth, using concealed fasteners wherever possible. Use exposed fasteners of the type indicated or, if not indicated, use countersunk Phillips flathead screws or bolts.

Provide anchorage of the type indicated and coordinated with the supporting structure. Fabricate anchoring devices and space as indicated and as required to provide adequate support for the intended use of the work.

Use hot-rolled steel bars for work fabricated from bar stock unless work is indicated or specified to be fabricated from cold-finished or cold-rolled stock.

2.1.1 Aluminum Railings

Fabrication: Provide fabrication jointing by one of the following methods:

a. Use flush-type rail fittings, welded and ground smooth with splice locks secured with 3/8 inch recessed-head set screws.

b. Ensure that mitered and welded joints made by fitting; post to top rail; intermediate rail to post; and corners, are groove welded and ground smooth. Where allowed by the Contracting Officer, provide butt splices reinforced by a tight-fitting dowel or sleeve not less than 6 inches in length. Tack-weld or epoxy-cement the dowel or sleeve to one side of the splice.

c. Assemble railings using slip-on aluminum-magnesium alloy fittings for joints. Fasten fittings to pipe or tube with 1/4 or 3/8 inch stainless-steel recessed-head setscrews. Provide assembled railings with fittings only at vertical supports or at rail terminations attached to walls. Provide expansion joints at the midpoint of panels. Provide a setscrew in only one side of the slip-on sleeve. Provide alloy fittings to conform to ASTM B26/B26M.

Provide removable railing sections as indicated. Provide toe-boards and brackets where indicated, using flange castings as appropriate.

2.1.2 Steel Handrails

Fabricate joint posts, rail, and corners by one of the following methods:

a. Flush-type rail fittings of commercial standard, welded and ground smooth, with railing splice locks secured with 3/8 inch hexagonal-recessed-head setscrews.

b. Mitered and welded joints made by fitting post to top rail and intermediate rail to post, mitering corners, groove-welding joints, and grinding smooth. Butt railing splices and reinforce them by a tight-fitting interior sleeve not less than 6 inches long.

c. Railings may be bent at corners in lieu of jointing, provided that bends are made in suitable jigs and the pipe is not crushed.

Provide removable sections as indicated.

2.1.3 Protective Coating

Shop-prime the steelwork as indicated for the following:

a. Steel surfaces encased in concrete

b. Steel surfaces for welding

c. High-strength bolt-connected contact surfaces

d. Crane rail surfaces

Provide hot-dipped galvanized steelwork as indicated in accordance with ASTM A123/A123M. Touch up abraded surfaces and cut ends of galvanized members with zinc-dust, zinc-oxide primer, or an approved galvanizing repair compound.

2.2 COMPONENTS

2.2.1 Structural Steel Plates, Shapes and Bars

Provide structural-size shapes and plates, except plates to be bent or cold-formed, conforming to ASTM A36/A36M, unless otherwise noted.

Provide steel plates, to be bent or cold-formed, conforming to ASTM A283/A283M, Grade C.

Provide steel bars and bar-size shapes conforming to ASTM A36/A36M, unless otherwise noted.

2.2.2 Structural-Steel Tubing

Provide structural-steel tubing, hot-formed, welded or seamless, conforming to ASTM A500/A500M, Grade B, unless otherwise noted.

2.2.3 Hot-Rolled Carbon Steel Bars

Provide bars and bar-size shapes conforming to ASTM A575, grade as selected by the fabricator.

2.2.4 Cold-Finished Steel Bars

Provide cold-finished steel bars conforming to ASTM A108, grade as selected by the fabricator.

2.2.5 Cold-Drawn Steel Tubing

Provide tubing conforming to ASTM A512, sunk-drawn, butt-welded, cold-finished, and stress-relieved.

2.2.6 Steel Pipe

Provide pipe conforming to ASTM A53/A53M, type as selected, Grade B; primed finish, unless galvanizing is required; standard weight (Schedule 40).

2.2.7 Concrete Inserts

Provide threaded-type concrete inserts consisting of galvanized ferrous castings, internally threaded to receive 3/4 inch diameter machine bolts; either malleable iron conforming to ASTM A47/A47M or cast steel conforming to ASTM A27/A27M, hot-dip galvanized in accordance with ASTM A153/A153M.

Provide wedge-type concrete inserts consisting of galvanized box-type ferrous castings designed to accept 3/4 inch diameter bolts having special wedge-shaped heads, made of either malleable iron conforming to ASTM A47/A47M or cast steel conforming to ASTM A27/A27M and hot-dip galvanized in accordance with ASTM A153/A153M.

Provide carbon steel bolts having special wedge-shaped heads, nuts, washers, and shims, galvanized in accordance with ASTM A153/A153M. Provide slotted-type concrete inserts consisting of a galvanized 1/8 inch thick pressed-steel plate conforming to ASTM A283/A283M, made of box-type welded construction with a slot designed to receive 3/4 inch diameter square-head bolt with knockout cover; and hot-dip galvanized in accordance with ASTM A123/A123M.

2.2.8 Masonry Anchorage Devices

Provide masonry anchorage devices consisting of expansion shields complying with AASHTO M 314, ASTM E488/E488M and ASTM C514 as follows:

Provide lead expansion shields for machine screws and bolts 1/4 inch and smaller; head-out embedded nut type, single-unit class, Group I, Type 1, Class 1.

Provide lead expansion shields for machine screws and bolts larger than 1/4 inch in size; head-out embedded nut type, multiple-unit class, Group I, Type 1, Class 2.

Provide bolt anchor expansion shields for lag bolts; zinc-alloy, long-shield anchor class, Group II, Type 1, Class 1.

Provide bolt anchor expansion shields for bolts; closed-end bottom-bearing class, Group II, Type 2, Class 1.

Provide tumble-wing-type toggle bolts conforming to ASTM F3125/F3125M, ASTM A449 and ASTM C636/C636M, type, class, and style as required.

2.2.9 Fasteners

Provide galvanized zinc-coated fasteners in accordance with ASTM A153/A153M used for exterior applications or where built into exterior walls or floor systems. Select fasteners for the type, grade, and class required

for the installation of steel stair items.

Provide standard hexagon-head bolts, conforming to ASTM A307, Grade A.

Provide square-head lag bolts conforming to ASME B18.2.1.

Provide cadmium-plated steel machine screws conforming to ASME B18.6.3.

Provide flat-head carbon steel wood screws conforming to ASME B18.6.1.

Provide plain round, general-assembly-grade, carbon steel washers conforming to ASME B18.21.1.

Provide helical spring, carbon steel lockwashers conforming to ASME B18.2.1.

2.2.10 Steel Railings And Handrails

Design handrails to resist a concentrated load of 200 lb in any direction at any point of the top of the rail or 50 lb per foot applied horizontally to the top of the rail, whichever is more severe. NAAMM AMP 521, provide the same size rail and post. Provide pipe collars of the same material and finish as the handrail and posts. Provide series 300 stainless-steel pipe collars.

2.2.10.1 Steel Handrails

Provide steel handrails, including inserts in concrete, steel pipe conforming to ASTM A53/A53M or structural tubing conforming to ASTM A500/A500M, Grade A or B of equivalent strength. Provide steel railings of 2 inch nominal size, shop-painted.

Provide kickplates between railing posts where indicated, and consisting of 1/8 inch steel flat bars not less than 6 inches high. Secure kickplates as indicated.

Galvanize exterior railings, including pipe, fittings, brackets, fasteners, and other ferrous metal components. Provide black steel pipe for interior railings.

Provide galvanized exterior and interior railings where indicated, including pipe, fittings, brackets, fasteners, and other ferrous metal components. Provide black steel pipe for interior railings not indicated as galvanized.

Provide galvanized railings, including pipe, fittings, brackets, fasteners, and other ferrous metal components.

2.2.11 Aluminum Railings And Handrails

Provide railings and handrails consisting of 2 inch nominal schedule 40 pipe ASTM B429/B429M. Provide mill-finish aluminum color railings. Ensure that all fasteners are Series 300 stainless steel.

2.3 Mill Test Reports

Provide mill test reports for structural steel plates, shapes, and bars, structural steel tubing, hot-rolled carbon steel bars. Mill test report will include but is not limited to material heat number, material grade, edition year and type of specification met, material dimension, mechanical

properties, chemical analysis, heat treatment (if applicable), and certified inspector signature.

PART 3 EXECUTION

3.1 PREPARATION

Adjust stair railings and handrails before securing in place in order to ensure proper matching at butting joints and correct alignment throughout their length. Space posts not more than 4 feet on center. Plumb posts in each direction. Secure posts and rail ends to building construction as follows:

a. Anchor posts in concrete by means of pipe sleeves set and anchored into concrete. Provide sleeves of galvanized, standard-weight, steel pipe, not less than 6 inches long, and having an inside diameter not less than 1/2 inch greater than the outside diameter of the inserted pipe post. Provide steel plate closure secured to the bottom of the sleeve, with closure width and length not less than 1 inch greater than the outside diameter of the sleeve. After posts have been inserted into sleeves, fill the annular space between the post and sleeve with nonshrink grout or a quick-setting hydraulic cement. Cover anchorage joint with a round steel flange welded to the post.

b. Anchor posts to steel with oval steel flanges, angle type or floor type as required by conditions, welded to posts and bolted to the steel supporting members.

c. Anchor rail ends into concrete and masonry with round steel flanges welded to rail ends and anchored into the wall construction with lead expansion shields and bolts.

d. Anchor rail ends to steel with oval or round steel flanges welded to tail ends and bolted to the structural-steel members.

Secure handrails to walls by means of wall brackets and wall return fitting at handrail ends. Provide brackets of malleable iron castings, with not less than 3 inch projection from the finished wall surface to the center of the pipe, drilled to receive one 3/8 inch bolt. Locate brackets not more than 60 inches on center. Provide wall return fittings of cast iron castings, flush type, with the same projection as that specified for wall brackets. Secure wall brackets and wall return fittings to building construction as follows:

a. For concrete and solid masonry anchorage, use bolt anchor expansion shields and lag bolts.

b. For hollow masonry and stud partition anchorage, use toggle bolts having square heads.

Install toe boards and brackets where indicated. Make splices, where required, at expansion joints. Install removable sections as indicated.

3.2 INSTALLATION

Submit manufacturer's installation instructions for the following products to be used in the fabrication of steel stair railing and hand rail work:

a. Structural-steel plates, shapes, and bars

b. Structural-steel tubing

c. Cold-finished steel bars

d. Hot-rolled carbon steel bars

e. Cold-drawn steel tubing

f. Protective coating

g. Masonry anchorage devices

h. Steel railings and handrails

i. Aluminum railings and handrails

j. Anchorage and fastening systems

Provide complete, detailed fabrication and installation drawings for all iron and steel hardware, and for all steel shapes, plates, bars, and strips used in accordance with the design specifications cited in this section.

3.2.1 Steel Handrail

Install handrail in pipe sleeves embedded in concrete and filled with nonshrink grout or quick-setting anchoring cement with anchorage covered with standard pipe collar pinned to post by means of base plates bolted to stringers or structural-steel frame work. Secure rail ends by steel pipe flanges anchored by expansion shields and bolts.

3.2.2 Aluminum Handrail

Affix to base structure by flanges anchored to concrete or other existing masonry by expansion shields, base plates or flanges bolted to stringers or structural-steel framework, flanges through-bolted to a backing plate on the other side of a wall. Provide Series 300 stainless-steel bolts to anchor aluminum alloy flanges, of a size appropriate to the standard product of the manufacturer. Where aluminum or alloy fittings or extrusions are to be in contact with dissimilar metals or concrete, coat the contact surface with a heavy coating of bituminous paint.

3.2.3 Touchup Painting

Immediately after installation, clean field welds, bolted connections, abraded areas of the shop paint, and exposed areas painted with the paint used for shop painting. Apply paint by brush or spray to provide a minimum dry-film thickness of 2 mils.

3.3 FIELD QUALITY CONTROL

3.3.1 Field Welding

Ensure that procedures of manual shielded metal arc welding, appearance and quality of welds made, and methods used in correcting welding work comply with AWS D1.1/D1.1M.

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SECTION 07 84 02

LIFT STATION FIRESTOPPING
05/10, CHG 1: 08/13

PART 1 GENERAL

1.1 SUMMARY

Furnish and install tested and listed firestopping systems, combination of materials, or devices to form an effective barrier against the spread of flame, smoke and gases, and maintain the integrity of fire resistance rated walls, partitions, floors, and ceiling-floor assemblies, including through-penetrations and construction joints and gaps.

a. Through-penetrations include the annular space around pipes, tubes, conduit, wires, cables and vents.

b. Construction joints include those used to accommodate expansion, contraction, wind, or seismic movement; do not allow firestopping material to interfere with the required movement of the joint.

c. Gaps requiring firestopping include gaps between the curtain wall and the floor slab and between the top of the fire-rated walls and the roof or floor deck above and at the intersection of shaft assemblies and adjoining fire resistance rated assemblies.

1.2 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 E84	(2025) Standard Test Method for Surface Burning Characteristics of Building Materials
ASTM E119	(2024) Standard Test Methods for Fire Tests of Building Construction and Materials
ASTM E814	(2024) Standard Test Method for Fire Tests of Penetration Firestop Systems
ASTM E1399/E1399M	(1997; R 2022) Standard Test Method for Cyclic Movement and Measuring the Minimum and Maximum Joint Widths of Architectural Joint Systems
ASTM E1966	(2024) Standard Test Method for Fire-Resistive Joint Systems
ASTM E2174	(2024) Standard Practice for On-Site Inspection of Installed Firestop Systems
ASTM E2307	(2025) Standard Test Method for

	Determining Fire Resistance of Perimeter Fire Barrier Systems Using Intermediate-Scale, Multi-story Test Apparatus
ASTM E2393	(2024) Standard Practice for On-Site Inspection of Installed Fire Resistive Joint Systems and Perimeter Fire Barriers

FM GLOBAL (FM)

FM 4991	(2013) Approval of Firestop Contractors
FM APP GUIDE	(updated on-line) Approval Guide https://www.approvalguide.com/

INTERNATIONAL CODE COUNCIL (ICC)

ICC IBC	(2024) International Building Code

UL SOLUTIONS (UL)

UL 723	(2018; Reprint Jun 2025) UL Standard for Safety Test for Surface Burning Characteristics of Building Materials
UL 1479	(2015; Reprint Apr 2025) UL Standard for Safety Fire Tests of Penetration Firestops
UL 2079	(2015; Reprint Jun 2025) Tests for Fire Resistance of Building Joint Systems
UL Fire Resistance	(2014) Fire Resistance Directory

1.3 SEQUENCING

Coordinate the specified work with other trades. Apply firestopping materials, at penetrations of pipes and ducts, prior to insulating, unless insulation meets requirements specified for firestopping. Apply firestopping materials. at building joints and construction gaps, prior to completion of enclosing walls or assemblies. Locate cast-in-place firestop devices and install in place before concrete placement. Install pipe, conduit or cable bundles through cast-in-place device after concrete placement but before area is concealed or made inaccessible. Firestop material must be inspected and approved prior to final completion and enclosing of any assemblies that may conceal installed firestop.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" . designation; submittals not having a "G" designation are for Contractor Quality Control approval. Shop drawings (SD 02), product data (SD 03), and Certificates (SD-07) must be prepared by the contractor and combined and submitted as one complete package. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Firestopping System; G

SD-03 Product Data

Firestopping Materials; G

SD-06 Test Reports

Inspection Form; G

Inspection Report; G

SD-07 Certificates

Inspector Qualifications; G

Firestopping Materials

Installer Qualifications; G

1.5 QUALITY ASSURANCE

1.5.1 Installer Qualifications

All firestopping systems shall be performed by one experienced firestop contractor. Experienced firestop contractor is defined as following:

a. FM Research approved in accordance with FM 4991,

b. Operating as a UL Certified Firestop Contractor, or

c. A contractor completed the manufacturer accredited firestop specialty contractor program. Certified, licensed or otherwise qualified by the firestopping manufacturer as having the necessary staff, training, and a minimum of 3 years of experience in the installation of manufacturer's products in accordance with specified requirements. Submit documentation of this experience. A manufacturer's willingness to sell its firestopping products to the contractor or to an installer engaged by the Contractor does not in itself confer installer qualifications on the buyer. Individual building system subcontractor, such as Mechanical, Electrical, Plumbing, Gypsum wall, etc., is not permitted to install firestopping systems.
A single complete submittal including Shop Drawings, Product Data, UL details must be provided for all firestopping systems throughout entire project.

1.5.2 Firestopping Inspector Qualifications

The Firestopping Inspector must meet all of the following:

a. Be completely independent of, and divested from, the Firestopping Installer, the manufacturer, and the supplier of any material or item being inspected, and

b. Not be a competitor of the Firestopping Installer, the contractor, the manufacturer, or supplier of any material or item being inspected, and

c. Have a minimum of two years' experience in construction field inspections of firestopping systems, products, and assemblies. Provide proof of experience.

In addition, the Firestopping Inspector must meet one of the following:

a. Passed the UL Firestop exam within the last three years, or

b. Passed the FM Firestop exam within the last three years, or

c. Passed the International Firestop Council (IFC) exam within the last three years, or

d. Completed the International Code Council (ICC) Firestopping Credential of Learning Achievement within the last three years, or

e. Be a registered Professional Engineer who has passed the National Council of Examiners for Engineering and Surveying (NCEES) Fire Protection Engineer Exam.

Submit documentation demonstrating experience in construction field inspections of firestopping systems, products, and assemblies for a minimum of 3 relevant projects. Include a description of the project and date of construction completion.

Qualifications must be valid throughout the entirety of the project inspections. Include in the qualifications submittal a signed statement asserting compliance with the requirements stated in this paragraph.

1.6 DELIVERY, STORAGE, AND HANDLING

Deliver materials in the original unopened packages or containers showing name of the manufacturer and the brand name. Store materials off the ground, protected from damage and exposure to elements and temperatures in accordance with manufacturer requirements. Remove damaged or deteriorated materials from the site. Use materials within their indicated shelf life.

PART 2 PRODUCTS

2.1 FIRESTOPPING SYSTEM

Submit detail drawings including manufacturer's descriptive data, typical details conforming to UL Fire Resistance or other details certified by another nationally recognized testing laboratory, installation instructions or UL listing details for a firestopping assembly in lieu of fire-test data or report. For those firestop applications for which no UL tested system is available through a manufacturer, submit a manufacturer's engineering judgment, derived from similar UL system designs or other tests for review and approval prior to installation. Submittal must indicate the firestopping material to be provided for each type of application. When more than a total of 5 penetrations and/or construction joints are to receive firestopping, provide drawings that indicate location, "F" "T" and "L" ratings, and type of application.

Submit a written report with floor plans indicating locations of and types of penetrations and types of firestopping used at each location. Record type by UL list printed numbers or Engineering Judgement (EJ) reference numbers.

2.2 FIRESTOPPING MATERIALS

Provide firestopping materials, supplied from a single domestic

manufacturer, consisting of commercially manufactured, asbestos-free, nontoxic products FM APP GUIDE approved, or UL listed, for use with applicable construction and penetrating items, complying with the following minimum requirements:

2.2.1 Fire Hazard Classification

Provide material that has a flame spread of 25 or less, and a smoke developed rating of 50 or less, when tested in accordance with ASTM E84 or UL 723. Provide an approved firestopping material as listed in UL Fire Resistance or by a nationally recognized testing laboratory.

2.2.2 Toxicity

Materials must have a Health Rating of 0 or 1, as indicated in the product Material Safety Data Sheet. Products must not contain hazardous chemicals or require harmful chemicals to clean material or equipment

2.2.3 Fire Resistance Rating

Firestop systems must be UL Fire Resistance listed or FM APP GUIDE approved with "F" rating at least equal to fire-rating of fire wall or floor in which penetrated openings are to be protected. Where required, firestop systems must also have "T" rating at least equal to the fire-rated floor in which the openings are to be protected.

2.2.3.1 Through-Penetrations

Firestopping materials for through-penetrations, as described in paragraph SUMMARY, must provide "F", "T" and "L" fire resistance ratings in accordance with ASTM E814 or UL 1479. Provide fire resistance ratings as follows:

2.2.3.1.1 Penetrations of Fire Resistance Rated Walls and Partitions

F Rating =Rating of wall or partition being penetrated.

2.2.3.1.2 Penetrations of Fire Resistance Rated Floors, Floor-Ceiling Assemblies and the Ceiling Membrane of Roof-Ceiling Assemblies

F Rating = Rating of the assembly being penetrated. Where the penetrating item is outside of a wall cavity the F rating must be equal to the fire resistance rating of the floor penetrated, and the T rating must be in accordance with the requirements of ICC IBC.

2.2.3.2 Construction Joints and Gaps

Fire resistance ratings of construction joints, as described in paragraph SUMMARY, and gaps such as those between floor slabs and curtain walls must be the same as the construction in which they occur. Provide construction joints and gaps with firestopping materials and systems that have been tested in accordance with ASTM E119, ASTM E1966 or UL 2079 to meet the required fire resistance rating. Provide curtain wall joints with firestopping materials and systems that have been tested in accordance with ASTM E2307 to meet the required fire resistance rating. Systems installed at construction joints must meet the cycling requirements of ASTM E1399/E1399M or UL 2079. Provide a minimum class II movement capability for all joints at the intersection of the top of a fire resistance rated wall and the underside of a fire-rated floor, floor

ceiling, or roof ceiling assembly.

2.2.4 Material Certification

Submit certificates attesting that firestopping material complies with the specified requirements. Provide certification of compliance with UL 1479 for all intumescent firestop materials used in through penetration systems.

All materials must bear a Listing Label. Manufacturer's container labels must include the manufacturer's name, product name, and product description. Other components of the firestop must also be identifiable by labeling or other method by the NAVFAC Designated Fire Protection Engineer (DFPE)

PART 3 EXECUTION

3.1 PREPARATION

The installer must notify the inspector of the arrival of the materials. Prior to installation, the Inspector must verify that all materials received for the installation meet the requirements of the approved Firestopping Materials.

Areas to receive firestopping must be free of dirt, grease, oil, or loose materials which may affect the fitting or fire resistance of the firestopping system. For cast-in-place firestop devices, formwork or metal deck to receive device prior to concrete placement must be sound and capable of supporting device. Prepare surfaces as recommended by the manufacturer.

3.2 INSTALLATION

Completely fill void spaces with firestopping material regardless of geometric configuration, subject to tolerance established by the manufacturer. Firestopping systems for filling floor voids 4 inches or more in any direction must be capable of supporting the same load as the floor is designed to support or be protected by a permanent barrier to prevent loading or traffic in the firestopped area. Install firestopping in accordance with manufacturer's written instructions. Provide tested and listed firestop systems in the following locations, except in floor slabs on grade:

a. Penetrations of duct, conduit, tubing, cable and pipe through floors and through fire-resistance rated walls, partitions, and ceiling-floor assemblies.

b. Penetrations of vertical shafts such as pipe chases, elevator shafts, and utility chutes.

c. Gaps at the intersection of floor slabs and curtain walls, including inside of hollow curtain walls at the floor slab.

d. Gaps at perimeter of fire-resistance rated walls and partitions, such as the bottom of walls and floor slabs and between the top of the walls and the bottom of roof decks.

e. Construction joints in floors and fire rated walls and partitions.

f. Other locations where required to maintain fire resistance rating of

the construction.

3.2.1 Insulated Pipes and Ducts

Cut and remove thermal insulation where pipes or ducts pass through firestopping, unless insulation meets requirements specified for firestopping. Replace thermal insulation with a material having equal thermal insulating and firestopping characteristics.

3.2.2 Data and Communication Cabling

Seal cabling for data and communication applications with re-enterable firestopping products and devices as indicated.

3.2.2.1 Re-Enterable Devices

Provide firestopping devices that are pre-manufactured modular devices, containing built-in self-sealing intumescent inserts. Allow for cable moves, additions or changes without the need to remove or replace any firestop materials. Devices must be capable of maintaining the fire resistance rating of the penetrated membrane at 0 percent to 100 percent visual fill of penetrants; while maintaining "L" rating of <10 cfm/sf at 0 percent to 100 percent visual fill.

3.2.2.2 Re-Sealable Products

Provide firestopping pre-manufactured modular products, containing self-sealing intumescent inserts. Allow for cable moves, additions or changes. Provide devices capable of maintaining the fire resistance rating of the penetrated membrane at 0 percent to 100 percent visual fill of penetrants.

3.3 INSPECTION

Install one of each type of penetration and have it inspected and accepted prior to the installation of the remainder of the penetrations by one of the following:

a. The Midlant Division, Naval Facilities Engineering Command, Fire Protection Engineer (DFPE).

b. The Firestopping Inspector, witnessed by a designated Government representative.

c. The Firestopping Inspector, with a detailed Inspection Form submitted to the Midlant Division, Naval Facilities Engineering Command, Fire Protection Engineer (DFPE) for review and approval within two days of the inspection. The Inspection Form must include:

(1) General project identification information.
(2) Name of Firestopping Inspector.
(3) Location of system with a partial floor plan to highlight location.
(4) UL system or Engineering Judgement and rating.
(5) Description of rated assembly being penetrated and type of penetrant.
(6) Photographs of destructive samples taken or photographs of steps taken during the installation.
(7) Measurement of cut samples must be shown in photographs with a

ruler. Provide photographs of the joint or penetration prior firestopping; after firestopping; and intermediate steps. Photographs may be provided in electronic (.jpg or .pdf) format. Photographs must provide sufficient angles and detail to show conformance with requirements of the system.

(8) General observations.

(9) Statement of compliance or non-compliance.

The means of inspection must be coordinated with the DFPE prior to the inspection. At this inspection, the manufacturer's technical representative of the firestopping material must be present. The manufacturer's technical representative may be the Firestopping Installer.

For all projects, do not cover or enclose until inspection is complete and approved by the Contracting Officer. The inspector must inspect the applications initially to ensure adequate preparations (clean surfaces suitable for application, etc.) and periodically during the work to assure that the completed work has been accomplished according to the manufacturer's written instructions and the specified requirements. Submit written reports indicating locations of and types of penetrations and types of firestopping used at each location; record type by UL listed printed numbers.

3.3.1 Inspection Standards

Inspect all firestopping in accordance with ASTM E2393 and ASTM E2174 for firestop inspection, and document inspection results to be submitted.

The Firestopping Inspector must be regularly employed by a firm meeting ASTM E329 for agencies involved Special Inspections.

The Firestopping Inspector must verify that the materials and systems used for firestopping and fire resistive joint systems are listed and labeled for the use intended.

The Firestopping Inspector must verify that the required firestop systems and fire resistive joint systems have been installed.

The Firestopping Inspector must verify compliance of the firestop systems and fire resistive joint systems by observing the installation process and by taking and recording measurements of the substrates and materials being installed or by destructive examination of completed installations.

Inspection frequency of firestop systems and fire resistive joint systems will depend on the method of inspection and the scope of the project.

The method of inspection for firestop systems must be one of the following:

a. The Firestopping Inspector must be on site during installation and randomly witness a minimum of 10% of each type of firestop system being installed, or

b. The Firestopping Inspector must conduct a post installation inspection, which requires destructive type verification of the firestop system and repair of the firestop system. A minimum of 2%, but not less than one, of each type of firestop system must be inspected per floor or for each area of a floor when a floor is larger than 10,000 SF. An area consists of 10,000 SF or less.

The method of inspection for fire resistive joint systems must be one of the following:

a. The Firestopping Inspector must be on site during installation and randomly witness a minimum of 5% of total lineal feet of each type of fire resistive joint system being installed, or

b. The Firestopping Inspector must conduct a post installation inspection in accordance with one of the following:

(1) Destructive type verification of the fire resistive joint system and repair of the joint system, or
(2) Disassembly and verification of the components and re-installation of the joint system, or
(3) Visual inspection and verification of the component or entire joint system, where a visual inspection establishes conformance; or
(4) Other appropriate methods showing compliance with the approval process or the manufacturer's instructions.

Inspection must consist of a minimum of one sampling per type of joint system per 500 lineal feet.

Prior to construction, the Firestopping Inspector must coordinate with the NAVFAC DFPE to determine the types of firestop systems and subsequently the number of each type that is to be inspected. The determination of a "type" will typically be a function of a unique combination of parameters, including penetrant type (for example, metal pipe, plastic pipe, cabling), firestop material or device (for example, intumescent caulk, collar, sealant), penetrated substrate (for example, gypsum wall, concrete floor, composite floor deck), and rating of penetrated item.

Any type of firestop system that does not comply with this specification will require repair or replacement and re-inspection of that firestop system plus one full additional inspection, of the number specified herein, of that type firestop system. If non-compliance occurs on 10% or more of the quantity of firestop products or firestop systems, then inspection of those particular type firestop systems must cease. The Firestopping Installer must inspect their own work, and repair or replace those like firestops within the area prior to re-commencement of inspections by the Firestopping Inspector.

The Firestopping Inspector must maintain inspection forms. All Observed deficiencies must be documented and marked on the inspection forms. In addition, the Firestopping Inspector must physically identify the location where a required firestop system has been omitted or where the inspection results indicate that the installed firestop system does not comply with the inspection documents. The Inspection Forms must include the following:

a. General project identification information.

b. Name of Firestopping Inspector.

c. Location of system with a partial floor plan to highlight location.

d. UL system or Engineering Judgement and rating.

e. Description of rated assembly being penetrated and type of penetrant.

f. Photographs of destructive samples taken or photographs of steps taken during the installation.

g. Measurement of cut samples must be shown in photographs with a ruler. Provide photographs of the joint or penetration prior firestopping; after firestopping; and intermediate steps. Photographs may be provided in electronic (.jpg or .pdf) format. Photographs must provide sufficient angles and detail to show conformance with requirements of the system.

h. General observations.

i. Statement of compliance or non-compliance

Submit the inspection forms to the DFPE for surveillance within two days of the inspection.

3.3.2 Inspection Reports

Submit inspection report stating that firestopping work has been inspected and found to be applied according to the manufacturer's recommendations and the specified requirements.

The report must contain a cover page with the following:

a. The project name, location, and contract number,

b. The name and address of the Firestopping Installer(s), as well as the prime contractor, if different; and

c. Report date.

The report must include drawings indicating locations and types of all penetrations and fire resistive joint systems and types of firestopping used at each location; type must be identified by UL listed printed numbers. Annotated inspected systems with a unique designator that correlates with the Inspection Forms. The drawings must include smoke barriers and partitions and indicate the methods and materials used to protect penetrations.

Include UL system details or Engineering Judgements, annotated to identify specific ratings and assembly components.

The report must contain a summary page with the following:

a. Types and quantity of each firestop system and fire resistive joint system on the project.

b. The verification method used to ascertain compliance.

c. The quantity of each firestop system and fire resistive joint system inspected on the project and a written statement by the Firestopping Inspector that the number of firestop systems and fire resistive joint systems inspected comply with this specification.

d. Percentages of deficiencies for each type of firestop system and fire

resistive joint system referenced.

e. A total number of deficiencies, expressed as a percentage of the total number of firestop systems and fire resistive joint systems inspected.

f. Narrative of inspection observations and description of means and methods used to correct deficiencies. Include a description of deviations from the design documents.

g. Additional information, as determined by the Firestopping Inspector, required to adequately convey compliance.

The report must contain copies of all Inspection Forms generated during the inspection process, arranged chronologically.

Submit a Final Inspection Report at least 14 days prior to Government acceptance testing for review and approval.

3.3.3 Acceptance

The Government may require additional destructive testing at the time of Government acceptance testing. Systems that are subject to destructive testing must be replaced, at no cost to the Government, by the project's qualified Firestopping Installer. Confirmation that the system replaced complies must be provided by the Firestopping Inspector.

-- End of Section --

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SECTION 22 13 29

LIFT STATION SANITARY SEWERAGE PUMPS
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 within the text by the basic designation only.

AMERICAN BEARING MANUFACTURERS ASSOCIATION (ABMA)

ABMA 9	(2015) Load Ratings and Fatigue Life for Ball Bearings
ABMA 11	(2014; R 2020) Load Ratings and Fatigue Life for Roller Bearings

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B40.100	(2022) Pressure Gauges and Gauge Attachments

ASTM INTERNATIONAL (ASTM)

ASTM A153/A153M	(2023) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA ICS 1	(2022) Standard for Industrial Control and Systems: General Requirements
NEMA MG 00001	(2024) Motors and Generators

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70	(2026) National Electrical Code

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Equipment Installation; G

SD-03 Product Data

Materials and Equipment

Framed Instructions

Spare Parts

SD-06 Test Reports

Field Testing and Adjusting Equipment

SD-10 Operation and Maintenance Data

Operating and Maintenance Manuals; G

1.3 DELIVERY, STORAGE, AND HANDLING

Protect from the weather, excessive humidity and excessive temperature variation; and dirt, dust, or other contaminants all equipment delivered and placed in storage.

1.4 EXTRA MATERIALS

Submit spare parts data for each different item of material and equipment specified, after approval of the related submittals, and not later than one month prior to the date of beneficial occupancy. Include in the data a complete list of parts and supplies, with current unit prices and source of supply

PART 2 PRODUCTS

2.1 MATERIALS AND EQUIPMENT

Provide materials and equipment which are the standard products of a manufacturer regularly engaged in the manufacture of such products and that essentially duplicate items that have been in satisfactory use for at least 2 years prior to bid opening. Provide equipment supported by a service organization that is, in the opinion of the Contracting Officer, reasonably convenient to the site. Provide pump casings constructed of cast iron of uniform quality and free from blow holes, porosity, hard spots, shrinkage defects, cracks, and other injurious defects. Impellers must be cast iron unless otherwise specified for rotors.

2.1.1 Nameplates

Provide each major item of equipment with the manufacturer's name, address, type or style, model or serial number, and catalog number on a plate secured to the item of equipment.

2.1.2 Equipment Guards

Enclose or guard belts, pulleys, chains, gears, projecting setscrews, keys, and other rotating parts so located that any person may come in close proximity thereto.

2.1.3 Special Tools

Provide one set of special tools, calibration devices, and instruments required for operation, calibration, and maintenance of the equipment.

2.1.4 Electric Motors

Provide motors conforming to NEMA MG 00001.

2.1.5 Motor Controls

Provide controls conforming to NEMA ICS 1.

2.1.6 Bolts, Nuts, Anchors, and Washers

Provide steel bolts, nuts, anchors, and washers; galvanized in accordance with ASTM A153/A153M.

2.1.7 Pressure Gauges

Provide compound gauges on the suction side of pumps and standard pressure gauges on the discharge side of pumps complying with ASME B40.100. Use gauge ranges as appropriate for the particular installation.

2.2 SUBMERSIBLE CENTRIFUGAL PUMPS

Provide submersible centrifugal pumps which are centrifugal type pumps designed to pump solids up to 3 inches in diameter and are capable of withstanding submergence as required for the particular installation.

2.2.1 Pump Characteristics

2.2.1.1 G575

Pump numbers 1 and 4 located in Lift Station G575 shall be Model NP 3315 MT 3~ 367 and have the following operating characteristics:

Pump Service	WASTEWATER, MUNICIPAL
Design Operating Point	3,077 gpm flow, 91.5 feet head, 75 percent efficiency
Maximum Operating Point	5,988 gpm flow, 36.5 feet head, 15 percent efficiency
Minimum Operating Point	1,000 gpm flow, 120 feet head, 40 percent efficiency
Impeller Type	ADAPTIVE N, MULTI-VANE ENCLOSED TYPE
Operating Speed	1,188 rpm
Depth of Submergence	10 feet
Motor Type	EXPLOSION PROOF, CLASS 1, DIVISION 1, GROUP C, D. INSULATION CLASS H, CSA APPROVED, INVERTER DUTY RATED

Electrical Characteristics	460 volts ac, 3 phase, 60 Hz
Size	Within rated load driving pump at specified rpm
Pump Control	Adjustable Speed Drive Provided Under Division 26

Pump numbers 2 and 3 located in Lift Station G575 shall be Model NP 3202 MT 3~ 642 and have the following operating characteristics:

Pump Service	WASTEWATER, MUNICIPAL
Design Operating Point	1,977 gpm flow, 49 feet head, 72 percent efficiency
Maximum Operating Point	3,500 gpm flow, 20 feet head, 40 percent efficiency
Minimum Operating Point	500 gpm flow, 72 feet head, 30 percent efficiency
Impeller Type	ADAPTIVE N, MULTI-VANE ENCLOSED TYPE
Operating Speed	1,174 rpm
Depth of Submergence	10 feet
Motor Type	EXPLOSION PROOF, CLASS 1, DIVISION 1, GROUP C, D. INSULATION CLASS H, CSA APPROVED, INVERTER DUTY RATED
Electrical Characteristics	460 volts ac, 3 phase, 60 Hz
Size	Within rated load driving pump at specified rpm
Pump Control	Adjustable Speed Drive Provided Under Division 26

2.2.2 Pump Casing

Provide casing capable of withstanding operating pressures 50 percent greater than the maximum operating pressures. Provide volute with smooth passages which provide unobstructed flow through the pump.

2.2.3 Mating Surfaces

Machine and fit surfaces where watertight seal is required, including seal between discharge connection elbow and pump, with nitrile rubber O-rings. Accomplish sealing by metal-to-metal contact between mating surfaces,

resulting in proper compression of the O-rings without the requirement of specific torque limits.

2.2.4 Coatings

Protect exterior surfaces of the casing in contact with sewage by a sewage resistant coal tar epoxy coating. All exposed nuts and bolts must be stainless steel.

2.2.5 Impeller

Provide Adaptive N type Hard-Iron impeller shrouded non-clogging design to minimize clogging of solids, fibrous materials, heavy sludge, or other materials found in sewage. Statically, dynamically, and hydraulically balance the impeller within the operating range and to the first critical speed at 150 percent of the maximum operating speed. Key the impeller securely to the shaft with a locking arrangement whereby the impeller cannot be loosened by torque from either forward or reverse direction.

2.2.6 Wearing Rings

Provide renewable type wearing rings, when required, on the impeller and casing with wearing surfaces normal to the axis of rotation. Use pump manufacurer's standard material for wear rings. Design wearing rings for ease of maintenance and adequately secure to prevent rotation.

2.2.7 Pump Shaft

Provide pump shaft consisting of high grade alloy steel and of adequate size and strength to transmit the full driver horsepower with a liberal safety factor.

2.2.8 Seals

Provide a tandem mechanical shaft seal system running in an oil bath. Provide Flygt Enduring seals with Griploc system. Conventional mechanical seals which require a constant pressure differential to effect sealing will not be allowed.

2.2.9 Bearings

Provide ball or roller type pump bearings designed to handle all thrust loads in either direction. Pumps depending only on hydraulic balance end thrust will not be acceptable. Provide bearings that have an ABMA L-10 life of 50,000 hours minimum, as specified in ABMA 9 or ABMA 11.

2.2.10 Motor

Provide pump motor that has Class F insulation, NEMA B design, in accordance with NEMA MG 00001, and is watertight. Provide motor that is either oil filled, air filled with a water jacket, or air filled with cooling fins which encircles the stator housing.

2.2.11 Power and Instrumentation Cable

Provide power and instrumentation cable complying with NFPA 70, Type SO, and of standard construction for submersible pump applications. The power and instrumentation cable must enter the pump through a heavy duty entry assembly provided with an internal grommet assembly to prevent leakage.

Separate the cable entry junction chamber and motor by a stator lead sealing gland or terminal board which isolates the motor interior from foreign material gaining access through the pump top. Epoxies, silicones, or other secondary sealing systems are not acceptable.

2.2.12 Installation Systems

2.2.12.1 Rail Mounted Systems

Provide rail mounted installation systems consisting of guide rails, a sliding bracket, and a discharge connection elbow. Provide guide rails of the size and type standard with the manufacturer that do not support any portion of the weight of the pump. The sliding guide bracket must be an integral part of the pump unit. Permanently install the discharge connection elbow in the wet well along with the discharge piping. Connect the pump automatically to the discharge connection elbow when lowered into place and easily remove for inspection and service without entering the pump well.

2.2.12.2 Lifting Chain

Provide lifting chain to raise and lower the pump through the limits indicated. Provide galvanized chain capable of supporting the pump.

2.2.13 Pump Sensor Monitor

Provide a pump sensor with independent local indication of the alarm and separate contacts for the remote indication of each alarm and local reset. Sensors must alarm and shut down the pump at an abnormal operating condition. Provide the following sensors

2.2.13.1 Temperature Sensor

Temperature sensors in the stator windings to protect the motor against overheating.

2.2.13.2 Float Switch Sensor

Float-switch sensor positioned between the bearings and the stator-end coils to detect if liquid penetrates the stator housing.

2.3 ELECTRICAL WORK

Provide electrical motor driven equipment specified complete with motors, motor starters, controls and wiring in accordance with Section 26 20 02 LIFT STATION INTERIOR DISTRIBUTION SYSTEM. Specify or indicate electrical characteristics. Provide motor starters complete with thermal overload protection and other appurtenances necessary for the motor control specified. Provide manual or automatic control and protective or signal devices required for the operation specified, and any control wiring required for controls and devices but are not shown.

PART 3 EXECUTION

3.1 EXAMINATION

After becoming familiar with all details of the work, verify all dimensions in the field, and advise the Contracting Officer of any discrepancy before performing the work.

3.2 EQUIPMENT INSTALLATION

Submit Drawings containing complete wiring and schematic diagrams and any other details required to demonstrate that the system has been coordinated and will properly function as a unit. Show on the Drawings proposed layout and anchorage of equipment and appurtenances, and equipment relationship to other parts of the work including clearances for maintenance and operation.

3.2.1 Pump Installation

Install pumping equipment and appurtenances in the position indicated and in accordance with the manufacturer's written instructions. Provide all appurtenances required for a complete and operating pumping system, including such items as piping, conduit, valves, wall sleeves, wall pipes, concrete foundations, anchors, grouting, pumps, drivers, power supply, seal water units, and controls.

3.2.2 Concrete

Provide concrete conforming to Section 03 30 02 LIFT STATION CAST-IN-PLACE CONCRETE.

3.2.3 Grouting Screw Pump Flow Channel

After installation and adjustment of the screw pump, place grout in the flow channel to the configuration and dimensions indicated and as required to insure a proper fit between the screw pump and flow channel. Attach a radius screed provided by the pump manufacturer temporarily to provide proper clearance between the screw and the flow channel. Grout the flow channel in strict accordance with the manufacturer's instructions.

3.3 PAINTING

Pumps and motors must be thoroughly cleaned, primed, and given two finish coats of paint at the factory in accordance with the recommendations of the manufacturer.

3.4 FRAMED INSTRUCTIONS

Post, where directed, framed instructions containing wiring and control diagrams under glass or in laminated plastic. Frame condensed operating instructions, prepared in typed form, as specified above and posted beside the diagrams. Post the framed instructions before acceptance testing of the system. Submit pump characteristic curves showing capacity in gpm, net positive suction head (NPSH), head, efficiency, and pumping horsepower from 0 gpm to 110 percent (100 percent for positive displacement pumps) of design capacity. Submit a complete list of equipment and material, including manufacturer's descriptive data and technical literature, performance charts and curves, catalog cuts, and installation instructions. Diagrams, instructions, and other sheets proposed for posting.

3.5 FIELD TESTING AND ADJUSTING EQUIPMENT

3.5.1 Operational Test

Prior to acceptance, perform an operational test of all pumps, drivers,

and control systems to determine if the installed equipment meets the purpose and intent of the specifications. Demonstrate that the equipment is not electrically, mechanically, structurally, or otherwise defective; is in safe and satisfactory operating condition; and conforms with the specified operating characteristics. Prior to applying electrical power to any motor driven equipment, rotate the drive train by hand to demonstrate free operation of all mechanical parts. Include checks for excessive vibration, leaks in all piping and seals, correct operation of control systems and equipment, proper alignment, excessive noise levels, and power consumption.

3.5.2 Retesting

If any deficiencies are revealed during any test, correct such deficiencies and reconduct the tests.

3.5.3 Performance Test Reports

Submit performance test reports in booklet form showing all field tests performed to adjust each component and all field tests performed to prove compliance with the specified performance criteria, upon completion and testing of the installed system. In each test report indicate the final position of controls.

3.6 MANUFACTURER'S SERVICES

Provide the services of a manufacturer's representative who is experienced in the installation, adjustment, and operation of the equipment specified. Supervise the installation, adjustment, and testing of the equipment.

3.7 FIELD TRAINING

Provide a field training course for designated operating and maintenance staff members. Provide training for a total period of 8 hours of normal working time and start after the system is functionally complete but prior to final acceptance tests. Cover all of the items contained in the operating and maintenance manuals. Submit six copies of operation and six copies of maintenance manuals for the equipment furnished. One complete set prior to performance testing and the remainder upon acceptance. Detail the step-by-step procedures required for system startup, operation, and shutdown. Include in the operation manuals the manufacturer's name, model number, parts list, and brief description of all equipment and their basic operating features. List in the maintenance manuals routine maintenance procedures, possible breakdowns and repairs, and troubleshooting guides. Include piping and equipment layout and simplified wiring and control diagrams of the system as installed in the maintenance manuals. Manuals must be approved prior to the field training course.

-- End of Section --

SECTION 26 08 02

LIFT STATION APPARATUS INSPECTION AND TESTING
11/22

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.

INTERNATIONAL ELECTRICAL TESTING ASSOCIATION (NETA)

NETA ATS	(2025) Standard for Acceptance Testing Specifications for Electrical Power Equipment and Systems

1.2 RELATED REQUIREMENTS

Section 26 20 02 LIFT STATION INTERIOR DISTRIBUTION SYSTEM applies to this section with additions and modifications specified herein.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-06 Test Reports

Acceptance Tests and Inspections; G

SD-07 Certificates

Qualifications of Organization, and Lead Engineering Technician; G

Acceptance Test and Inspections Procedure; G

1.4 QUALITY ASSURANCE

1.4.1 Qualifications

Engage the services of a qualified testing organization to provide inspection, testing, calibration, and adjustment of the electrical distribution system and generation equipment listed in paragraph ACCEPTANCE TESTS AND INSPECTIONS herein. Organization must be independent of the supplier, manufacturer, and installer of the equipment. The organization must be a first tier subcontractor. No work required by this section of the specification may be performed by a second tier subcontractor.

a. Submit name and qualifications of organization. Organization must have been regularly engaged in the testing of electrical materials, devices, installations, and systems for a minimum of 5 years. The organization must have a calibration program, and test instruments used must be calibrated in accordance with NETA ATS.

b. Submit name and qualifications of the lead engineering technician performing the required testing services. Include a list of three comparable jobs performed by the technician with specific names and telephone numbers for reference. Testing, inspection, calibration, and adjustments must be performed by an engineering technician, certified by NETA (Level III) or the National Institute for Certification in Engineering Technologies (NICET) with a minimum of 5 years' experience inspecting, testing, and calibrating electrical distribution and generation equipment, systems, and devices.

1.4.2 Acceptance Tests and Inspections Reports

Submit certified copies of inspection reports and test reports. Include certification of compliance with specified requirements, identify deficiencies, and recommend corrective action when appropriate. Type and neatly bind test reports to form a part of the final record. Submit test reports documenting the results of each test not more than 10 days after test is completed.

1.4.3 Acceptance Test and Inspections Procedure

Submit test procedure reports for each item of equipment to be field tested at least 45 days prior to planned testing date. Do not perform testing until after test procedure has been approved.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

3.1 ACCEPTANCE TESTS AND INSPECTIONS

Testing organization will perform acceptance tests and inspections. Test methods, procedures, and test values must be performed and evaluated in accordance with NETA ATS, the manufacturer's recommendations, and paragraph FIELD QUALITY CONTROL of each applicable specification section. Tests identified as optional in NETA ATS are not required unless otherwise specified. Place equipment in service only after completion of required tests and evaluation of the test results have been completed. Supply to the testing organization complete sets of shop drawings, settings of adjustable devices, and other information necessary for an accurate test and inspection of the system prior to the performance of any final testing. Notify Contracting Officer at least 14 days in advance of when tests will be conducted by the testing organization.

3.2 SYSTEM ACCEPTANCE

Final acceptance of the system is contingent upon satisfactory completion of acceptance tests and inspections.

3.3 PLACING EQUIPMENT IN SERVICE

A representative of the approved testing organization must be present when equipment tested by the organization is initially energized and placed in service.

-- End of Section --

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SECTION 26 20 02

LIFT STATION DISTRIBUTION SYSTEM
05/25, CHG 1: 08/25

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 B1	(2013) Standard Specification for Hard-Drawn Copper Wire
ASTM B8	(2023) Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft
ASTM D709	(2017) Standard Specification for Laminated Thermosetting Materials

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 519	(2022) Standard for Harmonic Control in Electrical Power Systems
IEEE Stds Dictionary	(2009) IEEE Standards Dictionary: Glossary of Terms & Definitions

INTERNATIONAL ELECTRICAL TESTING ASSOCIATION (NETA)

NETA ATS	(2025) Standard for Acceptance Testing Specifications for Electrical Power Equipment and Systems

NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION (NECA)

NECA NEIS 1	(2015) Standard for Good Workmanship in Electrical Construction

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

ANSI C80.1	(2020) American National Standard for Electrical Rigid Steel Conduit (ERSC)
ANSI C80.5	(2020) American National Standard for Electrical Rigid Aluminum Conduit
NEMA 250	(2020) Enclosures for Electrical Equipment (1000 Volts Maximum)
NEMA ICS 1	(2022) Standard for Industrial Control and Systems: General Requirements

NEMA ICS 2	(2000; R 2020) Industrial Control and Systems Controllers, Contactors, and Overload Relays Rated 600 V
NEMA ICS 3	(2005; R 2010) Medium-Voltage Controllers Rated 2001 to 7200 V AC
NEMA ICS 6	(1993; R 2016) Industrial Control and Systems: Enclosures
NEMA KS 1	(2013) Enclosed and Miscellaneous Distribution Equipment Switches (600 V Maximum)
NEMA RN 1	(2018) Polyvinyl-Chloride (PVC) Externally Coated Galvanized Rigid Steel Conduit and Intermediate Metal Conduit
NEMA TC 2	(2020) Standard for Electrical Polyvinyl Chloride (PVC) Conduit
NEMA TC 3	(2021) Polyvinyl Chloride (PVC) Fittings for Use With Rigid PVC Conduit and Tubing

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70	(2026) National Electrical Code
NFPA 70E	(2024) Standard for Electrical Safety in the Workplace

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

29 CFR 1910.147	The Control of Hazardous Energy (Lock Out/Tag Out)
29 CFR 1910.303	Electrical, General

UL SOLUTIONS (UL)

UL 1	(2005; Reprint Jan 2022) UL Standard for Safety Flexible Metal Conduit
UL 6	(2022) UL Standard for Safety Electrical Rigid Metal Conduit-Steel
UL 6A	(2008; Reprint Nov 2024) UL Standard for Safety Electrical Rigid Metal Conduit - Aluminum, Red Brass, and Stainless Steel
UL 44	(2018; Reprint May 2021) UL Standard for Safety Thermoset-Insulated Wires and Cables
UL 83	(2017; Reprint Mar 2020) UL Standard for Safety Thermoplastic-Insulated Wires and Cables
UL 360	(2013; Reprint Jan 2024) UL Standard for Safety Liquid-Tight Flexible Metal Conduit

UL 486A-486B	(2025) UL Standard for Safety Wire Connectors
UL 486C	(2023; Reprint Feb 2025) UL Standard for Safety Splicing Wire Connectors
UL 489	(2025) UL Standard for Safety Molded-Case Circuit Breakers, Molded-Case Switches and Circuit-Breaker Enclosures
UL 508	(2018; Reprint Jul 2021) UL Standard for Safety Industrial Control Equipment
UL 510	(2020; Dec 2022) UL Standard for Safety Polyvinyl Chloride, Polyethylene and Rubber Insulating Tape
UL 514B	(2012; Reprint Mar 2024) UL Standard for Safety Conduit, Tubing and Cable Fittings
UL 651	(2011; Reprint May 2022) UL Standard for Safety Schedule 40, 80, Type EB and A Rigid PVC Conduit and Fittings
UL 674	(2022) UL Standard for Safety Electric Motors and Generators for Use in Hazardous (Classified) Locations
UL 845	(2021; Reprint Feb 2025) UL Standard for Safety Motor Control Centers
UL 943	(2016; Reprint Aug 2025) UL Standard for Safety Ground-Fault Circuit-Interrupters
UL 1063	(2017; Reprint Jun 2022) UL Standard for Safety Machine-Tool Wires and Cables
UL 1203	(2023; Reprint May 2024) UL Standard for Safety Explosion-Proof and Dust-Ignition-Proof Electrical Equipment for Use in Hazardous (Classified) Locations
UL 1283	(2025) UL Standard for Safety Electromagnetic Interference Filters
UL 1449	(2021; Reprint Dec 2022) UL Standard for Safety Surge Protective Devices
UL 1660	(2019; Reprint May 2024) Liquid-Tight Flexible Nonmetallic Conduit

1.2 DEFINITIONS

Unless otherwise specified or indicated, electrical and electronics terms used in these specifications, and on the drawings, are as defined in IEEE Stds Dictionary.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Panelboards; G

Motor Control Centers; G

Marking Strips Drawings; G

SD-03 Product Data

Switches; G

Circuit Breakers; G

Motor Controllers; G

Surge Protective Devices; G

SD-06 Test Reports

600-volt Wiring Test; G

Harmonics Testing Report

SD-10 Operation and Maintenance Data

Electrical Systems, Data Package 5; G

1.4 QUALITY ASSURANCE

1.4.1 Electrician Qualifications

Electrical work must be performed by qualified persons with verifiable credentials who are familiar with applicable code requirements. Verifiable credentials consist of State, National and Local Certifications or Licenses that a Master or Journeyman Electrician may hold, depending on work being performed.

1.4.2 Regulatory Requirements

In each of the publications referred to herein, consider the advisory provisions to be mandatory, as though the word, "must" had been substituted for "should" wherever it appears. Interpret references in these publications to the "authority having jurisdiction," or words of similar meaning, to mean the Contracting Officer. Provide equipment, materials, installation, and workmanship in accordance with NFPA 70 unless more stringent requirements are specified or indicated. NECA NEIS 1 is the minimum standard for workmanship.

1.4.3 Standard Products

Provide materials and equipment that are products of manufacturers regularly engaged in the production of such products which are of equal

material, design and workmanship and:

a. Have been in satisfactory commercial or industrial use for 2 years prior to bid opening including applications of equipment and materials under similar circumstances and of similar size.

b. Have been on sale on the commercial market through advertisements, manufacturers' catalogs, or brochures during the 2-year period.

c. Where two or more items of the same class of equipment are required, provide products of a single manufacturer; however, the component parts of the item need not be the products of the same manufacturer unless stated in this section.

1.4.3.1 Alternative Qualifications

Products having less than a 2-year field service record will be acceptable if a certified record of satisfactory field operation for not less than 6000 consecutive hours, exclusive of the manufacturers' factory or laboratory tests, is furnished.

1.4.3.2 Material and Equipment Manufacturing Date

Products manufactured more than 3 years prior to date of delivery to site are not acceptable.

1.5 MAINTENANCE

1.5.1 Electrical Systems

Submit operation and maintenance data in accordance with Section 01 78 23, OPERATION AND MAINTENANCE DATA and as specified herein. Submit operation and maintenance manuals for electrical systems that provide basic data relating to the design, operation, and maintenance of the electrical distribution system for the building. Include the following:

a. Single line diagram of the "as-built" building electrical system.

b. Schematic diagram of electrical control system (other than HVAC, covered elsewhere).

c. Manufacturers' operating and maintenance manuals on active electrical equipment.

1.6 WARRANTY

Provide equipment items supported by service organizations that are located within 250 miles of the equipment installation in order to render service to the equipment on a regular and emergency basis during the warranty period of the contract.

PART 2 PRODUCTS

2.1 MATERIALS AND EQUIPMENT

As a minimum, meet requirements of UL, where UL standards are established for those items, and requirements of NFPA 70 for all materials, equipment, and devices.

2.2 CONDUIT AND FITTINGS

Conform to the following:

2.2.1 Rigid Metallic Conduit

2.2.1.1 Rigid, Threaded Zinc-Coated Steel Conduit

ANSI C80.1, UL 6.

2.2.1.2 Rigid Aluminum Conduit

ANSI C80.5, UL 6A.

2.2.2 Rigid Nonmetallic Conduit

PVC Type EPC-40 in accordance with NEMA TC 2,UL 651.

2.2.3 Plastic-Coated Rigid Steel and IMC Conduit

NEMA RN 1, Type 40(40 mils thick).

2.2.4 Flexible Metal Conduit

UL 1, limited to 6 feet in areas where not accessible or below a raised floor installation.

2.2.4.1 Liquid-Tight Flexible Metal Conduit, Steel

UL 360, limited to 6 feet in areas where not accessible or below a raised floor installation. The use of flexible metal conduit for bends or transitions in RMC, IMC, or EMT is prohibited.

2.2.5 Liquid-Tight Flexible Nonmetallic Conduit

UL 1660. The use of liquid-tight flexible metal conduit for bends or transitions in RMC, IMC, or EMT is prohibited.

2.2.6 Fittings for Metal Conduit, EMT, and Flexible Metal Conduit

UL 514B. Ferrous fittings: cadmium- or zinc-coated in accordance with UL 514B.

2.2.6.1 Fittings for Rigid Metal Conduit and IMC

Threaded-type. Split couplings unacceptable.

2.2.7 Fittings for Rigid Nonmetallic Conduit

NEMA TC 3 for PVC, and UL 514B.

2.3 WIRES AND CABLES

Provide wires and cables in accordance with applicable requirements of NFPA 70 and UL for type of insulation, jacket, and conductor specified or indicated. Do not use wires and cables manufactured more than 24 months prior to date of delivery to site.

2.3.1 Conductors

Provide the following:

a. Conductor sizes and capacities shown are based on copper, unless indicated otherwise.

b. Conductors No. 10 AWG and larger diameter: stranded.

c. Conductors No. 12 AWG and smaller diameter: solid.

d. Conductors for remote control, alarm, and signal circuits, classes 1, 2, and 3: stranded unless specifically indicated otherwise.

e. All conductors: copper.

2.3.1.1 Minimum Conductor Sizes

Provide minimum conductor size in accordance with the following:

a. Branch circuits: No. 12 AWG.

b. Class 1 remote-control and signal circuits: No. 14 AWG.

c. Class 2 low-energy, remote-control and signal circuits: No. 16 AWG.

d. Class 3 low-energy, remote-control, alarm and signal circuits: No. 22 AWG.

2.3.2 Color Coding

Provide color coding for service, feeder, branch, control, and signaling circuit conductors.

2.3.2.1 Ground and Neutral Conductors

Provide color coding of ground and neutral conductors as follows:

a. Grounding conductors: Green.

b. Neutral conductors: White.

c. Exception, where neutrals of more than one system are installed in same raceway or box, other neutrals color coding: white with a different colored (not green) stripe for each.

2.3.2.2 Ungrounded Conductors

Provide color coding of ungrounded conductors in different voltage systems as follows:

a. 208/120 volt, three-phase

(1) Phase A - black

(2) Phase B - red

(3) Phase C - blue

b. 480/277 volt, three-phase

(1) Phase A - brown

(2) Phase B - orange

(3) Phase C - yellow

c. 120/240 volt, single phase: Black and red

2.3.3 Insulation

Unless specified or indicated otherwise or required by NFPA 70, provide power and lighting wires rated for 600-volts, Type XHHW conforming to UL 44, except that grounding wire may be type TW conforming to UL 83; remote-control and signal circuits: Type TW or TF, conforming to UL 83. Where equipment or devices require 90-degree Centigrade (C) conductors, provide only conductors with 90-degree C insulation or better.

2.3.4 Bonding Conductors

ASTM B1, solid bare copper wire for sizes No. 8 AWG and smaller diameter; ASTM B8, Class B, stranded bare copper wire for sizes No. 6 AWG and larger diameter.

2.4 SPLICES AND TERMINATION COMPONENTS

UL 486A-486B for wire connectors and UL 510 for insulating tapes. Connectors for No. 10 AWG and smaller diameter wires: insulated, pressure-type in accordance with UL 486A-486B or UL 486C (twist-on splicing connector). Provide solderless terminal lugs on stranded conductors.

2.5 SWITCHES

2.5.1 Disconnect Switches

NEMA KS 1. Provide heavy duty-type switches where indicated, where switches are rated higher than 240 volts, and for double-throw switches. Utilize Class R fuseholders and fuses for fused switches, unless indicated otherwise. Provide horsepower rated for switches serving as the motor-disconnect means. Provide switches in NEMA 4X Type 304 stainless steel per NEMA ICS 6 unless otherwise indicated.

2.6 PANELBOARDS

Retrofit existing panelboards in accordance with the following:

2.6.1 Circuit Breakers

UL 489, thermal magnetic-type having a minimum short-circuit current rating equal to the short-circuit current rating of the panelboard in which the circuit breaker will be mounted. Breaker terminals: UL listed as suitable for type of conductor provided. Series rated circuit breakers and plug-in circuit breakers that do not use a retaining bolt are unacceptable.

2.6.1.1 Multipole Breakers

Provide common trip-type with single operating handle. Design breaker such that overload in one pole automatically causes all poles to open. Maintain phase sequence throughout each panel so that any three adjacent breaker poles are connected to Phases A, B, and C, respectively.

2.6.1.2 Circuit Breaker With Ground-Fault Circuit Interrupter

UL 943 and NFPA 70. Provide with auto-monitoring (self-test) and lockout features, "push-to-test" button, visible indication of tripped condition, and ability to detect and trip when current imbalance is 6 milliamperes or higher per requirements of UL 943 for Class A ground-fault circuit interrupter devices.

2.7 MOTOR CONTROLLERS

2.7.1 Control Wiring

Provide control wiring in accordance with the following:

a. All control wire: stranded tinned copper switchboard wire with 600-volt flame-retardant insulation Type SIS meeting UL 44, or Type MTW meeting UL 1063, and passing the VW-1 flame tests included in those standards.

b. Hinge wire: Class K stranding.

c. Current transformer secondary leads: not smaller than No. 10 AWG.

d. Control wire minimum size: No. 14 AWG.

e. Power wiring for 480-volt circuits and below: the same type as control wiring with No. 12 AWGminimum size.

f. Provide wiring and terminal arrangement on the terminal blocks to permit the individual conductors of each external cable to be terminated on adjacent terminal points.

2.8 MOTOR CONTROL CENTERS

Submit wiring diagrams and installation details of equipment indicating proposed location, layout and arrangement. Identify circuit terminals on wiring diagrams and indicate the internal wiring for each item of equipment and the interconnection between each item of equipment.

Modifications to existing motor control centers must meet the following requirements:

a. UL 845, NEMA ICS 2, NEMA ICS 3.

b. Wiring: Class and Type to match existing.

c. Interconnecting wires: copper.

d. Terminal blocks: plug-in-type so that controllers may be removed without disconnecting individual control wiring.

2.9 LOCKOUT REQUIREMENTS

Provide circuit breakers, disconnecting means, and other devices that are electrical energy-isolating capable of being locked out for machines and other equipment to prevent unexpected startup or release of stored energy in accordance with 29 CFR 1910.147, NFPA 70E and 29 CFR 1910.303. Comply with requirements of Division 23, "Heating, Ventilating, and Air Conditioning (HVAC)" for mechanical isolation of machines and other equipment.

2.10 HAZARDOUS LOCATIONS

Electrical materials, equipment, and devices for installation in hazardous locations, as defined by NFPA 70: specifically approved by Underwriters' Laboratories, Inc., or Factory Mutual for particular "Class," "Division," and "Group" of hazardous locations involved. Boundaries and classifications of hazardous locations: as indicated. Equipment in hazardous locations: comply with UL 1203 for electrical equipment and industrial controls and UL 674 for motors.

2.11 NAMEPLATES AND SIGNS

2.11.1 Manufacturer's Nameplate

Provide on each item of equipment a nameplate bearing the manufacturer's name, address, model number, and serial number securely affixed in a conspicuous place; the nameplate of the distributing agent will not be acceptable.

2.11.2 Field Fabricated Nameplates

Provide field fabricated nameplates in accordance with the following:

a. ASTM D709.

b. Provide laminated plastic nameplates for each equipment enclosure, relay, switch, and device; as specified or as indicated on the drawings.

c. Each nameplate inscription: identify the function and, when applicable, the position.

d. Nameplates: melamine plastic, 0.125 inch thick, white with black center core.

e. Surface: matte finish. Corners: square. Accurately align lettering and engrave into the core.

f. Minimum size of nameplates: one by 2.5 inches.

g. Lettering size and style: a minimum of 0.25 inch high normal block style.

2.12 FIRESTOPPING MATERIALS

Provide firestopping around electrical penetrations in accordance with Section 07 84 02 LIFT STATION FIRESTOPPING.

2.13 SURGE PROTECTIVE DEVICES

Provide parallel type surge protective devices (SPD) which comply with UL 1449 where indicated. Provide surge protectors in a NEMA 12 enclosure per NEMA ICS 6. Do not install SPD inside a panelboard or switchboard enclosure. However, SPD may be installed in a separate compartment of a switchgear provided that it is supplied by a dedicated circuit breaker. SPD must have the same short-circuit current rating as the protected equipment and must not be installed at a point of system where the available fault current is in excess of that rating. Use Type 1 or Type 2 SPD and connect on the load side of a dedicated circuit breaker. Submit performance and characteristic curves.

Provide the following modes of protection:

FOR SINGLE PHASE AND THREE PHASE WYE CONNECTED SYSTEMS-

Phase to phase (L-L)

Each phase to neutral (L-N)

Neutral to ground (N-G)

Phase to ground (L-G)

SPDs at the service entrance: unless otherwise noted, provide with a minimum surge current rating of 80,000 amperes for L-L mode minimum and 40,000 amperes for other modes (L-N, L-G, and N-G).

The minimum MCOV (Maximum Continuous Operating Voltage) rating for L-N and L-G modes of operation: 120 percent of nominal voltage for 240 volts and below; 115 percent of nominal voltage above 240 volts to 480 volts.

Provide EMI/RFI filtering per UL 1283 for each mode with the capability to attenuate high frequency noise. Minimum attenuation: 20db.

2.13.1 Warranty

Provide not less than a 5-year warranty and include unlimited free replacements of the unit if destroyed by lightning or other transients during the warranty period.

2.14 ACTIVE HARMONICS FILTER

Provide active harmonics filters, where indicated, which comply with UL 508. Provide with NEMA 12 enclosure unless otherwise indicated. The active harmonics filter must supply the non-fundamental current required to reduce the total harmonic current demand distortion at the point of common coupling to limits established in IEEE 519-2022 or limits otherwise indicated on the plans. Filter must have the capability to maintain power factor between 0.0 and 1.0 leading or lagging, when operated within limits. The system must automatically correct harmonic current distortion without need for operator intervention including situations where power is restored after an outage.

2.14.1 System Description

Operating voltage and filter rated current must be as indicated on the plans. Short Circuit Current Rating must be 65kA. Provide current

transformers rated for 400Hz.

2.14.2 System Performance

Filter performance must be independent of the impendance of the power source. Filter Performance must be maintained when operating on Utility Source, Standby Generator, or Uninterruptible Power Supply system. Provide harmonic distortion correction from the 2nd order through 50th order harmonic.

2.14.3 System Features

a. Filter must be equipped with main circuit breaker. Provide with interlock between door and main circuit breaker to prevent door from being opened when the unit is energized. Interlock must be defeatable.

b. Provide with door-mounted color touch-screen operator interface. Touch screen must display voltage and current waveform data along with total harmonic distortion, power factor, RMS current, RMS voltage, and fault history. Screen must also display capacity usage from 0 percent to 100 percent capacity.

c. Provide filter with start/stop command input and configurable relay contact output for fault notification.

d. Provide with RJ-45 Ethernet/IP communications port for remote monitoring and control.

e. The active harmonic filter must have features to eliminate system resonance tuning issues and simplify startup and commissioning.

f. The active harmonic filter must feature single processor control of all power electronic devices per a single active filter to reduce fault response latency and harmonic correction loop times.

g. Provide with over-current, current limiting, and overtemperature protection.

2.14.4 Factory Test

Perform a functional test and performance test at the factory to demonstrate proper operation and to demonstrate that the unit performs satisfactorily. Provide factory test report.

2.14.5 Installation and Setup

a. Prior to energizing, check for proper filter installation and clearances, inspect for damage and debris, and verify critical electrical and mechanical connections are tight.

b. After energizing, perform operational checks and update firmware. Operate the filter with non-linear loads running and tune filter to system attributes. Prepare harmonics testing report demonstrating that the filter restricts the total current harmonic demand distortion to the limits specified on the plans. Harmonics testing must include the following scenarios: One small pump running; Two small pumps running; and One large pump running.

2.14.6 Training

Provide one training session for staff. Training session must be recorded.

2.15 FACTORY APPLIED FINISH

Provide factory-applied finish on electrical equipment in accordance with the following:

a. NEMA 250 corrosion-resistance test and the additional requirements as specified herein.

b. Interior and exterior steel surfaces of equipment enclosures: thoroughly cleaned followed by a rust-inhibitive phosphatizing or equivalent treatment prior to painting.

c. Exterior surfaces: free from holes, seams, dents, weld marks, loose scale or other imperfections.

d. Interior surfaces: receive not less than one coat of corrosion-resisting paint in accordance with the manufacturer's standard practice.

e. Exterior surfaces: primed, filled where necessary, and given not less than two coats baked enamel with semigloss finish.

f. Equipment located indoors: ANSI Light Gray, and equipment located outdoors: ANSI Light Gray.

g. Provide manufacturer's coatings for touch-up work and as specified in paragraph FIELD APPLIED PAINTING.

PART 3 EXECUTION

3.1 INSTALLATION

Electrical installations, including weatherproof and hazardous locations and ducts, plenums and other air-handling spaces: conform to requirements of NFPA 70 and to requirements specified herein.

3.1.1 Underground Service

Underground service conductors and associated conduit: continuous from service entrance equipment to outdoor power system connection.

3.1.2 Hazardous Locations

Perform work in hazardous locations, as defined by NFPA 70, in strict accordance with NFPA 70 for particular "Class," "Division," and "Group" of hazardous locations involved. Provide conduit and cable seals where required by NFPA 70. Provide conduit with tapered threads.

3.1.3 Service Entrance Identification

Service entrance disconnect devices, switches, and enclosures: labeled and identified as such.

3.1.3.1 Labels

Wherever work results in service entrance disconnect devices in more than one enclosure, as permitted by NFPA 70, label each enclosure, new and existing, as one of several enclosures containing service entrance disconnect devices. Label, at minimum: indicate number of service disconnect devices housed by enclosure and indicate total number of enclosures that contain service disconnect devices. Provide laminated plastic labels conforming to paragraph FIELD FABRICATED NAMEPLATES. Use lettering of at least 0.25 inch in height, and engrave on black-on-white matte finish. Service entrance disconnect devices in more than one enclosure: provided only as permitted by NFPA 70.

3.1.4 Wiring Methods

Provide insulated conductors installed in rigid steel conduit, IMC, rigid nonmetallic conduit, or EMT, except where specifically indicated or specified otherwise or required by NFPA 70 to be installed otherwise. Grounding conductor: separate from electrical system neutral conductor. Provide insulated green equipment grounding conductor for circuit(s) installed in conduit and raceways. Minimum conduit size: 1/2 inch in diameter for low voltage lighting and power circuits. Vertical distribution in multiple story buildings: made with metal conduit in fire-rated shafts, with metal conduit extending through shafts for minimum distance of 6 inches. Firestop conduit which penetrates fire-rated walls, fire-rated partitions, or fire-rated floors in accordance with Section 07 84 02 LIFT STATION FIRESTOPPING.

3.1.4.1 Pull Wire

Install pull wires in empty conduits. Pull wire: plastic having minimum 200-pound force tensile strength. Leave minimum 36 inches of slack at each end of pull wire.

3.1.5 Conduit Installation

Unless indicated otherwise, conceal conduit under floor slabs and within finished walls, ceilings, and floors. Keep conduit minimum 6 inches away from parallel runs of flues and steam or hot water pipes. Install conduit parallel with or at right angles to ceilings, walls, and structural members where located above accessible ceilings and where conduit will be visible after completion of project.

3.1.5.1 Restrictions Applicable to Aluminum Conduit

a. Do not install underground or encase in concrete or masonry.

b. Do not use brass or bronze fittings.

c. Do not use when the enclosed conductors must be shielded from the effects of High-altitude Electromagnetic Pulse (HEMP).

3.1.5.2 Restrictions Applicable to Nonmetallic Conduit

a. PVC Schedule 40.

(1) Do not use where subject to physical damage, including but not limited to, mechanical equipment rooms, electrical equipment rooms, fire pump rooms, and where restrictions are applying to

both PVC Schedule 40 and PVC Schedule 80.

(2) Do not use above grade, except where allowed in this section for rising through floor slab or indicated otherwise.

3.1.5.3 Restrictions Applicable to Flexible Conduit

Use only as specified in paragraph FLEXIBLE CONNECTIONS. Do not use when the enclosed conductors must be shielded from the effects of High-altitude Electromagnetic Pulse (HEMP).

3.1.5.4 Stub-Ups

Provide conduits stubbed up through concrete floor for connection to free-standing equipment with adjustable top or coupling threaded inside for plugs, set flush with finished floor. Extend conductors to equipment in rigid steel conduit, except that flexible metal conduit may be used 6 inches above floor. Where no equipment connections are made, install screwdriver-operated threaded flush plugs in conduit end.

3.1.5.5 Conduit Support

Support conduit by pipe straps, wall brackets, threaded rod conduit hangers, or ceiling trapeze. Plastic cable ties are not acceptable. Fasten by wood screws to wood; by toggle bolts on hollow masonry units; by concrete inserts or expansion bolts on concrete or brick; and by machine screws, welded threaded studs, or spring-tension clamps on steel work. Threaded C-clamps may be used on rigid steel conduit only. Do not weld conduits or pipe straps to steel structures. Do not exceed one-fourth proof test load for load applied to fasteners. Provide vibration resistant and shock-resistant fasteners attached to concrete ceiling. Do not cut main reinforcing bars for any holes cut to depth of more than 1 1/2 inches in reinforced concrete beams or to depth of more than 3/4 inch in concrete joints. Fill unused holes. In partitions of light steel construction, use sheet metal screws. In suspended-ceiling construction, run conduit above ceiling. Do not support conduit by ceiling support system. Conduit and box systems: supported independently of both (a) tie wires supporting ceiling grid system, and (b) ceiling grid system into which ceiling panels are placed. Do not share supporting means between electrical raceways and mechanical piping or ducts. Identify independent conduit support in both fire and non-fire rated assemblies per NFPA 70. Coordinate installation with above-ceiling mechanical systems to assure maximum accessibility to all systems. Spring-steel fasteners may be used for lighting branch circuit conduit supports in suspended ceilings in dry locations. Where conduit crosses building expansion joints, provide suitable watertight expansion fitting that maintains conduit electrical continuity by bonding jumpers or other means. For conduits greater than 2 1/2 inches inside diameter, provide supports to resist forces of 0.5 times the equipment weight in any direction and 1.5 times the equipment weight in the downward direction.

3.1.5.6 Directional Changes in Conduit Runs

Make changes in direction of runs with symmetrical bends or cast-metal fittings. Make field-made bends and offsets with hickey or conduit-bending machine. Do not install crushed or deformed conduits. Avoid trapped conduits. Prevent plaster, dirt, or trash from lodging in conduits, boxes, fittings, and equipment during construction. Free clogged conduits of obstructions.

3.1.5.7 Locknuts and Bushings

Fasten conduits to sheet metal boxes and cabinets with two locknuts where required by NFPA 70, where insulated bushings are used, and where bushings cannot be brought into firm contact with the box; otherwise, use at least minimum single locknut and bushing. Provide locknuts with sharp edges for digging into wall of metal enclosures. Install bushings on ends of conduits, and provide insulating type where required by NFPA 70.

3.1.5.8 Flexible Connections

Provide flexible steel conduit between 3 and 6 feet in length for recessed and semirecessed lighting fixtures; for equipment subject to vibration, noise transmission, or movement; and for motors. Install flexible conduit to allow 20 percent slack. Minimum flexible steel conduit size: 1/2 inch diameter. Provide liquid tight flexible conduit in wet and damp locations for equipment subject to vibration, noise transmission, movement or motors. Provide separate ground conductor across flexible connections. Plastic cable ties are not acceptable as a support method.

3.1.6 Boxes, Outlets, and Supports

Provide boxes in wiring and raceway systems wherever required for pulling of wires, making connections, and mounting of devices or fixtures. Boxes for metallic raceways: cast-metal, hub-type when located in wet locations, when surface mounted on outside of exterior surfaces, when surface mounted on interior walls exposed up to 7 feet above floors and walkways, or when installed in hazardous areas and when specifically indicated. Boxes in other locations: sheet steel, except that aluminum boxes may be used with aluminum conduit, and nonmetallic boxes may be used with nonmetallic conduit system. Provide each box with volume required by NFPA 70 for number of conductors enclosed in box. Boxes for mounting lighting fixtures: minimum 4 inches square, or octagonal, except that smaller boxes may be installed as required by fixture configurations, as approved. Boxes for use in masonry-block or tile walls: square-cornered, tile-type, or standard boxes having square-cornered, tile-type covers. Provide gaskets for cast-metal boxes installed in wet locations and boxes installed flush with outside of exterior surfaces. Provide separate boxes for flush or recessed fixtures when required by fixture terminal operating temperature; provide readily removable fixtures for access to boxes unless ceiling access panels are provided. Support boxes and pendants for surface-mounted fixtures on suspended ceilings independently of ceiling supports. Fasten boxes and supports with wood screws on wood, with bolts and expansion shields on concrete or brick, with toggle bolts on hollow masonry units, and with machine screws or welded studs on steel. In open overhead spaces, cast boxes threaded to raceways need not be separately supported except where used for fixture support; support sheet metal boxes directly from building structure or by bar hangers. Where bar hangers are used, attach bar to raceways on opposite sides of box, and support raceway with approved-type fastener maximum 24 inches from box. When penetrating reinforced concrete members, avoid cutting reinforcing steel.

3.1.6.1 Boxes

Boxes for use with raceway systems: minimum 1 1/2 inches deep, except where shallower boxes required by structural conditions are approved. Boxes for other than lighting fixture outlets: minimum 4 inches square, except that 4 by 2 inch boxes may be used where only one raceway enters

outlet.

3.1.6.2 Pull Boxes

Construct of at least minimum size required by NFPA 70 of code-gauge aluminum and compatible with nonmetallic raceway systems, except where cast-metal boxes are required in locations specified herein. Provide boxes with screw-fastened covers. Where several feeders pass through common pull box, tag feeders to indicate clearly electrical characteristics, circuit number, and panel designation.

3.1.7 Mounting Heights

Mount panelboards, enclosed circuit breakers, motor controller and disconnecting switches so height of center of grip of the operating handle of the switch or circuit breaker at its highest position is maximum 79 inches above floor or working platform or as allowed in Section 404.8 per NFPA 70.

3.1.8 Conductor Identification

Provide conductor identification within each enclosure where tap, splice, or termination is made. For conductors No. 6 AWG and smaller diameter, provide color coding by factory-applied, color-impregnated insulation. For conductors No. 4 AWG and larger diameter, provide color coding by plastic-coated, self-sticking markers; colored nylon cable ties and plates; or heat shrink-type sleeves.

3.1.8.1 Marking Strips

Provide marking strips for identification of power distribution, control, data, and communications cables in accordance with the following:

a. Provide white or other light-colored plastic marking strips, fastened by screws to each terminal block, for wire designations.

b. Use permanent ink for the wire numbers

c. Provide reversible marking strips to permit marking both sides, or provide two marking strips with each block.

d. Size marking strips to accommodate the two sets of wire numbers.

e. Assign a device designation in accordance with NEMA ICS 1 to each device to which a connection is made. Mark each device terminal to which a connection is made with a distinct terminal marking corresponding to the wire designation used on the Contractor's schematic and connection diagrams.

f. The wire (terminal point) designations used on the Contractor's wiring diagrams and printed on terminal block marking strips may be according to the Contractor's standard practice; however, provide additional wire and cable designations for identification of remote (external) circuits for the Government's wire designations.

g. Prints of the marking strips drawings submitted for approval will be so marked and returned to the Contractor for addition of the designations to the terminal strips and tracings, along with any rearrangement of points required.

3.1.9 Splices

Make splices in accessible locations. Make splices in conductors No. 10 AWG and smaller diameter with insulated, pressure-type connector. Make splices in conductors No. 8 AWG and larger diameter with solderless connector, and cover with insulation material equivalent to conductor insulation.

3.1.10 Electrical Penetrations

Seal openings around electrical penetrations through fire resistance-rated walls, partitions, floors, or ceilings in accordance with Section 07 84 02 LIFT STATION FIRESTOPPING.

3.1.11 Equipment Connections

Provide power wiring and connections to motors and equipment. Except as otherwise specifically noted or specified, automatic control wiring, control devices, and protective devices within the control circuitry are not included in this section of the specifications and are provided under the section specifying the associated equipment.

3.1.12 Repair of Existing Work

Perform repair of existing work, demolition, and modification of existing electrical distribution systems as follows:

3.1.12.1 Workmanship

Lay out work in advance. Exercise care where cutting, channeling, chasing, or drilling of floors, walls, partitions, ceilings, or other surfaces is necessary for proper installation, support, or anchorage of conduit, raceways, or other electrical work. Repair damage to buildings, piping, and equipment using skilled craftsmen of trades involved.

3.1.12.2 Existing Concealed Wiring to be Removed

Disconnect existing concealed wiring to be removed from its source. Remove conductors; cut conduit flush with floor, underside of floor, and through walls; and seal openings.

3.1.12.3 Removal of Existing Electrical Distribution System

Removal of existing electrical distribution system equipment includes equipment's associated wiring, including conductors, cables, exposed conduit, surface metal raceways, boxes, and fittings, back to equipment's power source as indicated.

3.1.12.4 Continuation of Service

Maintain continuity of existing circuits of equipment to remain. Maintain existing circuits of equipment energized. Restore circuits wiring and power which are to remain but were disturbed during demolition back to original condition.

3.1.13 Surge Protective Devices

Connect the surge protective devices in parallel to the power source,

keeping the conductors as short and straight as practically possible. Maximum allowed lead length is 3 feet avoiding 90 degree bends. Do not locate surge protective devices inside a panelboard or switchboard enclosure.

3.2 FIELD FABRICATED NAMEPLATE MOUNTING

Provide number, location, and letter designation of nameplates as indicated. Fasten nameplates to the device with a minimum of two sheet-metal screws or two rivets. Provide nameplate on all equipment in access controlled spaces and areas.

3.3 FIELD QUALITY CONTROL

Furnish test equipment and personnel and submit written copies of test results. Give Contracting Officer 5 working days notice prior to tests. Where applicable, test electrical equipment in accordance with NETA ATS.

3.3.1 Devices Subject to Manual Operation

Operate each device subject to manual operation at least five times, demonstrating satisfactory operation each time.

3.3.2 600-Volt Wiring Test

Test wiring rated 600 volt and less to verify that no short circuits or accidental grounds exist. Perform insulation resistance tests on wiring No. 6 AWG and larger diameter using instrument which applies voltage of 1,000 volts DC for 600 volt rated wiring and 500 volts DC for 300 volt rated wiring per NETA ATS to provide direct reading of resistance. All existing wiring to be reused must also be tested.

3.3.3 Phase Rotation Test

Perform phase rotation test to ensure proper rotation of service power prior to operation of new or reinstalled equipment using a phase rotation meter. Follow the meter manual directions performing the test.

-- End of Section --

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SECTION 26 29 23

LIFT STATION ADJUSTABLE SPEED DRIVE (ASD) SYSTEMS UNDER 600 VOLTS
02/20, CHG 1: 05/21

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.

EUROPEAN COMMITTEE FOR STANDARDIZATION (CEN/CENELEC)

EN 61800-3	(2017) Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA ICS 1	(2022) Standard for Industrial Control and Systems: General Requirements
NEMA ICS 3.1	(2019) Guide for the Application, Handling, Storage, Installation and Maintenance of Medium-Voltage AC Contactors, Controllers and Control Centers
NEMA ICS 7	(2020) Adjustable-Speed Drives
NEMA MG 1	(2021) Motors and Generators

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

47 CFR 15	Radio Frequency Devices

UL SOLUTIONS (UL)

UL 61800-5-1	(2022) Adjustable Speed Electrical Power Drive Systems - Part 5-1: Safety Requirements - Electrical, Thermal and Energy

1.2 RELATED REQUIREMENTS

Section 26 20 02 LIFT STATION INTERIOR DISTRIBUTION SYSTEM applies to this section with additions and modifications specified herein.

1.3 SYSTEM DESCRIPTION

1.3.1 Performance Requirements

1.3.1.1 Electromagnetic Interference Suppression

Computing devices, as defined by 47 CFR 15 and EN 61800-3 rules and regulations, must be certified to comply with the requirements for class A computing devices and labeled.

1.3.1.2 Electromechanical and Electrical Components

Ensure electrical and electromechanical components of the Adjustable Speed Drive (ASD) do not cause electromagnetic interference to adjacent electrical or electromechanical equipment while in operation.

1.4 SCOPE DESCRIPTION

The scope of work involves replacing existing 20 horsepower and 75 horsepower ASDs, currently installed in an Allen Bradley Centerline 2100 Intelligent Motor Control Center, with up-rated ASDs, as noted on the plans. These upgrades are required to operate larger wastewater pumps being installed in place of the existing wastewater pumps. The pump sensor monitor, furnished by the pump vendor, must be installed along with the replacement ASDs in the existing MCC, wired and programmed to operate in similar manner to the existing ASDs. The parameter settings for the replacement ASDs must match those of the ASD being replaced except where deviations are required to account for differences in the driven loads (such as motor rpm, rated current, speed lockout frequency settings, etc.) or as otherwise required by the installation. To the greatest extent practicable, the existing ancillaries (ASD keypad, etc.) must be reused. To ensure this requirement is met, replacement ASD brand and series model must match existing.

1.5 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Schematic Diagrams; G

Interconnecting Diagrams; G

Installation Drawings; G

As-Built Drawings; G

SD-03 Product Data

Adjustable Speed Drives; G

Equipment Schedule

SD-06 Test Reports

ASD Test

Performance Verification Tests

Endurance Test

SD-08 Manufacturer's Instructions

Installation instructions

SD-09 Manufacturer's Field Reports

ASD Test Plan; G

Standard Products

SD-10 Operation and Maintenance Data

Adjustable Speed Drives, Data Package 4

1.6 QUALITY ASSURANCE

1.6.1 Schematic Diagrams

Submit diagrams showing circuits and device elements for each replaceable module. Schematic diagrams of printed circuit boards are permitted to group functional assemblies as devices, provided that sufficient information is provided for government maintenance personnel to verify proper operation of the functional assemblies.

1.6.2 Interconnecting Diagrams

Show interconnections between equipment assemblies, and external interfaces, including power and signal conductors. Include for enclosures and external devices.

1.6.3 Installation Drawings

Show floor plan of each site, with ASD's and motors indicated. Indicate ventilation requirements, adequate clearances, and cable routes. Submit drawings for government approval prior to equipment construction or integration. Immediately record modifications to original drawings made during installation for inclusion into the as-built drawings.

1.6.4 Equipment Schedule

Provide schedule of equipment supplied. Schedule must provide a cross reference between manufacturer data and identifiers indicated in shop drawings. Schedule must include the total quantity of each item of equipment supplied and data indicating compatibility with motors being driven. For complete assemblies, such as ASD's, provide the serial numbers of each assembly, and a sub-schedule of components within the assembly. Provide recommended spare parts listing for each assembly or component.

1.6.5 Installation Instructions

Provide installation instructions issued by the manufacturer of the equipment, including notes and recommendations, prior to shipment to the site. Provide operation instructions prior to acceptance testing.

1.6.6 Standard Products

Provide materials and equipment that are products of manufacturers regularly engaged in the production of such products which are of equal material, design and workmanship and:

a. Have been in satisfactory commercial or industrial use for 2 years prior to bid opening including applications of equipment and materials

under similar circumstances and of similar size.

b. Have been on sale on the commercial market through advertisements, manufacturers' catalogs, or brochures during the 2-year period.

c. Where two or more items of the same class of equipment are required, provide products of a single manufacturer; however, the component parts of the item need not be the products of the same manufacturer unless stated in this section.

1.7 DELIVERY AND STORAGE

Store delivered equipment to protect from the weather, humidity and temperature variations, dirt and dust, or other contaminants.

1.8 WARRANTY

The complete system must be warranted by the manufacturer for a period of one year . Repair or replace any component failing to perform its function as specified and documented at no additional cost to the Government. Items repaired or replaced must be warranted for an additional period of at least one year from the date that it becomes functional again, as specified in FAR 52.246-21 Warranty of Construction.

1.9 MAINTENANCE

1.9.1 Spare Parts

Manufacturers provide spare parts in accordance with recommended spare parts list. Provide one spare ASD of each size provided.

1.9.2 Operation and Maintenance Data

Provide in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA. Provide service and maintenance information including preventive maintenance, assembly, and disassembly procedures. Include electrical drawings from electrical general sections. Provide additional information necessary to provide complete operation, repair, and maintenance information, detailed to the smallest replaceable unit. Include copies of as-built submittals. Provide routine preventative maintenance instructions, and equipment required. Provide instructions on how to modify program settings, and modify the control program. Provide instructions on drive adjustment, trouble-shooting, and configuration. Provide instructions on process tuning and system calibration.

1.9.3 Maintenance Support

During the warranty period, provide on-site, on-call maintenance services by drive manufacturer's personnel on the following basis: The service must be on a per-call basis with 36 hour response. Contractor is responsible for the maintenance of all hardware and software of the system during the warranty period. Various personnel of different expertise must be sent on-site depending on the nature of the maintenance service required. Costs must include travel, local transportation, living expenses, and labor rates of the service personnel while responding to the service request. The provisions of this Section are not in lieu of, nor relieve the Contractor of, warranty responsibilities covered in this specification. Should the result of the service request be the uncovering of a system defect covered under the warranty provisions, all costs for

the call, including the labor necessary to identify the defect, must be borne by the Contractor.

1.9.4 Technical Support

Provide the ASDs with manufacturer's technical telephone support in English, readily available during normal working hours.

PART 2 PRODUCTS

2.1 ADJUSTABLE SPEED DRIVES (ASD)

Provide adjustable speed drive to control the speed of induction motor(s). The ASD must include the following minimum functions, features and ratings.

a. A converter stage per UL 61800-5-1 must change fixed voltage, fixed frequency, ac line power to a fixed dc voltage. The converter must utilize a full wave bridge design incorporating diode rectifiers. Silicon Controlled Rectifiers (SCR) are not acceptable. The converter must be insensitive to three phase rotation of the ac line and must not cause displacement power factor of less than .98 lagging under any speed and load condition.

b. An inverter stage must change fixed dc voltage to variable frequency, variable ac voltage for application to a standard NEMA MG 1 Part 30 motor designed for use with adjustable frequency power supplies. Switch the inverter to produce a sine coded pulse width modulated (PWM) output waveform.

c. The ASD must be capable of supplying 110 percent of rated full load current for one minute at maximum ambient temperature.

d. The ASD must be designed to operate from a 480 volt, plus or minus 10 percent, three phase, 60 Hz supply, and control motors with a corresponding voltage rating.

e. Acceleration and deceleration time must be independently adjustable from one second to 3,600 seconds.

f. Adjustable full-time current limiting must limit the current to a preset value which must not exceed 110 percent of the controller rated current. The current limiting action must maintain the V/Hz ratio constant so that variable torque can be maintained. Short time starting override must allow starting current to reach 175 percent of controller rated current to maximum starting torque.

g. The controllers must be capable of producing an output frequency over the range of 3 Hz to 60 Hz (20 to one speed range), without low speed cogging. Over frequency protection must be included such that a failure in the controller electronic circuitry must not cause frequency to exceed 110 percent of the maximum controller output frequency selected.

h. Minimum and maximum output frequency must be adjustable over the following ranges: 1) Minimum frequency 3 Hz to 50 percent of maximum selected frequency; 2) Maximum frequency 40 Hz to 60 Hz.

i. The controller efficiency at any speed must not be less than 96

percent. Efficiency at rated output current and nominal line voltage must be 97.5 percent.

j. The controllers must be capable of being restarted into a motor coasting in the forward direction without tripping.

k. Protection of power semiconductor components must be accomplished without the use of fast acting semiconductor output fuses. Subjecting the controllers to any of the following conditions must not result in component failure or the need for fuse replacement:

(1) Short circuit at controller output

(2) Ground fault at controller output

(3) Open circuit at controller output

(4) Input undervoltage

(5) Input overvoltage

(6) Loss of input phase

(7) AC line switching transients

(8) Instantaneous overload

(9) Sustained overload exceeding 115 percent of controller rated current

(10) Over temperature

(11) Phase reversal

l. Solid state motor overload protection must have sensor in each phase, Class 10 tripping characteristic selected to protect motor against voltage and current unbalance and single phasing, Class II ground-fault protection, with start and run delays to prevent nuisance trip on staring, analog communication module, programmable isolated contacts, reset push button.

m. Include slip compensation circuit that will sense changing motor load conditions and adjust output frequency to provide speed regulation of NEMA MG 1 Part 30 designed for use with adjustable frequency power supplies motors to within plus or minus 0.5 percent of maximum speed without the necessity of a tachometer generator.

n. The ASD must be factory set for manual restart after the first protective circuit trip for malfunction (overcurrent, undervoltage, overvoltage or overtemperature) or an interruption of power. The ASD must be capable of being set for automatic restart after a selected time delay. If the drive faults again within a specified time period (adjustable 0-60 seconds), a manual restart will be required.

o. The ASD must include external fault reset capability. All the necessary logic to accept an external fault reset contact must be included.

p. Provide critical speed lockout circuitry to prevent operating at

frequencies with critical harmonics that cause resonant vibrations. The ASD must have a minimum of three user selectable bandwidths.

q. Provide with RJ-45 communications port for Ethernet/IP interface with existing network switch in the MCC.

r. ASD must be Allen-Bradley PowerFlex 753 Series. No substitutes accepted.

2.2 SOURCE QUALITY CONTROL

2.2.1 ASD Test Plan

To ensure quality, each ASD must be subject to a series of in-plant quality control inspections before approval for shipment from the manufacturer's facilities. Provide test plans.

2.2.2 ASD Test Report

To ensure quality, each ASD must be subject to a series of in-plant quality control inspections before approval for shipment from the manufacturer's facilities. Provide test reports.

PART 3 EXECUTION

3.1 INSTALLATION

Per NEMA ICS 3.1, install equipment in accordance with the approved manufacturer's printed installation drawings, instructions, wiring diagrams, and as indicated on project drawings and the approved shop drawings. Installation of the ASDs must be performed by a factory-authorized technician.

3.2 FIELD QUALITY CONTROL

Specified products must be tested as a system for conformance to specification requirements prior to scheduling the acceptance tests. Conduct performance verification tests in the presence of Government representative, observing and documenting complete compliance of the system to the specifications. Submit a signed copy of the test results, certifying proper system operation before scheduling tests.

3.2.1 ASD Test

A proposed test plan must be submitted to the contracting officer at least 28 calendar days prior to proposed testing for approval. The tests must conform to NEMA ICS 1, NEMA ICS 7, and all manufacturer's safety regulations. The Government reserves the right to witness all tests and review any documentation. Inform the Government at least 14 working days prior to the dates of testing. Perform the ASD test with the assistance of a factory-authorized service representative.

3.2.2 Performance Verification Tests

"Performance Verification Test" plan must provide the step by step procedure required to establish formal verification of the performance of the ASD. Compliance with the specification requirements must be verified by inspections, review of critical data, demonstrations, and tests. The Government reserves the right to witness all tests, review data, and

request other such additional inspections and repeat tests as necessary to ensure that the system and provided services conform to the stated requirements. Inform the Government 14 calendar days prior to the date the test is to be conducted.

3.2.3 Endurance Test

Immediately upon completion of the performance verification test, the endurance test must commence. The system must be operated at varying rates for not less than 192 consecutive hours, at an average effectiveness level of 0.9998, to demonstrate proper functioning of the complete PCS. Continue the test on a day-to-day basis until performance standard is met. The contractor is not allowed in the building during the endurance test. The system must respond as designed.

3.3 DEMONSTRATION

3.3.1 Training

Coordinate training requirements with the Contracting Officer. Provide video tapes, if available, of all training provided to the Government for subsequent use in training new personnel. Provide all training aids, texts, and expendable support material for a self-sufficient presentation must be provided, the amount of which to be determined by the contracting officer.

3.3.1.1 Instructions to Government Personnel

Provide the services of competent instructors with minimum two-year field experience with the operation and maintenance of similar ASDs who will give full instruction to designated personnel in operation, maintenance, calibration, configuration, and programming of the complete control system. Orient the training specifically to the system installed. Instructors must be thoroughly familiar with the subject matter they are to teach. The number of training days of instruction furnished must be as specified. A training day is defined as eight hours of instruction, including two 15-minute breaks and excluding lunch time; Monday through Friday. Provide a training manual for each student at each training phase which describes in detail the material included in each training program. Provide one additional copy for archiving. Provide equipment and materials required for classroom training. Provide a list of additional related courses, and offers, noting any courses recommended. List each training course individually by name, including duration, approximate cost per person, and location of course. Unused copies of training manuals must be turned over to the Government at the end of last training session.

3.3.1.2 Operating Personnel Training Program

Provide one 2-hour training session at the site at a time and place mutually agreeable between the Contractor and the Government. Provide session to train 4 operation personnel in the functional operations of the system and the procedures that personnel will follow in system operation. This training must include:

a. System overview

b. General theory of operation

c. System operation

d. Alarm formats

e. Failure recovery procedures

f. Troubleshooting

3.3.1.3 Engineering/Maintenance Personnel Training

Accomplish the training program as specified. Training must be conducted on site at a location designated by the Government. Provide a one-day training session to train four engineering personnel in the functional operations of the system. This training must include:

a. System overview

b. General theory of operation

c. System operation

d. System configuration

e. Alarm formats

f. Failure recovery procedures

g. Troubleshooting and repair

h. Maintenance and calibration

i. System programming and configuration

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SECTION 26 41 02

LIFT STATION LIGHTNING PROTECTION SYSTEM
08/23

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.

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 81	(2012) Guide for Measuring Earth Resistivity, Ground Impedance, and Earth Surface Potentials of a Ground System

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70	(2026) National Electrical Code
NFPA 780	(2026) Standard for the Installation of Lightning Protection Systems

U.S. AIR FORCE (USAF)

DAFMAN 32-1065	(2020) Grounding and Electrical Systems

U.S. DEPARTMENT OF DEFENSE (DOD)

UFC 3-575-01	(2012; with Change 1, 2021) Lightning and Static Electricity Protection Systems

UL SOLUTIONS (UL)

UL 96	(2016; May 2023) UL Standard for Safety Lightning Protection Components
UL 96A	(2023) UL Standard for Safety Installation Requirements for Lightning Protection Systems
UL 1449	(2021; Reprint Dec 2022) UL Standard for Safety Surge Protective Devices
UL Electrical Construction	(2012) Electrical Construction Equipment Directory

1.2 RELATED REQUIREMENTS

1.2.1 Verification of Dimensions

Confirm all details of work, verify all dimensions in field, and advise Contracting Officer of any discrepancy before performing work. Obtain prior approval of Contracting Officer after engineering approval and before making any departures from the design.

1.2.2 System Requirements

Provide a system furnished under this specification consisting of the latest products of a manufacturer regularly engaged in production of lightning protection system components. Products must be UL listed for use on lightning protection systems unless this rating does not exist for items in question.

Comply with NFPA 70, NFPA 780, UL 96, and UFC 3-575-01.

1.3 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Wind Load Calculations

SD-06 Test Reports

Lightning Protection and Grounding System Test Plan; G

Grounding Systems Testing; G

SD-07 Certificates

Component UL Listed and Labeled; G

Lightning Protection System Inspection Certificate; G

1.4 QUALITY ASSURANCE

In each standard referred to herein, consider the advisory provisions to be mandatory, as though the word "shall" or "must" has been substituted for "should," wherever it appears. Interpret references that require LPS expertise in these standards to mean Base Civil Engineer (BCE) or BCE-designated representative with LPS training certification.

1.4.1 Component UL Listed and Labeled

Submit proof of compliance that components are UL Listed and Labeled for use on lightning protection systems. Listing alone in UL Electrical Construction, which is the UL Electrical Construction Directory, is not acceptable evidence. In lieu of Listed and Labeled, submit written certificate from an approved, nationally-recognized testing organization equipped to perform such services, stating that items have been tested and conform to requirements and testing methods of Underwriters Laboratories (UL).

1.4.2 Lightning Protection and Grounding System Test Plan

Provide lightning protection system and grounding system test plans in compliance with NFPA 780. Identify (by number or letter, at the preference of the base - 1.2.3. or a.b.c.) the system test points/locations along with a listing or description of the item to be tested and the type of test to be conducted. As a minimum, include a

sketch of the facility and surrounding lightning protection system as part of the specific test plan for each structure. Include the requirements as "Testing of Catenary Lightning Protection System" in the test plan. For explosives facilities, the rolling sphere must be superimposed in elevation drawings, on all three of these types of lightning protection systems for installations with a high strike density as indicated in the NOAA Strike Density Maps. This may be accomplished by Computer Aided Design (CAD). Integral systems are discouraged on explosives and communications facilities because it has the potential to bring lightning closer to what is being protected. For explosives facilities, record drawings with materials description (wire size, air terminal material, etc.) is required by the base Weapons Safety Office. Testing of Surge Protective Devices must comply with UL 1449 and annual inspection of Surge Protective Devices should be included on Figures A7.6 and A7.7.

1.4.3 Lightning Protection System Inspection Certificate of Qualifications

Provide an approved third-party inspector who meets training certification requirements for final acceptance of the LPS. Inspection and certification of the LPS must be completed and certified in writing, before occupancy of the building. Compliance requirements are in UFC 3-575-01. Signed Certificate of Qualifications must be placed in the LPS records.

Note that the Contracting Officer may not accept the LPS system without a recommendation from a qualified person identified in the project documents.

1.4.4 Wind Load Calculations

Provide wind load calculations for lightning mast certifying they satisfy applicable wind load requirements for the installed location.

1.5 SITE CONDITIONS

Confirm all details of work, verify all dimensions in the field, and advise the Contracting Officer of any discrepancy before starting any work, if known at that time, or when it becomes known while performing work. Obtain prior approval of the BCE or BCE-designated representative with LPS training certification before design changes are made.

PART 2 PRODUCTS

2.1 MATERIALS

See NFPA 70, NFPA 780, UFC 3-575-01. Do not use a combination of materials that forms an electrolytic couple of such nature that corrosion is accelerated in the presence of moisture unless moisture is permanently excluded from the junction of such metals. Where unusual conditions exist which would cause corrosion of conductors, provide conductors with protective coatings, such as tin or lead, or oversize conductors. Where a mechanical hazard is involved, increase conductor size to compensate for the hazard or protect conductors. When metallic conduit or tubing is provided, electrically bond conductor to conduit or tubing at the upper and lower ends by clamp type connectors or welds (including exothermic). All lightning protection components, such as bonding plates, air terminals, air terminal supports and braces, chimney bands, clips, connector fittings, and fasteners are to comply with the requirements of UL 96 classes, as applicable.

2.1.1 Main and Bonding Conductors

Main and Bonding Conductors should be NFPA 780 and UL 96 Class I or Class II materials, as applicable. For explosives, Class II materials are in accordance with NFPA 780, Chapter 8.

2.1.2 Conductors

Provide copper or aluminum conductors, as applicable. See NFPA 780, UFC 3-575-01.

2.2 COMPONENTS

2.2.1 Ground Rods

Provide ground rods conforming to NFPA 780. Provide ground rods that are not less than 5/8 inch in diameter and 8 feet in length. Do not mix ground rods of copper-clad steel and solid copper on the job.

2.2.2 Connections and Terminations

Provide connectors for splicing conductors that conform to UL 96, class as applicable. Conductor connections can be made by compression clamps or welds (including exothermic). Provide style and size connectors required for the installation.

2.2.3 Connector Fittings

Provide connector fittings for "end-to-end", "Tee", or "Y" splices that conform to NFPA 780 and UL 96.

PART 3 EXECUTION

3.1 LIGHTNING PROTECTION SYSTEMS

Provide a lightning protection system that meets the requirements of NFPA 780 and UFC 3-575-01.

3.1.1 Mast Lightning Protection System

A mast lightning protection system consists of one or more individual masts not interconnected to each other, and isolated from the building, that provide sufficient protection for the structure contents. These masts may be wooden or metallic. Wood poles (masts) require air terminals on top that are at least 10 inches higher than the top of the mast, down conductors that provide at least two paths to ground (as close to 180 degrees apart on the pole perimeter as possible), to transport the current from a direct strike directly to grounding electrodes (ground) that are 5/8 inches by 8 feet. Metallic masts do not require air terminals and are not required be rated for use on electrical distribution or transmission lines because only vertical forces are experienced by the mast. If lights or other items are mounted on the top of the masts, guy wires and proper bonding of the guy wires are required. The base of a metallic mast should have connections to two separate ground rods, 5/8 inches by 8 feet, unless equivalent protection is provided (designed within) in the footer or some other documented manner. Paths to ground must possess a visible test point. A rolling sphere diagram showing proof of protection is a required submittal that must be approved prior to sizing or ordering the masts. This system shall comply with NFPA 780 and UFC 3-575-01.

A lightning protection system may consist of a mixture of these three systems, in order to limit cost of the system while still providing protection. For instance, an irregularly shaped building that uses a catenary system may use a single mast to cover an area that is just outside the zone of protection created by the catenary, as indicated by a rolling sphere diagram.

3.1.2 Down Conductors

A minimum of two paths to ground shall be provided on any system. This may be by two down conductors or with a down conductor in combination with other metallic connections to ground. Protect exposed down conductors from physical damage from ground level up to 6 feet. If this protection is a metal conduit, both ends must be bonded to the down conductor passing through it. For Schedule 80 conduit providing this protection, no bonding at both ends is necessary. Schedule 80 conduit or metallic conduit may be painted to match the surrounding surface. NO CONNECTIONS OR FASTENERS OF ANY LIGHTNING PROTECTION SYSTEM MAY BE PAINTED because this affects the ease with which lightning current can pass to ground.

3.1.3 Ground Connections

Attach each down conductor and ground ring electrode to a ground rod below grade by exothermic weld for all buried connections and exothermic weld or compression connectors for connections inside test wells. Terminate all down conductors to a grounding electrode inside a test well. Test connections and record resistances and continuity readings prior to covering.

Accessible connections above ground level and in test wells can be grounded with mechanical clamping, meeting installation requirements in NFPA 780.

3.1.4 Installation of Grounding Electrodes (Ground Rods)

Extend driven ground rods vertically into the existing undisturbed earth for a distance of not-less-than 8 feet if exothermic welds are used for bonds. Inside test wells, the 5/8 in. by 8 ft rod may be driven to a point above the base of the test well, that will provide working/testing access to the mechanically-fastened bond. Set ground rods not less than 3 feet nor more than 6 feet (see NFPA 780) from the structural foundation, and at least 3 feet beyond the drip line for the facility. After the completed installation, measure the total resistance to ground using the fall-of-potential method described in IEEE 81. Maximum allowed resistance of a single driven ground rod is 25 ohms (NFPA 70). If resistance-to-ground of a single ground rod for the lightning protection system exceeds 25 ohms and another ground rod is driven in accordance with NFPA 780, 25 ohms does not apply to this test point. See NFPA 70 exception to Article 250.53.

3.2 APPLICATIONS

3.2.1 Personnel Ramps and Covered Passageways

Lightning Protection is required in accordance with NFPA 780 and UFC 3-575-01.

3.3 INTERFACE WITH OTHER STRUCTURES

3.3.1 Fences

Bond metal fence and gate systems to the lightning protection system at the point where the fence, any fence post, or gate is within 6 feet of any part of the lightning protection system (usually a down conductor) in accordance with ANSI C2 and NFPA 780 and UFC 3-575-01.

3.4 RESTORATION

Where sod has been removed, replace sod as soon as possible after completing the backfilling. Restore areas disturbed by trenching, storing of dirt, cable laying, and other work, to original condition. Overfill the trench to accommodate for settling. Include necessary topsoil, fertilizing, liming, seeding, sodding, sprigging or mulching in any restoration, to match existing. Maintain disturbed surfaces and replacements until final acceptance. Return to site after six months to fill in compacted surface.

3.5 FIELD QUALITY CONTROL

3.5.1 Lightning Protection Systems Testing

A 100 percent test point test and inspection is required by all services. Identify test points for lightning protection system connections and bonds. Provide a sketch (NTS) with identified test points as part of the contract acceptance. Number points in a manner consistent with the installation (Base or Post) nomenclature for existing lightning protection systems; for example, use letters or numbers to track the test results. Test each lightning protection system connection to ensure continuity across each connection or bond is 1 ohm or less, and record the value indicated on a copy of the test form located at the back of DAFMAN 32-1065, Attachment 7.

a. LPS testing must also be accomplished on smaller projects, such as roofing and HVAC projects, where lightning protection systems are installed on any facility with existing LPS, to ensure the LPS is not damaged or reconfigured during construction.

b. Comply with UL 96A. A third-party inspector (not the designer and not the installer) must be present for the 100 percent inspection and data documentation by the contractor. This is to take place prior to project acceptance. Note that in many cases Air Force personnel have been trained to inspect and accept projects as the third-party inspector. Verify this before contract award.

3.5.2 Grounding Systems Testing

A 100 percent test point resistance test and inspection is required. Identify all test points for grounding system connections and bonds. Provide a sketch (NTS) with identified test points as part of the contract acceptance. Number points in a manner consistent with the installation (Base or Post) nomenclature for existing grounding systems; for example, use letters or numbers to track the test results. Test each grounding system connection or bond to ensure resistance-to-ground is 25 ohms or less or as excepted by NFPA 70 or NFPA 780. Record the resistance measurement on a copy of the test form located at the back of DAFMAN 32-1065 for Air Force or a similar form provided by the Army or

Navy. Test the ground rod for resistance to ground before making connections to the rod. Tie the grounding system together and test for resistance to ground. Make resistance measurements in dry weather, and not earlier than 48 hours after rainfall. Include in the written report: locations of test points, measured values for continuity and ground resistances, and soil conditions at the time that measurements were made. Submit results of each test to the Contracting Officer.

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SECTION 31 00 02

LIFT STATION EARTHWORK
08/23

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 ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO T 180	(2017) Standard Method of Test for Moisture-Density Relations of Soils Using a 4.54-kg (10-lb) Rammer and a 457-mm (18-in.) Drop

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C600	(2023) Installation of Ductile-Iron Mains and Their Appurtenances

ASTM INTERNATIONAL (ASTM)

ASTM C33/C33M	(2024a) Standard Specification for Concrete Aggregates
ASTM C117	(2023) Standard Test Method for Materials Finer than 75-um (No. 200) Sieve in Mineral Aggregates by Washing
ASTM C136/C136M	(2019) Standard Test Method for Sieve Analysis of Fine and Coarse Aggregates
ASTM D698	(2012; R 2021) Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort (12,400 ft-lbf/cu. ft. (600 kN-m/cu. m.))
ASTM D1140	(2017) Standard Test Methods for Determining the Amount of Material Finer than 75-µm (No. 200) Sieve in Soils by Washing
ASTM D1556/D1556M	(2015; E 2016) Standard Test Method for Density and Unit Weight of Soil in Place by Sand-Cone Method
ASTM D1557	(2012; E 2015) Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lbf/ft3) (2700 kN-m/m3)
ASTM D2321	(2020) Standard Practice for Underground

	Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications
ASTM D2487	(2017; R 2025) Standard Practice for Classification of Soils for Engineering Purposes (Unified Soil Classification System)
ASTM D4253	(2016; E 2019) Standard Test Methods for Maximum Index Density and Unit Weight of Soils Using a Vibratory Table
ASTM D4254	(2016) Standard Test Methods for Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density
ASTM D4318	(2017; E 2018) Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils
ASTM D4829	(2021) Standard Test Method for Expansion Index of Soils
ASTM D5268	(2019) Topsoil Used for Landscaping Purposes
ASTM D6938	(2017a) Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1	(2024) Safety -- Safety and Occupational Health (SOH) Requirements

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 Structural Fill

Soil material placed to support buildings, walls, pads, and other similar facilities.

1.2.2 Topsoil

Surface layer of primarily organic soil capable of supporting vegetation growth.

1.2.3 Utility Bedding Material

Fill placed to directly support pipes, conduits, cables, and appurtenant structures. Bedding may also be used to provide a cushion between utilities and bedrock, obstacles, obstructions and other unyielding

materials.

1.2.4 Satisfactory Materials

Satisfactory materials for fill, backfill, and/or any in-situ soils to remain in place comprise any materials classified by ASTM D2487 as GW, GP and SW. Maximum particle size to be no greater than one-half of the allowable lift thickness in any dimension.

1.2.5 Unsatisfactory Materials

Materials which do not comply with the requirements for satisfactory materials are unsatisfactory. Unsatisfactory materials also include man-made fills; trash; refuse; backfills from previous construction; roots and other organic matter or frozen material. Notify the Contracting Officer when encountering any contaminated materials.

1.2.6 Cohesionless Materials

Cohesionless materials include materials classified in ASTM D2487 as GW, GP, SW, and SP. Materials classified as GM and SM will be identified as cohesionless only when the fines are nonplastic. Perform testing, required for classifying materials, in accordance with ASTM D4318, ASTM C117, ASTM C136/C136M and ASTM D1140.

1.2.7 Cohesive Materials

Cohesive materials include materials classified as GC, SC, ML, CL, MH, and CH. Materials classified as GM and SM will be identified as cohesive only when the fines are plastic. Perform testing, required for classifying materials, in accordance with ASTM D4318, ASTM C117, ASTM C136/C136M and ASTM D1140.

1.2.8 Hard/Unyielding Materials

Hard/Unyielding materials comprise weathered rock, dense consolidated deposits, or conglomerate materials which are not included in the definition of "rock" with stones greater than 6 inch in any dimension or as defined by the pipe manufacturer, whichever is smaller. These materials usually require the use of heavy excavation equipment, ripper teeth, or jack hammers for removal.

1.2.9 Unstable Material

Unstable materials are too weak to adequately support the utility pipe, conduit, equipment, or appurtenant structure. Satisfactory material may become unstable due to ineffective drainage, dewatering, becoming frozen, excessive loading.

1.2.10 Expansive Soils

Expansive soils are defined as soils that have an expansion index greater than 20 when tested in accordance with ASTM D4829.

1.2.11 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.

1.2.12 Capillary Water Barrier

A layer of clean, poorly graded crushed rock, stone, or natural sand or gravel having a high porosity which is placed beneath a building slab with or without a vapor barrier to cut off the capillary flow of pore water to the area immediately below a slab.

1.2.13 Degree of Compaction (Proctor)

Degree of compaction required, except as noted in the second sentence, is expressed as a percentage of the maximum dry density obtained by the test procedure presented in ASTM D1557 abbreviated as a percent of laboratory maximum dry density. Since ASTM D1557 applies only to soils that have 30 percent or less by weight of their particles retained on the 3/4 inch sieve, express the degree of compaction for material having more than 30 percent by weight of their particles retained on the 3/4 inch sieve as a percentage of the maximum dry density in accordance with AASHTO T 180-21 paragraph 1.5, Note 1.

1.2.14 Degree of Compaction (Relative Density)

Degree of compaction required for soils with less than 5 percent passing the No. 200 sieve, is expressed as a relative percentage of the maximum index density/dry unit weight and minimum index density/dry unit weight, obtained by the test procedures in accordance with ASTM D4253 and ASTM D4254, respectively, abbreviated as a percent of laboratory relative density.

1.2.15 Borrow

Soil brought to the project site from an external location for the purposes of project construction.

1.2.16 Subgrade

Earth materials directly below foundations and directly below granular base materials in building slab and pavement areas including shoulders.

1.3 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 will not be encountered.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" classification.

Submittals not having a "G" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Disposition of Surplus Materials; G

Preconstruction Meeting; G

SD-06 Test Reports

Dewatering Performance Records; G

Material Test Report; G

Borrow Site Testing; G

Pipe Inspection Report; G

1.5 QUALITY CONTROL

1.5.1 Qualified Technician

Provide a Qualified Technician to inspect, monitor, sample, and performing field testing. The technician qualifications need to be one of the following: a current National Institute for Certification in Engineering Technologies (NICET) Level II minimum certification in Construction Materials Testing Soils; a Geologist-in-Training with minimum one-year experience; an Engineer-in-Training with minimum one-year experience; a Registered Geologist; or a Professional Engineer.

1.5.2 Lab Validation

Perform testing by a Corps validated commercial testing laboratory or Contractor established testing laboratory meeting the requirements of Section 01 45 00 (or similar number) entitled QUALITY CONTROL and approved by the Contracting Officer. Submit testing laboratory validation for the testing to be performed. Do not permit work requiring testing until testing facilities have been inspected, Corps validated and approved by the Contracting Officer.

1.5.3 Preconstruction Meeting

Conduct a preconstruction meeting at the jobsite at least five business days prior to the start of earthwork operations on the project. The preconstruction meeting is to be arranged by the Contractor and is to follow the written agenda submitted prior to the meeting. The purpose of this meeting is to review the requirements of this specification and the associated plans. The following individuals must be in attendance at this meeting: Contractor's Project Manager and Project Superintendent, earthwork subcontractor's Project Manager and Site Foreman, Contractor's Geotechnical Engineer and Testing Agency, Government Geotechnical Engineer and Civil Engineer, and Government Construction Manager and Engineering Technician.

The minutes of this meeting are to be recorded by the Contractor and published via email within 48 hours to all attendees. The minutes must be re-published within 48 hours via email pending any subsequent comments

from the attendees.

PART 2 PRODUCTS

2.1 SOIL MATERIALS

2.1.1 Structural Fill

Materials classified as GW, GP or SW in accordance with ASTM D2487. Select material type appropriate for the intended purpose.

2.1.2 Topsoil

Material suitable for topsoil obtained from offsite areas is defined as: 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. Topsoil material will be in accordance with ASTM D5268.

2.1.3 Capillary Water Barrier

Conform to ASTM C33/C33M for fine aggregate grading with a maximum of 3 percent by weight passing ASTM D1140, No. 200 sieve, or 1-1/2 inch and no more than 2 percent by weight passing the No. 4 size sieve or coarse aggregate Size 57, 67, or 77.

2.1.4 Utility Bedding Material

Except as specified otherwise in the individual piping section, provide bedding for buried piping in accordance with AWWA C600 or ASTM D2321 as appropriate for the type of pipe being installed. Install bedding for plastic piping to spring line of pipe. Utility bedding material may include the following:

2.1.4.1 Class I

Angular, 0.25 to 1.5 inch, graded stone, including a number of fill materials that have regional significance such as coral, slag, cinders, crushed stone, and crushed shells.

2.1.4.2 Class II

Coarse sands and gravels with maximum particle size of 1.5 inch, 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.

2.1.4.3 Sand

Clean, coarse-grained sand classified as SW or SP by ASTM D2487 for bedding and backfill.

2.1.4.4 Gravel and Crushed Stone

Clean, coarsely graded natural gravel, crushed stone or a combination thereof having a classification of GW in accordance with ASTM D2487 for bedding and backfill. Do not exceed maximum particle size of 3 inches.

2.2 BURIED WARNING AND IDENTIFICATION MARKERS

Provide polyethylene plastic warning tape manufactured specifically for warning and identification of buried utility lines. Provide tape on rolls, 3 inches 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. Provide permanent color and printing, unaffected by moisture or soil.

Warning Tape Color Codes	
Red	Electric
Yellow	Gas, Oil; Dangerous Materials
Orange	Telephone and Other Communications
Blue	Water Systems
Green	Sewer Systems
White	Steam Systems
Gray	Compressed Air

2.2.1 Warning Tape for Metallic Piping

Provide acid and alkali-resistant polyethylene plastic tape conforming to the width, color, and printing requirements specified above, with a minimum thickness of 0.003 inch and a minimum strength of 1500 psi lengthwise, and 1250 psi crosswise, with a maximum 350 percent elongation.

2.2.2 Detectable Warning Tape for Non-Metallic Piping

Provide polyethylene plastic tape conforming to the width, color, and printing requirements specified above, with a minimum thickness of 0.004 inch, and a minimum strength of 1500 psi lengthwise and 1250 psi crosswise. Manufacture tape 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.

2.2.3 Detection Wire for Non-Metallic Piping

Insulate a single strand, solid copper detection wire with a minimum of 12 AWG.

2.3 BORROW

Provide borrow materials from sources located outside of Government property meeting the requirements of paragraph STRUCTURAL FILL.

PART 3 EXECUTION

3.1 PROTECTION

Perform all work specified in accordance with applicable requirements of the Corps of Engineers publication EM 385-1-1 Safety and Health Requirements Manual.

Use equipment of type and size appropriate for the site conditions (soil character and moisture content). Maintenance of exposed subgrades and fills is the responsibility of the Contractor. The Contractor is required to prevent damage by ineffective drainage, dewatering, and heavy loads and equipment by implementing precautionary measures. Repair or replace any defects or damage.

3.1.1 Underground Utilities

Location of the existing utilities indicated is approximate. Physically verify the location and elevation of the existing utilities indicated prior to starting construction. The Contractor is responsible for protecting utilities from damage during construction.

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

Provide for the collection and disposal of surface and subsurface water encountered during construction. 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 provide temporary ditches, swales, and other drainage features and equipment as required to keep soils from becoming unstable, prevent erosion, or undermining of foundations. Remove unstable material from working platforms for equipment operation and soil support for subsequent construction features and provide new material as specified herein. It is the responsibility of the Contractor to assess the site conditions to employ necessary measures to permit construction to proceed.

3.1.2.2 Dewatering

Control groundwater flowing toward or into excavations 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 are not allowed 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. Perform control measures 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, maintain the water level continuously, at least 2 feet below the working level. Operate dewatering system continuously until construction work below existing water levels is complete. Measure and record performance of dewatering system at same time each day by use of observation wells or piezometers installed in conjunction with the dewatering system. Submit dewatering performance records weekly.

3.1.3 Protection of Graded Surfaces

Protect newly backfilled, graded, and topsoiled areas from traffic, erosion, and settlements that may occur. Repair or reestablish damaged grades, elevations, or slopes.

3.2 BORROW

Select borrow material to meet the requirements and conditions of the fill for which it is to be used. Obtain borrow material from approved private sources. Unless otherwise provided in the contract, the Contractor is responsible for obtaining the right to procure material, pay royalties and other charges involved, and bear the expense of developing the sources, including rights-of-way for hauling from the owners. Unless specifically provided, do not obtain borrow within the limits of the project site without prior written approval.

3.2.1 Contractor Furnished Borrow Area(s)

Obtain approved borrow materials from approved offsite sources. If a borrow source is selected that is not a commercial entity from which soil material is directly purchased, submit a Borrow Plan that includes the borrow source location, geotechnical test results showing the fill material meets the Contract requirements, and any Federal, State, and local permits required for excavation and reclamation of the borrow area.

3.2.2 Environmental Requirements for Off-Site Soil

Test offsite soils brought in for use as backfill for Total Petroleum Hydrocarbons (TPH), Benzene, Toluene, Ethyl Benzene, and Xylene (BTEX) and full Toxicity Characteristic Leaching Procedure (TCLP) including ignitability, corrosivity and reactivity. Backfill may not contain concentrations above 10 parts per million (ppm) of total petroleum hydrocarbons (TPH) and 10 ppm of the sum of Benzene, Toluene, Ethyl Benzene, and Xylene (BTEX) and pass the TCLP test. Determine TPH concentrations by using EPA Method 8015. Determine BTEX concentrations by using EPA SW-846.3-3 Method 5030/8020/8260B. Perform TCLP in accordance with EPA SW-846.3-3 Method 1311. Perform hazardous waste 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. Provide borrow site testing for hazardous waste characteristics (TPH, BTEX and TCLP) from a composite sample of material, collected in accordance with standard soil sampling techniques. Do not bring borrow material to project site until Borrow Plan containing environmental test results has been received and approved by the Contracting Officer.

3.3 SURFACE PREPARATION

3.3.1 Clearing and Grubbing

Remove trees, stumps, logs, shrubs, brush and vegetation and other items that would interfere with construction operations. Remove stumps entirely. Grub out matted roots and roots over 3 inches in diameter to at

least 18 inches below existing surface.

3.3.2 Stripping

Strip site where indicated on the plans. Strip existing surface materials to a depth of 3 inches below the existing ground surface in areas designated as Clear and Grub on the plans. Strip existing surficial soils to a depth of 6 inches in all other areas. Strip in all areas within the planned limits of disturbance. All stripped materials not suitable for reuse as topsoil will be wasted in specified disposal area. Screen all stripped soils to remove roots and organic materials prior disposal.

3.3.3 Stockpiling Operations

Place and grade stockpiles of satisfactory and unsatisfactory materials. Keep stockpiles in a neat and well drained condition, giving due consideration to drainage at all times. Clear, grub, and seal by rubber-tired equipment, the ground surface at stockpile locations; separately stockpile excavated satisfactory and unsatisfactory materials. Protect stockpiles of satisfactory materials from contamination which may destroy the quality and fitness of the stockpiled material. Do not create stockpiles that could obstruct the flow of any stream, endanger a partly finished structure, impair the efficiency or appearance of any structure, or be detrimental to the completed work in any way. If the Contractor fails to protect the stockpiles, and any material becomes unsatisfactory, remove and replace such material with satisfactory material from approved sources.

3.4 EXCAVATION

Excavate to contours, elevation, and dimensions indicated. Excavate soil disturbed or weakened by Contractor's operations, and soils softened or made unstable for subsequent construction due to exposure to weather. Use material removed from excavations meeting the specified requirements in the construction of fills, embankments, subgrades, shoulders, bedding (as backfill), and for similar purposes to minimize surplus material and to minimize additional material to brought on site. Do not excavate below indicated depths except to remove unstable material as determined by the Geotechnical Engineer and confirmed by the Contracting Officer. Remove and replace excavations below the grades shown with appropriate materials as directed by the Contracting Officer.

If at any time during excavation, including excavation from borrow areas, the Contractor encounters material that may be classified as rock or as hard/unyielding material, uncover such material, and notify the Contracting Officer. Do not proceed with the excavation of this material until the Contracting Officer has classified the materials as common excavation or rock excavation. Failure on the part of the Contractor to uncover such material, notify the Contracting Officer, and allow sufficient time for classification and delineation of the undisturbed surface of such material will cause the forfeiture of the Contractor's right of claim to any classification or volume of material to be paid for other than that allowed by the Contracting Officer for the areas of work in which such deposits occur.

3.4.1 Trench Excavation Requirements

Excavate the trench as recommended by the manufacturer of the pipe to be installed. Slope trench walls below the top of the pipe, or make

vertical, and of such width as recommended by the manufacturer. Provide vertical trench walls where no manufacturer installation instructions are available. Do not exceed the trench width of 24 inches below the top pipe plus pipe outside diameter (O.D.) for pipes of less than 24 inches inside diameter, and do not exceed 36 inches plus pipe outside diameter for pipe sizes larger than 24 inches inside diameter. Where recommended trench widths are exceeded, provide redesign, stronger pipe, or special installation procedures. The Contractor is responsible for the cost of redesign, stronger pipe, or special installation procedures without any additional cost to the Government.

3.4.1.1 Bottom Preparation

Grade the bottoms of trenches accurately to provide uniform bearing and support for the bottom quadrant of each section of the pipe. Excavate bell holes to the necessary size at each joint or coupling to eliminate point bearing. Remove stones of 3 inch or greater in any dimension, or as recommended by the pipe manufacturer, whichever is smaller, to avoid point bearing.

3.4.1.2 Removal of Unyielding Material

Where unyielding material is encountered in the bottom of the trench, notify the Contracting Officer. Following approval, remove such material 24 inch below the required grade and replaced with suitable materials as provided in paragraph FILLING AND COMPACTION.

3.4.1.3 Removal of Unstable Material

Where unstable material is encountered in the bottom of the trench, remove such material to the depth directed and replace it to the proper grade with suitable material as provided in paragraph FILLING AND COMPACTION. When removal of unstable material is required due to the Contractor's fault or neglect in performing the work, the Contractor is responsible for excavating the resulting material and replacing it without additional cost to the Government.

3.4.1.4 Water Lines

Excavate trenches to a depth that provides a minimum cover of 3 feet from the existing ground surface, or from the indicated finished grade, whichever is lower, to the top of the pipe.

3.4.2 Underground Utilities

Perform work adjacent to utilities in accordance with procedures outlined by utility owner. Excavation made with power-driven equipment is not permitted within 2 feet of known 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.

3.5 SUBGRADE PREPARATION

3.5.1 General Requirements

Shape subgrade to line, grade, and cross section as indicated. Remove unsatisfactory and unstable material in surfaces to receive fill or in excavated areas, structural fill. Do not place material on surfaces that are muddy, frozen, contain frost, or otherwise containing unstable material. Scarify the surface to a depth of 4 inches prior to placing fill. Step or bench sloped surfaces steeper than 1 vertical to 4 horizontal prior to scarifying. Place 4 inches of loose fill and blend with scarified material. When subgrade is part fill and part excavation or natural ground, scarify to a depth of 8 inches.

3.5.2 Subgrade for Structures, Spread Footings, and Concrete Slabs

Do not excavate below depth shown for structures, spread footings, and concrete slabs. If over excavation occurs, compact disturbed material to 95 percent of ASTM D1557. After final rolling, the surface of the subgrade for buildings and pavements must not show deviations greater than 0.05 foot when tested with a 12-foot straightedge applied both parallel and at right angles to the centerline of the area.

3.5.3 Subgrade for Pavements

Compact top 12 inches of subgrade for pavements to at least 95 percent of ASTM D1557. After final rolling, the surface of the subgrade for buildings and pavements must not show deviations greater than 0.05 foot when tested with a 12-foot straightedge applied both parallel and at right angles to the centerline of the area.

3.6 FILLING AND COMPACTION

Prepare ground surface on which backfill is to be placed and provide compaction requirements for backfill materials in conformance with the applicable portions of paragraphs for SUBGRADE PREPARATION. Do not place material on surfaces that are muddy, frozen, or contain frost. Finish compaction by sheepsfoot rollers, pneumatic-tired rollers, steel-wheeled rollers, or other approved equipment well suited to the soil being compacted. Moisten material as necessary to provide the moisture content that will readily facilitate obtaining the specified compaction with the equipment used. Fill and backfill to contours, elevations, and dimensions indicated. Compact and test each lift before placing overlaying lift.

3.6.1 Trench Backfill

Backfill trenches to the grade shown. Backfill the trench to 2 feet above the top of pipe prior to performing the required pressure tests. Leave the joints and couplings uncovered during the pressure test.

3.6.1.1 Replacement of Unyielding Material

Replace unyielding material removed from the bottom of the trench with satisfactory material or initial backfill material.

3.6.1.2 Replacement of Unstable Material

Replace unstable material removed from the bottom of the trench or excavation with satisfactory material placed in layers not exceeding 6

inches loose thickness.

3.6.1.3 Bedding and Initial Backfill

Provide bedding of the type and thickness shown. Place initial backfill material and compact it with approved tampers to a height of at least one foot above the utility pipe or conduit. Bring up the backfill evenly on both sides of the pipe for the full length of the pipe. Take care to ensure thorough compaction of the fill under the haunches of the pipe. Except where shown or when specified otherwise in the individual piping section, provide bedding for buried piping in accordance with PART 2 paragraph UTILITY BEDDING MATERIAL. Compact backfill to top of pipe to 85 percent of ASTM D1557. Provide plastic piping with bedding to spring line of pipe.

3.6.1.4 Final Backfill

Do not begin backfill 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. Bring backfill 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 one foot above other utility lines need to be free from stones larger than one inch in any dimension. Heavy equipment for spreading and compacting backfill are not to be operated closer to foundation or retaining walls than a distance equal to the height of backfill above the top of footing; compact remaining area in layers not more than 4 inches in compacted thickness with power-driven hand tampers suitable for the material being compacted. Place backfill carefully around pipes or tanks to avoid damage to coatings, wrappings, or tanks. Do not place backfill against foundation walls prior to 7 days after completion of the walls. As far as practicable, bring backfill up evenly on each side of the wall and sloped to drain away from the wall.

Fill the remainder of the trench, except for special materials for buildings and pavements with satisfactory material. Place backfill material and compact as follows:

3.6.1.4.1 Buildings and Pavements

Place backfill up to the required elevation as specified. Do not permit water flooding or jetting methods of compaction. Compact as specified for Structural Fill.

3.6.1.4.2 Turfed or Seeded Areas and Miscellaneous Areas

Deposit backfill in layers of a maximum of 12 inches loose thickness, and compact it to 85 percent maximum dry density for cohesive soils and 90 percent maximum dry density for cohesionless soils. Apply this requirement to all other areas not specifically designated above.

3.6.1.5 Displacement of Features

After other required tests have been performed and the trench backfill compacted to the finished grade surface, inspect the pipe to determine whether unexpected or damaging displacement has occurred. Conduct walk-through inspection of pipe sizes larger than 48 inches. Inspect pipes smaller than 48 inches using remote methods using closed circuit television, sonar, or hybrid that can provide a 360-degree inspection of

the pipe. Prepare and submit a pipe inspection report consisting of digital video or photos. If, in the judgment of the Contracting Officer, the interior of the pipe shows poor alignment or any other defects that would cause improper functioning of the system, replace or repair the defects as directed at no additional cost to the Government.

3.6.1.6 Buried Tape And Detection Wire

3.6.1.6.1 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.

3.6.1.6.2 Buried Detection Wire

Bury detection wire directly above non-metallic piping at a distance not to exceed 12 inches above the top of pipe. Extend the wire continuously and unbroken, from manhole to manhole. Terminate the ends of the wire inside the manholes at each end of the pipe, with a minimum of 3 feet of wire, coiled, remaining accessible in each manhole. Furnish insulated wire over its entire length. Install wires at 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, terminate the wire in the valve pit at the pump station end of the pipe.

3.6.2 Structural Fill Placement

Place fill and backfill beneath and adjacent to structures in successive horizontal layers of loose material not more than 8 inches in depth, or in loose layers not more than 4 inches in depth when using hand-operated compaction equipment. Do not place over wet or frozen materials. Compact to at least 90 percent of laboratory maximum dry density for cohesive materials or 95 percent of laboratory maximum dry density for cohesionless materials, except as otherwise specified. Perform compaction in such a manner as to prevent wedging action or eccentric loading upon or other damage to the structure. Moisture condition fill and backfill material to within range of plus 2 or minus 2 percent of optimum moisture content at the time of compaction.

3.6.3 Backfill for Appurtenances

After the manhole, catchbasin, inlet, or similar structure has been constructed and the concrete has been allowed to cure for 7 days, place backfill in such a manner that the structure is not be damaged by the shock of falling earth. Deposit the backfill material, compact it as specified for final backfill, and bring up the backfill evenly on all sides of the structure to prevent eccentric loading and excessive stress.

3.6.4 Compaction

3.6.4.1 General Site

Compact underneath areas designated for vegetation and areas outside the 5 foot line of the paved area or structure to 85 percent of ASTM D698 or ASTM D1557.

3.6.4.2 Adjacent Areas

Compact areas within 5 feet of structures to 95 percent of ASTM D698 or ASTM D1557.

3.7 FINISHING/FINISH OPERATIONS

During construction, keep embankments and excavations shaped and drained. Maintain ditches and drains along subgrade to drain effectively at all times. Do not disturb the finished subgrade by traffic or other operation. Protect and maintain the finished subgrade in a satisfactory condition until ballast, subbase, base, or pavement is placed. Do not permit the storage or stockpiling of materials on finished subgrade. Do not lay subbase, base course, ballast, or pavement until the subgrade has been checked and approved, and in no case place subbase, base, surfacing, pavement, or ballast on a muddy, spongy, frozen or otherwise unstable subgrade.

Finish the surface of excavations, embankments, and subgrades to a smooth and compact surface in accordance with the lines, grades, and cross sections or elevations shown. Provide the degree of finish for graded areas within 0.1 foot of the grades and elevations indicated except as indicated for subgrades specified in paragraph SUBGRADE PREPARATION. Finish gutters and ditches in a manner that will result in effective drainage. Finish the surface of areas to be turfed to a smoothness suitable for the application of turfing materials. Repair graded, topsoiled, or backfilled areas prior to acceptance of the work, and re-established grades to the required elevations and slopes.

3.7.1 Capillary Water Barrier

Place a capillary water barrier under concrete floor and area-way slabs grade directly on the subgrade and compact with a minimum of two passes of a hand-operated plate-type vibratory compactor.

3.7.2 Grading Around Structures

Construct areas within 5 feet outside of each building and structure line true-to-grade, shape to drain, and maintain free of trash and debris until final inspection has been completed and the work has been accepted.

3.7.3 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.

3.8 DISPOSITION OF SURPLUS MATERIAL

Remove from Government property all surplus or other soil material not required or not suitable for filling or backfilling, along with brush, refuse, stumps, roots, and timber. Properly disposed of in accordance with all applicable laws and regulations. Prepare plan for Disposition of Surplus Materials to include permissions document to dispose of nonsalable products.

3.9 TESTING

Perform testing as indicated in Table 1. Submit Material Test Reports within 7 days of tests being completed.

Material Type list materials to be tested as identified in paragraph DEFINITIONS	Location of Material	Test Method	Test Frequency
- Structural Fill - Capillary Water Barrier	-Excavation - Trench Backfill -Building Slab	Density - ASTM D1556/D1556M, ASTM D6938. When ASTM D6938 is used, check the calibration curves and adjust using only the sand cone method as described in ASTM D1556/D1556M.	One test per 2000 square feet, or fraction thereof, of each lift of fill or backfill areas compacted by other than hand-operated machines. Double testing frequency for areas compacted by hand-operated machines. If ASTM D6938 is used, check in-place densities by ASTM D1556/D1556M as follows: One check test per lift for every 6 tests.

Material Type list materials to be tested as identified in paragraph DEFINITIONS	Location of Material	Test Method	Test Frequency
- Structural Fill	-Excavation -Trench Backfill	Moisture Density Relationship - ASTM D1557	One representative test per 500 cubic yards of fill and backfill, or when any change in material occurs which may affect the optimum moisture content or laboratory maximum dry density. Sample to be taken from stockpile or location of placement.
-Structural Fill -Capillary Water Barrier	-Excavations -Trench Backfill -Building Slab	Gradation - ASTM C136/C136M	One representative test per 500 cubic yards of fill and backfill, or when any change in material occurs which may affect the optimum moisture content or laboratory maximum dry density. Sample to be taken from stockpile or location of placement.

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SECTION 31 10 00

LIFT STATION SITE CLEARING
02/21

PART 1 GENERAL

1.1 UNIT PRICES

1.1.1 Clearing (Timber and Structure)

1.1.1.1 Payment

Payment will be made for costs associated with furnishing plant, labor, materials and equipments, and performing all operations necessary for clearing (timber and structures) as specified.

1.1.1.2 Unit of Measure

Unit of measure: lump sum.

1.2 DEFINITIONS

1.2.1 Trees

The line of demarcation between brush and trees, for the purpose of distinguishing clearing requirements, is that trees, as used, will be considered as that woody growth not falling within the limits of brush as defined below.

1.2.2 Brush

Brush is that growth which is less than 2 inches in diameter measured6 inches from the ground on the uphill side and is less than 6 feet in height measured from the ground on the uphill side.

1.2.3 Structures

The term "structures" includes buildings or portions thereof, walls, silos, storm or root cellars, cisterns, wells, windmills, pit silos, water towers, etc. Remove or fill structures to the ground surface.

1.3 PROJECT/SITE CONDITIONS

1.3.1 Aesthetics and Pollution Control

1.3.1.1 Ground Areas

All ground areas in the zone of normal pool level fluctuations which are disturbed by clearing operations and which would become subject to erosion will be protected or restored.

1.3.1.2 Construction Roads

All construction roads proposed for use by the Contractor for removing salvaged timber or for access to the work area must be approved, as to location and alignment, prior to construction. Where such roads are determined to be of no value to project operation or will not serve

recreational access needs after project construction, the areas occupied by these roads will be restored as nearly as possible to pre-construction conditions by reasonable grading and seeding of a native cover crop along with the planting of seedling trees if in a tree cover area.

1.3.2 Existing Conditions

1.3.2.1 Boundaries

The area to be cleared under this contract is indicated on the drawings, which form a part of this contract.

1.3.2.2 Fences

1.3.2.2.1 Existing Fencing

All existing fencing required to be removed for construction of the work shall be replaced at the end of the work. Work shall include re-installing the fence removed, if undamaged and in equal condition to when removed, or replacing the removed fence with all new fencing materials, components, and posts. All new fencing materials shall be the same type, material, quality, and by the same manufacturer as the existing fence. All replacement fencing shall be installed to equal or better condition than prior to removal.

1.3.2.3 Structures

Where filling of structures is required, fill to within 18 inches of the ground surface and made with noncombustible materials such as masonry rubble, and other debris. When all available debris has been used in filling, all remaining unfilled portions, together with the above 18 inches, completely fill to the ground surface with earth, borrowed as directed by the Contracting Officer. The top surfaces of fills must be neat in appearance and smooth enough not to constitute a hazard to persons or livestock.

PART 2 PRODUCTS

Not used

PART 3 EXECUTION

3.1 CLEARING REQUIREMENTS

3.1.1 Equipment

A tree crushing machine may be used at the option of the Contractor in all clearing operations.

3.2 DISPOSAL OF MATERIAL

3.2.1 General

Completely remove material cleared from the areas by transporting from the Government property or burn within the cleared areas unless otherwise approved by the Contracting Officer. All timber from which saw logs, posts, ties or cordwood can be produced will become the property of the Contractor and in the interest of conservation it is required that the Contractor make a reasonable effort to dispose of material for these

purposes. The Contractor may cut timber into convenient lengths at the site but approval must be secured prior to the operation of saw mills within the Government lands. Do not throw or leave cleared material in the creeks or river. After the felling operation has been completed, the timber to be burned must be decked for burning within three days. Remove all felled timber. However, it is intended that all existing down timber in zones one (1) and two (2) will remain in place except dispose solid, floatable material that is larger than 4 inches in diameter (regardless of length) and/or over 8 feet in length (regardless of diameter) in the manner prescribed for cleared material. Clean up floatable debris. The cutting of branches and debris remaining after clean-up, to reduce their length in order to avoid removal, will not be permitted.

3.2.2 Burial

In certain cases, such as along drainage channels in remote areas, cleared material may be disposed of by burial in areas designated for disposal of excess excavation or spoil. When this option is used, care will be taken to insure that all such cleared material will be buried under not less than 18 inches of earth. Approval will be obtained for each area selected for debris disposal for burial prior to beginning such operations. Areas to be used for permanent roadways, levees or embankments will not be used for disposal of material from clearing operations. Areas for disposal of cleared materials by burial will not be located within 300 feet of public road crossings or of project areas to be regularly visited by the public.

3.2.3 Removal from Site

Except as otherwise provided, the Contractor will be permitted to remove felled and trimmed timber from the site of the work. The Contractor will be allowed to stockpile salvaged timber at approved locations. The Government will assume no responsibility for the protection and safekeeping of such material. All stockpiled timber must be removed from Government lands before final acceptance of the work will be made.

3.3 DEBRIS

Dispose burn combustible debris in accordance with paragraph DISPOSAL OF MATERIAL. Dispose noncombustible debris in excess of that disposed of as set forth in paragraph STRUCTURES at such locations as designated by the Contracting Officer. Debris includes trash of all kinds.

3.4 MARKETABLE MATERIALS

Any of the cleared materials which the Contractor considers marketable becomes its property and remove from the reservoir area.

-- End of Section --

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SECTION 31 11 02

LIFT STATION CLEARING AND GRUBBING
11/18

PART 1 GENERAL

1.1 REFERENCES

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

U.S. DEPARTMENT OF DEFENSE (DOD)

DODI 4150.07 (2019) DOD Pest Management Program

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submittals not having a "G" or "S" classification are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Herbicide Application Plan

SD-03 Product Data

Herbicides; G

SD-07 Certificates

Qualifications; G

SD-11 Closeout Submittals

Pest Management Report

1.3 QUALITY CONTROL

1.3.1 Regulatory Requirements

Comply with DODI 4150.07 for requirements on Contractor's licensing, certification, and record keeping. Maintain daily records using the Pest Management Maintenance Record, DD Form 1532-1, or a computer generated equivalent. These forms may be obtained from the main web site: https://www.esd.whs.mil/Directives/forms/dd1500_1999/DD1532/.

1.3.2 Qualifications

For the application of herbicides, use the services of an applicator who is commercially certified in the state where the work is to be performed as required by DODI 4150.07. Submit a copy of the pesticide applicator

certificates.

1.4 DELIVERY, STORAGE, AND HANDLING

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

1.4.1 Storage

Storage of herbicides on the installation will not be permitted unless it is written into the contract.

1.4.2 Handling

Handle herbicides in accordance with the manufacturer's label and Safety Data Sheet (SDS), preventing contamination by dirt, water, and organic material. Protect herbicides from weather elements as recommended by the manufacturer's label and SDS. Spill kits must be maintained on herbicide control vehicles. Mixing of herbicides on the installation will not be permited unless it is written into the contract.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Herbicide

Provide herbicides currently registered by the EPA or approved for such use by the appropriate agency of the host county and approved by the Contracting Officer. Select a herbicide that is suitable for the climatic conditions at the project site. Submit manufacturer's label and SDS for herbicides proposed for use.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 Herbicide Application Plan

Prior to commencing application of herbicide, submit a herbicide application plan with proposed sequence of treatment work including dates and times of application. Include the herbicide trade name, EPA registration number, chemical composition, formulation, application rate of active ingredients, method of application, area or volume treated, and amount applied. Include a copy of the pesticide applicator certificates.

3.1.2 Protection

3.1.2.1 Roads and Walks

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

3.1.2.2 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.

3.1.2.3 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 repair 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 APPLICATION

3.2.1 Herbicide Application

Adhere to safety precautions as recommended by the manufacturer concerning handling and application of the herbicide.

3.2.1.1 Clean Up, Disposal, And Protection

Once application has been completed, proceed with clean up and protection of the site without delay. Clean the site of all material associated with the treatment measures, according to label instructions, and as indicated. Remove and dispose of excess and waste material off Government property.

3.2.1.1.1 Disposal of Herbicide

Dispose of residual herbicides and containers off Government property, and in accordance with the approved disposal plan, label instructions and EPA requirements.

3.3 CLEARING

Clearing consists 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 also includes the removal and disposal of structures that obtrude, encroach upon, or otherwise obstruct the work. Cut off flush with or below the original ground surface trees, stumps, roots, brush, and other vegetation in areas to be cleared, except such trees and vegetation as may be indicated or directed to be left standing. Trim dead branches 1-1/2 inches or more in diameter on trees designated to be left standing within the cleared areas and trim all branches to the heights indicated or directed. Neatly cut close to the bole of the tree or main branches, limbs and branches to be trimmed. Apply herbicide in accordance with the manufacturer's label to the top surface of stumps designated not to be removed.

3.3.1 Tree Removal

Where indicated or directed, remove trees and stumps that are designated as trees from areas outside those areas designated for clearing and grubbing. This work includes the felling of such trees and the removal of their stumps and roots as specified in paragraph GRUBBING. Dispose of

trees as specified in paragraph DISPOSAL OF MATERIALS.

3.3.2 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.

3.3.3 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.

3.4 DISPOSAL OF MATERIALS

Dispose of excess materials in accordance with the approved solid waste management permit and include those materials in the solid waste management report.

All wood or wood like materials, except for salable timber, remaining from clearing, prunning or grubbing such as limbs, tree tops, roots, stumps, logs, rotten wood, and other similiar materials is the property of the Contractor and dispose of as specified. All non-saleable timber and wood or wood like materials remaining from timber harvesting such as limbs, tree tops, roots, stumps, logs, rotten wood, and other similiar materials is the property of the Contractor and dispose of as specified.

3.5 CLOSEOUT ACTIVITIES

3.5.1 Herbicides

Upon completion of this work, submit the Pest Management Report DD Form 1532, or an equivalent computer product, to the Integrated Pest Management Coordinator. This form identifies the type of operation, brand name and manufacturer of herbicide, formulation, concentration or rate of application used.

-- End of Section --

SECTION 33 30 02

LIFT STATION SANITARY SEWERAGE
05/18

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 PIPE ASSOCIATION (ACPA)

ACPA 01-102	(2000) Concrete Pipe Handbook
ACPA 01-103	(2000) Concrete Pipe Installation Manual

AMERICAN RAILWAY ENGINEERING AND MAINTENANCE-OF-WAY ASSOCIATION (AREMA)

AREMA Eng Man	(2023) Manual for Railway Engineering

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B1.20.1	(2013; R 2018) Pipe Threads, General Purpose (Inch)
ASME B16.1	(2020) Gray Iron Pipe Flanges and Flanged Fittings Classes 25, 125, and 250
ASME B18.2.2	(2022) Nuts for General Applications: Machine Screw Nuts, and Hex, Square, Hex Flange, and Coupling Nuts (Inch Series)
ASME B18.5.2.1M	(2006; R 2011) Metric Round Head Short Square Neck Bolts
ASME B18.5.2.2M	(1982; R 2010) Metric Round Head Square Neck Bolts

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C104/A21.4	(2022) Cement-Mortar Lining for Ductile-Iron Pipe and Fittings for Water
AWWA C105/A21.5	(2018) Polyethylene Encasement for Ductile-Iron Pipe Systems
AWWA C110/A21.10	(2021) Ductile-Iron and Gray-Iron Fittings
AWWA C111/A21.11	(2023) Rubber-Gasket Joints for Ductile-Iron Pressure Pipe and Fittings
AWWA C115/A21.15	(2020) Flanged Ductile-Iron Pipe With Ductile-Iron or Gray-Iron Threaded Flanges

AWWA C151/A21.51	(2023) Ductile-Iron Pipe, Centrifugally Cast
AWWA C153/A21.53	(2019) Ductile-Iron Compact Fittings for Water Service
AWWA C600	(2023) Installation of Ductile-Iron Mains and Their Appurtenances
AWWA C605	(2021) Underground Installation of Polyvinyl Chloride (PVC) and Molecularly Oriented Polyvinyl Chloride (PVCO) Pressure Pipe and Fittings
AWWA C606	(2022) Grooved and Shouldered Joints
AWWA C900	(2022) Polyvinyl Chloride (PVC) Pressure Pipe, and Fabricated Fittings, 4 In. Through 60 In. (100 mm Through 1,500 mm)

ASTM INTERNATIONAL (ASTM)

ASTM A47/A47M	(1999; R 2022; E 2022) Standard Specification for Ferritic Malleable Iron Castings
ASTM A48/A48M	(2022) Standard Specification for Gray Iron Castings
ASTM A123/A123M	(2024) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A307	(2023) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A536	(2024) Standard Specification for Ductile Iron Castings
ASTM A563	(2021; E 2022a) Standard Specification for Carbon and Alloy Steel Nuts
ASTM A746	(2018; R 2022) Standard Specification for Ductile Iron Gravity Sewer Pipe
ASTM C33/C33M	(2024a) Standard Specification for Concrete Aggregates
ASTM C94/C94M	(2025) Standard Specification for Ready-Mixed Concrete
ASTM C150/C150M	(2024) Standard Specification for Portland Cement
ASTM C260/C260M	(2024) Standard Specification for Air-Entraining Admixtures for Concrete
ASTM C270	(2025a) Standard Specification for Mortar

	for Unit Masonry
ASTM C443	(2021) Standard Specification for Joints for Concrete Pipe and Manholes, Using Rubber Gaskets
ASTM C478	(2018) Standard Specification for Circular Precast Reinforced Concrete Manhole Sections
ASTM C478M	(2018) Standard Specification for Precast Reinforced Concrete Manhole Sections (Metric)
ASTM C828	(2023) Standard Test Method for Low-Pressure Air Test of Vitrified Clay Pipe Lines
ASTM C923	(2008; R 2013; E 2016) Standard Specification for Resilient Connectors Between Reinforced Concrete Manhole Structures, Pipes and Laterals
ASTM C969	(2024) Standard Practice for Infiltration and Exfiltration Acceptance Testing of Installed Precast Concrete Pipe Sewer Lines
ASTM C972	(2024) Standard Test Method for Compression-Recovery of Tape Sealant
ASTM C990	(2009; R 2019) Standard Specification for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants
ASTM C1214	(2013) Standard Test Method for Concrete Pipe Sewerlines by Negative Air Pressure (Vacuum) Test Method
ASTM C1244	(2020) Standard Test Method for Concrete Sewer Manholes by the Negative Air Pressure (Vacuum) Test Prior to Backfill
ASTM C1644	(2006; R 2017) Standard Specification for Resilient Connectors Between Reinforced Concrete On-Site Wastewater Tanks and Pipes
ASTM D412	(2016; R 2021) Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers - Tension
ASTM D624	(2000; R 2020) Standard Test Method for Tear Strength of Conventional Vulcanized Rubber and Thermoplastic Elastomers
ASTM D1784	(2025) Standard Classification System and Basis for Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC)

	Compounds
ASTM D1785	(2021) Standard Specification for Poly(Vinyl Chloride) (PVC), Plastic Pipe, Schedules 40, 80, and 120
ASTM D2241	(2020) Standard Specification for Poly(Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR Series)
ASTM D2321	(2020) Standard Practice for Underground Installation of Thermoplastic Pipe for Sewers and Other Gravity-Flow Applications
ASTM D2412	(2021) Standard Test Method for Determination of External Loading Characteristics of Plastic Pipe by Parallel-Plate Loading
ASTM D2464	(2015) Standard Specification for Threaded Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 80
ASTM D2466	(2023) Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 40
ASTM D2467	(2020) Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 80
ASTM D3034	(2016) Standard Specification for Type PSM Poly(Vinyl Chloride) (PVC) Sewer Pipe and Fittings
ASTM D3139	(2019) Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals
ASTM D3212	(2020) Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals
ASTM D3350	(2021) Polyethylene Plastics Pipe and Fittings Materials
ASTM D4101	(2017) Standard Classification System and Basis for Specification for Polypropylene Injection and Extrusion Materials
ASTM F477	(2014; R 2021) Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
ASTM F667/F667M	(2016; R 2021) Standard Specification for 3 through 24 in. Corrugated Polyethylene Pipe and Fittings
ASTM F714	(2024) Standard Specification for Polyethylene (PE) Plastic Pipe (DR-PR)

	Based on Outside Diameter
ASTM F758	(2014; R 2023) Smooth-Wall Poly(Vinyl Chloride) (PVC) Plastic Underdrain Systems for Highway, Airport, and Similar Drainage
ASTM F794	(2021) Standard Specification for Poly(Vinyl Chloride) (PVC) Profile Gravity Sewer Pipe and Fittings Based on Controlled Inside Diameter
ASTM F894	(2024) Standard Specification for Polyethylene (PE) Large Diameter Profile Wall Sewer and Drain Pipe
ASTM F949	(2025) Standard Specification for Poly(Vinyl Chloride) (PVC) Corrugated Sewer Pipe with a Smooth Interior and Fittings

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

29 CFR 1910.27	(Nov 2016) Scaffolds and Roope Descent Systems

UNI-BELL PVC PIPE ASSOCIATION (UBPPA)

UBPPA UNI-B-6	(1998) Recommended Practice for Low-Pressure Air Testing of Installed Sewer Pipe

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Contractor's License; G

SD-02 Shop Drawings

Installation Drawings; G

SD-03 Product Data

Precast Concrete Manholes

Frames, Covers, and Gratings

Gravity Pipe

Pressure Pipe

SD-06 Test Reports

Precast Concrete Sewer Manhole Test; G

Hydrostatic Sewer Test; G

Infiltration Tests And Exfiltration Tests; G

Negative Air Pressure Test; G

Low-Pressure Air Tests; G

Tests For Pressure Lines; G

Deflection Testing

Concrete Pipe Test; G

SD-07 Certificates

Portland Cement

1.3 QUALITY CONTROL

1.3.1 Installer Qualifications

Install specified materials by a licensed underground utility Contractor licensed for such work in the state where the work is to be performed. Verify installing Contractor's License is current and state certified or state registered.

1.4 DELIVERY, STORAGE, AND HANDLING

1.4.1 Delivery and Storage

Check upon arrival; identify and segregate as to types, functions, and sizes. Store off the ground in a manner affording easy accessibility and not causing excessive rusting or coating with grease or other objectionable materials.

1.4.1.1 Piping

Inspect materials delivered to site for damage; store with minimum of handling. Store materials on site in enclosures or under protective coverings. Store plastic piping and jointing materials and rubber gaskets under cover out of direct sunlight. Do not store materials directly on the ground. Keep inside of pipes and fittings free of dirt and debris.

1.4.1.2 Cement, Aggregate, and Reinforcement

As specified in Section 03 30 02 LIFT STATION CAST-IN-PLACE CONCRETE and 03 30 55 LIFT STATION MISCELLANEOUS CAST-IN-PLACE CONCRETE.

1.4.2 Handling

Handle pipe, fittings, and other accessories in such manner as to ensure delivery to the trench in sound undamaged condition. Take special care not to damage linings of pipe and fittings; if lining is damaged, make satisfactory repairs. Carry, do not drag, pipe to trench. Store solvents, solvent compounds, lubricants, elastomeric gaskets, and any similar materials required to install the plastic pipe in accordance with

the manufacturer's recommendation and discard those materials if the storage period exceeds the recommended shelf life. Discard solvents in use when the recommended pot life is exceeded.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

2.1.1 Sanitary Sewer Gravity Pipeline

Provide mains of diameters indicated on plans of concrete pipe, ductile-iron pipe, polypropylene pipe, or polyvinyl chloride (PVC) plastic pipe.

2.1.2 Sanitary Sewer Pressure Lines

Provide pressure lines of ductile iron pressure pipe or polyvinyl chloride (PVC) plastic pressure pipe.

2.2 MATERIALS

Provide materials conforming to the respective specifications and other requirements specified below. Submit manufacturer's product specification,standard drawings or catalog cuts.

2.2.1 Gravity Pipe

2.2.1.1 Ductile Iron Gravity Sewer Pipe and Associated Fittings

2.2.1.1.1 Ductile Iron Gravity Pipe and Fittings

Provide ductile iron pipe conforming to ASTM A746 with cement-mortar lining in conforming to AWWA C104/A21.4, Pressure Class 250. Provide push-on joints conforming to AWWA C111/A21.11.

2.2.1.2 PVC Gravity Sewer Piping

2.2.1.2.1 PVC Gravity Pipe and Fittings

ASTM D3034, SDR 35, or ASTM F949 with ends suitable for elastomeric gasket joints. ASTM F794, Series 46, for ribbed sewer pipe with smooth interior, size 8 inch through 48 inch diameters.

2.2.1.2.2 PVC Gravity Joints and Jointing Material

Provide joints conforming to ASTM D3212. Gaskets are to conform to ASTM F477.

2.2.2 Pressure Pipe

2.2.2.1 Ductile Iron Pressure Piping

2.2.2.1.1 Ductile Iron Pressure Pipe and Fittings

Provide push-on-joint, mechanical joint, or flanged ductile-iron pipe conforming to AWWA C151/A21.51, Pressure Class 250. Provide fittings conforming to AWWA C110/A21.10 or AWWA C153/A21.53. Provide fittings with push-on joint ends conforming to AWWA C111/A21.11. Use fittings which have a pressure rating at least equivalent to that of the pipe. Pipe and

fittings are to have cement-mortar lining conforming to AWWA C104/A21.4, standard thickness.

2.2.2.1.2 Ductile Iron Pressure Joints and Jointing Materials

a. Joints, general: Use push-on joints or mechanical joints for pipe and fittings except as otherwise specified in this paragraph. Use mechanical-joints where indicated. Use flanged joints where indicated. Joints made with sleeve-type mechanical coupling may be used in lieu of push-on joint. Grooved or shouldered type joints may be used in lieu of push-on joint or flanged joint, except where joint is buried.

b. Push-on joints: Shape of pipe ends and fitting ends, gaskets, and lubricant for joint assembly are to conform to AWWA C111/A21.11.

c. Mechanical joints: Dimensional and material requirements for pipe ends, glands, bolts and nuts, and gaskets are to conform to AWWA C111/A21.11.

d. Flanged joints: Provide bolts, nuts, and gaskets for flanged connections as recommended in the Appendix to AWWA C115/A21.15. Provide flange for setscrewed flanges of ductile iron, ASTM A536, Grade 65-45-12, and conforming to the applicable requirements of ASME B16.1, Class 250. Provide 190,000 psi tensile strength, heat treated, and zinc-coated steel setscrews for setscrewed flanges. Conform gasket for setscrewed flanges to the applicable requirements for mechanical-joint gaskets specified in AWWA C111/A21.11. Design of setscrewed gasket are to provide for confinement and compression of gasket when joint to adjoining flange is made.

e. Joints made with sleeve-type mechanical couplings: Provide couplings designed to couple plain-end piping by compression of a ring gasket at each end of the adjoining pipe sections. Provide couplings consisting of one middle ring flared or beveled at each end to provide a gasket seat, two follower rings, two resilient tapered rubber gaskets, and bolts and nuts to draw the follower rings toward each other to compress the gaskets. The middle ring and the follower rings are to be true circular sections free from irregularities, flat spots, and surface defects; the design is to provide for confinement and compression of the gaskets. The middle ring is to be of cast-iron or steel, and the follower rings are to be of malleable iron or ductile iron. Cast iron couplings are to conform to ASTM A48/A48M and not be less than Class 25. Malleable iron couplings are to conform to ASTM A47/A47M. Ductile iron couplings are to conform to ASTM A536. Steel is to have a strength not less than that of the pipe. Gaskets are to be designed for long life and resistance to set after installation and meet the applicable requirements specified for gaskets for mechanical joint in AWWA C111/A21.11. Bolts are to be track-head type; bolts and nuts are to be either of the following: bolts conforming to the tensile requirements of ASTM A307, Grade A, with nuts conforming to the tensile requirements of ASTM A563, Grade A; or round-head square-neck type bolts conforming to ASME B18.5.2.1M and ASME B18.5.2.2M with hex nuts conforming to ASME B18.2.2. Bolt holes in follower rings are to be of a shape to hold fast the necks of the bolts used. Sleeve-type mechanical couplings are not to be used as an optional method of jointing except where pipeline is adequately anchored to resist tension pull across the joint.

f. Grooved and Shouldered Type Joints: Grooved pipe ends, shouldered pipe ends, and couplings are to conform to AWWA C606. Joint dimensions are to be as specified in AWWA C606 for rigid joints.

2.2.2.2 PVC Pressure Pipe and Associated Fittings

Pipe, couplings and fittings are to be manufactured of materials conforming to ASTM D1784, Class 12454B.

2.2.2.2.1 Pipe and Fittings Less Than 4 inch Diameter

2.2.2.2.1.1 Screw-Joint

Provide pipe conforming to dimensional requirements of ASTM D1785, Schedule 80, with joints meeting requirements of 150 psi working pressure, 200 psi hydrostatic test pressure, unless otherwise shown or specified. Provide fittings for threaded pipe conforming to requirements of ASTM D2464, threaded to conform to the requirements of ASME B1.20.1 for use with Schedule 80 pipe and fittings. Pipe couplings when used, are to be tested as required by ASTM D2464.

2.2.2.2.1.2 Push-On Joint
ASTM D3139, with ASTM F477 gaskets. Fittings for push-on joints are to be iron conforming to AWWA C110/A21.10 or AWWA C153/A21.53 and AWWA C111/A21.11 with a cement-mortar lining conforming to AWWA C104/A21.4, standard thickness.

2.2.2.2.1.3 Solvent Cement Joint

Provide pipe conforming to dimensional requirements of ASTM D1785 or ASTM D2241 with joints meeting the requirements of 150 psi working pressure and 200 psi hydrostatic test pressure. Fittings for solvent cement jointing are to conform to ASTM D2466 or ASTM D2467.

2.2.2.2.2 Pipe and Fittings 4 inch Diameter And Larger

Provide pipe conforming to AWWA C900 and be plain end or gasket bell end, Pressure Class 150 (DR 18), with cast-iron-pipe-equivalent OD. Fittings are to be gray-iron or ductile-iron conforming to AWWA C110/A21.10 or AWWA C153/A21.53 and AWWA C111/A21.11 with a cement-mortar lining conforming to AWWA C104/A21.4, standard thickness. Fittings for pipe to pipe push-on joint ends are to conform with AWWA C900.

2.2.2.3 High Density Polyethylene Pipe (HDPE)

ASTM F894, Class 63, size 18 inch through 120 inch. ASTM F714, size 4 inch through 48 inch, will have pipe stiffness greater than or equal to 1170/D for cohesionless material pipe trench backfills. For all PE pipes, the polyethylene are to be certified by the resin producer as meeting the requirements of ASTM D3350, cell Class 334433C or higher. Fittings for High Density Polyethylene Pipe are to meet the same material specifications as the pipe class. Joints for HDPE meetingASTM F894 will be rubber gasket joints conforming to ASTM F477. HDPE meeting ASTM F714 will have fused joints in accordance with manufacturer's instruction.

2.2.3 Piping Beneath Railroad Right-of-Way

Where pipeline passes under the right-of-way of a commercial railroad, piping is to conform to the specifications for pipelines conveying

nonflammable substances in AREMA Eng Man, except as otherwise specified in this paragraph. For casing pipe provide ductile-iron pipe in lieu of cast-iron soil pipe. Ductile-iron pipe is to conform to and have strength computed in accordance with ASTM A746.

2.2.4 Cement Mortar

Provide cement mortar conforming to ASTM C270, Type M with Type II cement.

2.2.5 Portland Cement

Submit certificates of compliance stating the type of cement used in manufacture of concrete pipe, fittings, septic tanks, and precast manholes. Provide portland cement conforming to ASTM C150/C150M, Type II or V for concrete used in concrete pipe, concrete pipe fittings, septic tanks, and manholes and type optional for cement used in concrete cradle, concrete encasement, and thrust blocking. Use air-entraining admixture conforming to ASTM C260/C260M with Type V cement. Use a cement containing less than 0.60 percent alkalies where aggregates are alkali reactive, as determined by Appendix XI of ASTM C33/C33M.

2.2.6 Portland Cement Concrete

Provide portland cement concrete conforming to ASTM C94/C94M, compressive strength of 4000 psi at 28 days, except for concrete cradle and encasement or concrete blocks for manholes. Concrete used for cradle and encasement is to have a compressive strength of 2500 psi minimum at 28 days. Protect concrete in place from freezing and moisture loss for 7 days.

2.2.7 Precast Concrete Manholes

Provide precast concrete manholes, risers, base sections, and tops conforming to ASTM C478.

2.2.8 Gaskets and Connectors

Provide gaskets for joints between manhole sections conforming to ASTM C443. Resilient connectors for making joints between manhole and pipes entering manhole are to conform toASTM C1644, ASTM C923, or ASTM C990.

2.2.9 External Preformed Rubber Joint Seals

An external preformed rubber joint seal is an accepted method of sealing cast iron covers to precast concrete sections to prevent ground water infiltration into sewer systems. All finished and sealed manholes constructed in accordance with paragraph entitled "Manhole Construction" are to be tested for leakage in the same manner as pipelines as described in paragraph entitled "Leakage Tests." The seal is to be multi-section with a neoprene rubber top section and all lower sections made of Ethylene Propylene Diene Monomer (EPDM) rubber with a minimum thickness of 60 mils. Each unit is to consist of a top and bottom section and have mastic on the bottom of the bottom section and mastic on the top and bottom of the top section. The mastic is to be a non-hardening butyl rubber sealant and seal to the cone/top slab of the manhole/catch basin and over the lip of the casting. Extension sections are to cover up to two more adjusting rings. Properties and values are listed in the following table:

Properties, Test Methods and Minimum Values for Rubber used in Preformed Joint Seals				
Physical Properties	Test Methods	EPDM	Neoprene	Butyl Mastic
Tensile, psi	ASTM D412	1840	2195	--
Elongation, percent	ASTM D412	553	295	350
Tear Resistance, ppi	ASTM D624 (Die B)	280	160	--
Rebound, percent, 5 minutes	ASTM C972 (mod.)	--	--	11
Rebound, percent, 2 hours	ASTM C972	--	--	12

2.2.10 Sewage Absorption Field Materials

Pipe is to be perforated corrugated polyethylene tubing conforming to ASTM F667/F667M. Pipe is to be perforated PVC pipe conforming to ASTM F758. Chambers are to be high density polyethylene conforming to IAPMO PS 63.

2.2.11 Frames, Covers, and Gratings for Manholes

Submit certification on the ability of frame and cover to carry the imposed live load. Frame and cover are to be cast gray iron, ASTM A48/A48M, Class 35B, cast ductile iron, ASTM A536, Grade 65-45-12, or reinforced concrete, ASTM C478 ASTM C478M. Frames and covers are to be circular with vent holes. Size are to be as indicated on the plans. Stamp or cast the words "Sanitary Sewer" into covers so that it is plainly visible.

2.2.12 Manhole Steps

Zinc-coated steel as indicated conforming to 29 CFR 1910.27 with a plastic or rubber coating pressure-molded to the steel is to be used. Provide plastic coating conforming to ASTM D4101, copolymer polypropylene. Rubber is to conform to ASTM C443, except shore A durometer hardness is to be 70 plus or minus 5. Aluminum steps or rungs will not be permitted. Steps are not required in manholes less than 4 feet deep.

2.2.13 Manhole Ladders

Provide a steel ladder where the depth of a manhole exceeds 12 feet. The ladder is not to be less than 16 inches in width, with 3/4 inch diameter rungs spaced 12 inches apart. The two stringers are to be a minimum 3/8 inch thick and 2 inches wide. Galvanize ladders and inserts after fabrication in conformance with ASTM A123/A123M.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 Installation Drawings

Submit Installation Drawings showing complete detail, both plan and side view details with proper layout and elevations.

3.2 INSTALLATION

Backfill after inspection by the Contracting Officer. Before, during, and after installation, protect plastic pipe and fittings from any environment that would result in damage or deterioration to the material. Keep a copy of the manufacturer's instructions available at the construction site at all times and follow these instructions unless directed otherwise by the Contracting Officer.

3.2.1 Connections to Existing Lines

Obtain approval from the Contracting Officer before making connection to existing line. Conduct work so that there is minimum interruption of service on existing line.

3.2.2 General Requirements for Installation of Pipelines

These general requirements apply except where specific exception is made in the following paragraphs entitled "Special Requirements."

3.2.2.1 Location

Terminate the work covered by this section at a point approximately 5 feet from the building, unless otherwise indicated. Install pressure sewer lines beneath water lines only, with the top of the sewer line being at least 2 feet below bottom of water line. When these separation distances can not be met, contact the Contracting Officer for direction.

3.2.2.1.1 Sanitary Piping Installation Parallel with Water Line

3.2.2.1.1.1 Normal Conditions

Install sanitary piping or manholes at least 10 feet horizontally from a water line whenever possible. Measure the distance from edge-to-edge.

3.2.2.1.1.2 Unusual Conditions

When local conditions prevent a horizontal separation of 10 feet, the sanitary piping or manhole may be laid closer to a water line provided that:

a. The top (crown) of the sanitary piping is to be at least 18 inches below the bottom (invert) of the water main.

b. Where this vertical separation cannot be obtained, construct the sanitary piping with AWWA-approved ductile iron water pipe pressure and conduct a hydrostatic sewer test without leakage prior to backfilling.

c. The sewer manhole is to be of watertight construction and tested in

place.

3.2.2.1.2 Installation of Sanitary Piping Crossing a Water Line

3.2.2.1.2.1 Normal Conditions

Lay sanitary sewer piping by crossing under water lines to provide a separation of at least 18 inches between the top of the sanitary piping and the bottom of the water line whenever possible.

3.2.2.1.2.2 Unusual Conditions

When local conditions prevent a vertical separation described above, use the following construction:

a. Construct sanitary piping passing over or under water lines with AWWA-approved ductile iron water pressure piping and conduct a hydrostatic sewer test without leakage prior to backfilling.

b. Protect sanitary piping passing over water lines by providing:

(1) A vertical separation of at least 18 inches between the bottom of the sanitary piping and the top of the water line.

(2) Adequate structural support for the sanitary piping to prevent excessive deflection of the joints and the settling on and breaking of the water line.

(3) That the length, minimum 20 feet, of the sanitary piping be centered at the point of the crossing so that joints are equidistant and as far as possible from the water line.

3.2.2.1.3 Sanitary Sewer Manholes

No water piping must pass through or come in contact with any part of a sanitary sewer manhole.

3.2.2.2 Earthwork

Perform earthwork operations in accordance with Section 31 00 02 LIFT STATION EARTHWORK.

3.2.2.3 Pipe Laying and Jointing

Inspect each pipe and fitting before and after installation; replace those found defective and remove from site. Provide proper facilities for lowering sections of pipe into trenches. Lay nonpressure pipe with the bell or groove ends in the upgrade direction. Adjust spigots in bells and tongues in grooves to give a uniform space all around. Blocking or wedging between bells and spigots or tongues and grooves will not be permitted. Replace by one of the proper dimensions, pipe or fittings that do not allow sufficient space for installation of joint material. At the end of each work day, close open ends of pipe temporarily with wood blocks or bulkheads. Provide batterboards not more than 25 feet apart in trenches for checking and ensuring that pipe invert elevations are as indicated. Laser beam method may be used in lieu of batterboards for the same purpose. Construct branch connections by use of regular fittings or solvent cemented saddles as approved. Provide saddles for PVC pipe conforming to Table 4 of ASTM D3034.

3.2.3 Special Requirements

3.2.3.1 Installation of Concrete Gravity Sewer Piping

Install pipe and fittings in accordance with paragraph entitled "General Requirements for Installation of Pipelines" of this section and with the provisions for rubber gasket jointing and jointing procedures of ACPA 01-103 or of ACPA 01-102, Chapter 9, "Installation, Inspection and Construction Testing." Make joints with the gaskets specified for concrete gravity sewer pipe joints. Clean and dry surfaces receiving lubricants, cements, or adhesives. Affix gaskets to pipe not more than 24 hours prior to the installation of the pipe. Protect gaskets from sun, blowing dust, and other deleterious agents at all times. Before installation of the pipe, inspect gaskets and remove and replace loose or improperly affixed gaskets. Align each pipe section with the previously installed pipe section, and pull the joint together. If, while pulling the joint, the gasket becomes loose and can be seen through the exterior joint recess when the pipe is pulled up to within 1 inch of closure, remove the pipe and remake the joint.

3.2.3.2 Installation of Ductile Iron Gravity Sewer Pipe

Unless otherwise specified, install pipe and associated fittings in accordance with paragraph entitled "General Requirements for Installation of Pipelines" of this section and with the requirements of AWWA C600 for pipe installation and joint assembly.

a. Make push-on joints with the gaskets and lubricant specified for this type joint and assemble in accordance with the applicable requirements of AWWA C600 for joint assembly. Make mechanical-joints with the gaskets, glands, bolts, and nuts specified for this type joint and assemble in accordance with the applicable requirements of AWWA C600 for joint assembly and the recommendations of Appendix A to AWWA C111/A21.11.

b. Exterior protection: Completely encase buried ductile iron pipelines with polyethylene tube or sheet in accordance with AWWA C105/A21.5, using Class C polyethylene film.

3.2.3.3 Installation of Ductile-Iron Pressure Lines

Unless otherwise specified, install pipe and fittings in accordance with paragraph entitled "General Requirements for Installation of Pipelines" of this section and with the requirements of AWWA C600 for pipe installation, joint assembly, and valve-and-fitting installation.

a. Make push-on joints with the gaskets and lubricant specified for this type joint and assemble in accordance with the applicable requirements of AWWA C600 for joint assembly. Make mechanical-joints with the gaskets, glands, bolts, and nuts specified for this type joint; assemble in accordance with the applicable requirements of AWWA C600 for joint assembly and the recommendations of Appendix A to AWWA C111/A21.11. Make flanged joints with gaskets, bolts, and nuts specified for this type joint. Make flanged joints up tight, taking care to avoid undue strain on flanges, fittings, and other accessories. Align bolt holes for each flanged joint. Use full size bolts for the bolt holes; use of undersized bolts to make up for misalignment of bolt holes or for any other purpose will not be

permitted. Do not allow adjoining flange faces to be out of parallel to such degree that the flanged joint cannot be made watertight without overstraining the flange. When flanged pipe or fittings have dimensions that do not allow the making of a proper flanged joint as specified, replace it by one of proper dimensions. Assemble joints made with sleeve-type mechanical couplings in accordance with the recommendations of the coupling manufacturer, as approved. Make grooved and shouldered type joints with the couplings previously specified for this type joint connecting pipe with the grooved or shouldered ends specified for this type joint and assemble in accordance with the recommendations of the coupling manufacturer, as approved. Groove pipe in the field only with approved groove cutting equipment designed especially for the purpose and produced by a manufacturer of grooved joint couplings; secure approval for field-cut grooves before assembling the joint.

b. Exterior protection: Completely encase buried ductile iron pipelines with polyethylene tube or sheet in accordance with AWWA C105/A21.5, using Class A polyethylene film.

c. Pipe anchorage: Provide concrete thrust blocks (reaction backing) for pipe anchorage. Size and position thrust blocks as indicated. Use concrete conforming to ASTM C94/C94M having a minimum compressive strength of 2,000 psi at 28 days; or use concrete of a mix not leaner than one part cement, 2 1/2 parts sand, and 5 parts gravel, having the same minimum compressive strength.

3.2.3.4 Installation of PVC Piping

Install pipe and fittings in accordance with paragraph entitled "General Requirements for Installation of Pipelines" of this section and with the requirements of ASTM D2321 for laying and joining pipe and fittings. Make joints with the gaskets specified for joints with this piping and assemble in accordance with the requirements of ASTM D2321 for assembly of joints. Make joints to other pipe materials in accordance with the recommendations of the plastic pipe manufacturer.

3.2.3.5 Installation of PVC Pressure Pipe

Unless otherwise specified, install pipe and fittings in accordance with AWWA C605. AWWA C605 includes requirements such as excavation, installation, and placement of apputenances.

3.2.3.5.1 Pipe Less Than 4 Inch Diameter

3.2.3.5.1.1 Threaded Joints

Make by wrapping the male threads with joint tape or by applying an approved thread lubricant, then threading the joining members together. Tighten the joints with strap wrenches which will not damage the pipe and fittings. Tighten the joint no more than 2 threads past hand-tight.

3.2.3.5.1.2 Push-On Joints

Bevel the ends of pipe for push-on joints to facilitate assembly. Mark pipe to indicate when the pipe is fully seated. Lubricate the gasket to prevent displacement. Exercise care to ensure that the gasket remains in proper position in the bell or coupling while making the joint.

3.2.3.5.1.3 Solvent-Weld Joints

Comply with the manufacturer's instructions.

3.2.3.5.2 Pipe 4 inch Diameter And Larger

Make push-on joints with AWWA C900 pipe with intrgral elastomeric gasket . For pipe-to-pipe push-on joint connections, use only pipe with push-on joint ends having factory-made bevel. For push-on joint connections to fittings, use cut spigot end of pipe off square, marked to match the manufacturer's insertion line and beveled to match factory supplied bevel. . Use an approved lubricant recommended by the pipe manufacturer for push-on joints. Assemble push-on joints for pipe-to-pipe joint connections in accordance with the requirements of AWWA C605. Assemble push-on joints for connection to fittings in accordance with the requirements of AWWA C605 for joining PVC pipe to fittings and accessories and with the applicable requirements of AWWA C600 for joint assembly. Make mechanical-joints or flanged jointswith the gaskets, glands, bolts, nuts, and internal stiffeners specified for this type joint and assemble in accordance with the requirements of AWWA C605 for joining PVC pipe to fittings and accessories or with the applicable requirements of AWWA C600 for ductile iron joint assembly, and with the recommendations of Appendix A to AWWA C111/A21.11. Cut off spigot end of pipe for mechanical-joint or flanged jointconnections and do not bevel.

3.2.3.5.3 Pipe Anchorage

Provide concrete thrust blocks (reaction backing) for pipe anchorage. Size and position thrust blocks as indicated. Use concrete conforming to ASTM C94/C94M having a minimum compressive strength of 2,000 psi at 28 days; or use concrete of a mix not leaner than one part cement, 2 1/2 parts sand, and 5 parts gravel, having the same minimum compressive strength.

3.2.4 Concrete Work

Cast-in-place concrete is included in Section 03 30 02 LIFT STATION CAST-IN-PLACE CONCRETE03 30 55 LIFT STATION MISCELLANEOUS CAST-IN-PLACE CONCRETE. Support the pipe on a concrete cradle, or encased in concrete where indicated or directed.

3.2.5 Manhole Construction

Construct base slab of cast-in-place concrete or use precast concrete base sections. Make inverts in cast-in-place concrete and precast concrete bases with a smooth-surfaced semi-circular bottom conforming to the inside contour of the adjacent sewer sections. For changes in direction of the sewer and entering branches into the manhole, make a circular curve in the manhole invert of as large a radius as manhole size will permit. For cast-in-place concrete construction, either pour bottom slabs and walls integrally or key and bond walls to bottom slab. No parging will be permitted on interior manhole walls. For precast concrete construction, make joints between manhole sections with the gaskets specified for this purpose; install in the manner specified for installing joints in concrete piping. Parging will not be required for precast concrete manholes. Perform cast-in-place concrete work in accordance with the requirements specified under paragraph entitled "Concrete Work" of this section. Make joints between concrete manholes and pipes entering manholes with the resilient connectors specified for this purpose; install in accordance

with the recommendations of the connector manufacturer. Where a new manhole is constructed on an existing line, remove existing pipe as necessary to construct the manhole. Cut existing pipe so that pipe ends are approximately flush with the interior face of manhole wall, but not protruding into the manhole. Use resilient connectors as previously specified for pipe connectors to concrete manholes.

3.2.6 Miscellaneous Construction and Installation

3.2.6.1 Connecting to Existing Manholes

Connect pipe to existing manholes such that finish work will conform as nearly as practicable to the applicable requirements specified for new manholes, including all necessary concrete work, cutting, and shaping. Center the connection on the manhole. Holes for the new pipe are be of sufficient diameter to allow packing cement mortar around the entire periphery of the pipe but no larger than 1.5 times the diameter of the pipe. Cut the manhole in a manner that will cause the least damage to the walls.

3.2.6.2 Metal Work

3.2.6.2.1 Workmanship and Finish

Perform metal work so that workmanship and finish will be equal to the best practice in modern structural shops and foundries. Form iron to shape and size with sharp lines and angles. Do shearing and punching so that clean true lines and surfaces are produced. Make castings sound and free from warp, cold shuts, and blow holes that may impair their strength or appearance. Give exposed surfaces a smooth finish with sharp well-defined lines and arises. Provide necessary rabbets, lugs, and brackets wherever necessary for fitting and support.

3.2.6.2.2 Field Painting

After installation, clean cast-iron frames, covers, gratings, and steps not buried in concrete to bare metal, remove mortar, rust, grease, dirt, and other deleterious materials and apply a coat of bituminous paint. Do not paint surfaces subject to abrasion.

3.2.7 Sewage Absorption Trench Construction

Grade trenches uniformly with no slope. Lay perforated pipe with the perforations downward. Comply with the chamber manufacturer's instructions.

3.2.8 Installations of Wye Branches

Install wye branches in an existing sewer using a method which does not damage the integrity of the existing sewer. Do not cutinto piping for connections except when approved by the Contracting Officer. When the connecting pipe cannot be adequately supported on undisturbed earth or tamped backfill, support on a concrete cradle as directed by the Contracting Officer. Provide and install concrete required because of conditions resulting from faulty construction methods or negligence without any additional cost to the Government. Do not damage the existing sewer when installing wye branches in an existing sewer.

3.3 FIELD QUALITY CONTROL

The Contracting Officer will conduct field inspections and witness field tests specified in this section. Be able to produce evidence, when required, that each item of work has been constructed in accordance with the drawings and specifications.

3.3.1 Tests

Perform field tests and provide labor, equipment, and incidentals required for testing.

3.3.1.1 Hydrostatic Sewer Test

When unusual conflicts are encountered between sanitary sewer and waterlines a hydrostatic pressure sewer test will be performed in accordance with the applicable AWWA standard for the piping material or AWWA C600.

3.3.1.2 Leakage Tests for Nonpressure Lines

Test lines for leakage by either infiltration tests and exfiltration tests, negative air pressure tests, or by low-pressure air tests. When necessary to prevent pipeline movement during testing, place additional backfill around pipe sufficient to prevent movement, but leaving joints uncovered to permit inspection. When leakage or pressure drop exceeds the allowable amount specified, make satisfactory correction and retest pipeline section in the same manner. Correct visible leaks regardless of leakage test results.

3.3.1.2.1 Infiltration Tests and Exfiltration Tests

3.3.1.2.1.1 Precast Concrete Pipe Sewer Lines

Test leakage of precast concrete pipe in accordance with ASTM C969. The allowable leakage limit is located in ASTM C969. Make calculations in accordance with the Appendix to ASTM C969.

3.3.1.2.2 Negative Air Pressure Test

3.3.1.2.2.1 Concrete Pipe

Test concrete pipe test in accordance with ASTM C1214. The allowable vacuum loss is located in ASTM C1214 Make calculations in accordance with the Appendix to ASTM C1214.

3.3.1.2.2.2 Precast Concrete Manholes

Test precast concrete sewer manhole test in accordance with ASTM C1244. The allowable vacuum drop is located in ASTM C1244 Make calculations in accordance with the Appendix to ASTM C1244.

3.3.1.2.3 Low-Pressure Air Tests

3.3.1.2.3.1 Clay Pipelines

Test clay pipe in accordance with ASTM C828. The allowable pressure drop is located in ASTM C828. Make calculations in accordance with the Appendix to ASTM C828.

3.3.1.2.3.2 PVC Pipelines

Test PVC pipe in accordance with UBPPA UNI-B-6. The allowable pressure drop is located in UBPPA UNI-B-6. Make calculations in accordance with the Appendix to UBPPA UNI-B-6.

3.3.1.3 Tests for Pressure Lines

Test pressure lines in accordance with the applicable standard specified in this paragraph, except for test pressures. For hydrostatic pressure test, use a hydrostatic pressure 50 psi in excess of the maximum working pressure of the system, but not less than 100 psi, holding the pressure for a period of not less than one hour. For leakage test, use a hydrostatic pressure not less than the maximum working pressure of the system. Leakage test may be performed at the same time and at the same test pressure as the pressure test.

3.3.1.3.1 Ductile-Iron Pressure Pipe

Test ductile-iron pressure pipe in accordance with the requirements of AWWA C600 for hydrostatic testing. Leakage on ductile-iron pipelines with mechanical-joints or push-on joints are not to exceed the amounts given in AWWA C600; no leakage will be allowed at joints made by any other methods.

3.3.1.3.2 PVC Pressure Pipe

Test PVC pressure pipe in accordance with the requirements of AWWA C605 for hydrostatic and leakage tests. The quantity of water that must be supplied during testing is not to exceed the quantity of water calculated in accordance with AWWA C605 to maintain the specified test pressure within 5 psi.

3.3.1.4 Deflection Testing

Perform a deflection test on entire length of installed plastic pipeline on completion of work adjacent to and over the pipeline, including leakage tests, backfilling, placement of fill, grading, paving, concreting, and any other superimposed loads determined in accordance with ASTM D2412. Deflection of pipe in the installed pipeline under external loads is not to exceed 4.5 percent of the average inside diameter of pipe. Determine whether the allowable deflection has been exceeded by use of a pull-through device or a deflection measuring device.

3.3.1.4.1 Pull-Through Device

This device is to be a spherical, spheroidal, or elliptical ball, a cylinder, or circular sections fused to a common shaft. Space circular sections on the shaft so that the distance from external faces of front and back sections will equal or exceed the diameter of the circular section. Pull-through device may also be of a design promulgated by the Uni-Bell Plastic Pipe Association, provided the device meets the applicable requirements specified in this paragraph, including those for diameter of the device, and that the mandrel has a minimum of 9 arms. Ball, cylinder, or circular sections are to conform to the following:

a. A diameter, or minor diameter as applicable, of 95 percent of the average inside diameter of the pipe; tolerance of plus 0.5 percent will be permitted.

b. Homogeneous material throughout, is to have a density greater than 1.0 as related to water at 39.2 degrees F, and a surface Brinell hardness of not less than 150.

c. Center bored and through-bolted with a 1/4 inch minimum diameter steel shaft having a yield strength of not less than 70,000 psi, with eyes or loops at each end for attaching pulling cables.

d. Suitably Back each eye or loop with a flange or heavy washer such that a pull exerted on opposite end of shaft will produce compression throughout remote end.

3.3.1.4.2 Deflection Measuring Device

Sensitive to 1.0 percent of the diameter of the pipe being tested and be accurate to 1.0 percent of the indicated dimension. Prior approval is required for the deflection measuring device.

3.3.1.4.3 Pull-Through Device Procedure

Pass the pull-through device through each run of pipe, either by pulling it through or flushing it through with water. If the device fails to pass freely through a pipe run, replace pipe which has the excessive deflection and completely retest in same manner and under same conditions.

3.3.1.4.4 Deflection measuring device procedure

Measure deflections through each run of installed pipe. If deflection readings in excess of 4.5 percent of average inside diameter of pipe are obtained, retest pipe by a run from the opposite direction. If retest continues to show a deflection in excess of 4.5 percent of average inside diameter of pipe, replace pipe which has excessive deflection and completely retest in same manner and under same conditions.

3.3.1.5 Dye Test

Perform a dye test from the projects sanitary sewer point of connection to the first downstream manhole on the next active sanitary sewer branch main. Use nontoxic non-staining sewer tracing dye. Test results are to be noted in the daily Construction Quality Control (CQC) Report as required in 01 45 00 Quality Control.

a. Continue testing until it can be visually confirmed by way of the dye that the sewer connection is appropriate or until deficiencies are discovered.

b. During the test, monitor the storm drainage system downstream from the project, either manholes or outfalls, for any sign of cross-connection.

3.3.1.6 Smoke Test

Perform a smoke test on the relevant portion of the sewer system. Test results are to be noted in the daily Construction Quality Control (CQC) as required in 01 45 00 Quality Control.

a. Continue testing until it can be visually confirmed that the projects sanitary sewer point of connection has not been cross-connected to the storm drainage system.

b. During the test, monitor the storm drainage system, either manholes or outfalls, for any sign of cross-connection.

3.3.2 Field Tests for Cast-In-Place Concrete

Field testing requirements are covered in Section 03 30 02 LIFT STATION CAST-IN-PLACE CONCRETE03 30 55 LIFT STATION MISCELLANEOUS CAST-IN-PLACE CONCRETE

3.3.3 Inspection

Check each straight run of pipeline for gross deficiencies by holding a light in a manhole; the light must show a practically full circle of light through the pipeline when viewed from the adjoining end of line.

-- End of Section --

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SECTION 33 31 23.00 10

LIFT STATION SANITARY SEWER FORCE MAIN PIPING
08/18

PART 1 GENERAL

1.1 REFERENCES

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

AMERICAN PETROLEUM INSTITUTE (API)

API Spec 6D	(2021; Addendum 1 2025) Specification for Pipeline and Piping Valves

AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME)

ASME B16.1	(2020) Gray Iron Pipe Flanges and Flanged Fittings Classes 25, 125, and 250

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C105/A21.5	(2018) Polyethylene Encasement for Ductile-Iron Pipe Systems
AWWA C110/A21.10	(2021) Ductile-Iron and Gray-Iron Fittings
AWWA C111/A21.11	(2023) Rubber-Gasket Joints for Ductile-Iron Pressure Pipe and Fittings
AWWA C115/A21.15	(2020) Flanged Ductile-Iron Pipe With Ductile-Iron or Gray-Iron Threaded Flanges
AWWA C151/A21.51	(2023) Ductile-Iron Pipe, Centrifugally Cast
AWWA C203	(2020) Coal-Tar Protective Coatings and Linings for Steel Water Pipe
AWWA C207	(2023) Standard for Steel Pipe Flanges for Waterworks Service, Sizes 4 in. through 144 in. (100 mm through 3600 mm)
AWWA C210	(2024) Standard for Liquid Epoxy Coating Systems for the Interior and Exterior of Steel Water Pipelines
AWWA C500	(2019) Metal-Seated Gate Valves for Water Supply Service
AWWA C508	(2025) Swing-Check Valves for Waterworks Service, 2 In. Through 48-In. (50-mm Through 1,200-mm) NPS
AWWA C600	(2023) Installation of Ductile-Iron Mains

	and Their Appurtenances
AWWA C900	(2022) Polyvinyl Chloride (PVC) Pressure Pipe, and Fabricated Fittings, 4 In. Through 60 In. (100 mm Through 1,500 mm)
AWWA C909	(2022) Molecularly Oriented Polyvinyl Chloride (PVCO) Pressure Pipe, 4 In. (100 mm) and Larger

ASTM INTERNATIONAL (ASTM)

ASTM D1784	(2025) Standard Classification System and Basis for Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC) Compounds
ASTM D1785	(2021) Standard Specification for Poly(Vinyl Chloride) (PVC), Plastic Pipe, Schedules 40, 80, and 120
ASTM D2122	(2016) Standard Test Method for Determining Dimensions of Thermoplastic Pipe and Fittings
ASTM D2241	(2020) Standard Specification for Poly(Vinyl Chloride) (PVC) Pressure-Rated Pipe (SDR Series)
ASTM D2464	(2015) Standard Specification for Threaded Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 80
ASTM D2564	(2020) Standard Specification for Solvent Cements for Poly(Vinyl Chloride) (PVC) Plastic Piping Systems
ASTM D2657	(2007; R 2015) Heat Fusion Joining Polyolefin Pipe and Fittings
ASTM D2774	(2021a) Standard Practice for Underground Installation of Thermoplastic Pressure Piping
ASTM D2996	(2023) Standard Specification for Filament-Wound "Fiberglass" (Glass-Fiber-Reinforced Thermosetting-Resin) Pipe
ASTM D3035	(2022) Polyethylene (PE) Plastic Pipe (DR-PR) Based on Controlled Outside Diameter
ASTM D3139	(2019) Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals
ASTM D3308	(2012; R 2022) Standard Specification for PTFE Resin Skived Tape

ASTM D3350	(2021) Polyethylene Plastics Pipe and Fittings Materials
ASTM D4101	(2017) Standard Classification System and Basis for Specification for Polypropylene Injection and Extrusion Materials
ASTM F477	(2014; R 2021) Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
ASTM F1483	(2023) Standard Specification for Oriented Poly(Vinyl Chloride), PVCO, Pressure Pipe

DUCTILE IRON PIPE RESEARCH ASSOCIATION (DIPRA)

DIPRA TRD	(2016) Thrust Restraint Design for Ductile Iron Pipe

MANUFACTURERS STANDARDIZATION SOCIETY OF THE VALVE AND FITTINGS INDUSTRY (MSS)

MSS SP-78	(2011) Cast Iron Plug Valves, Flanged and Threaded Ends

1.2 SUBMITTALS

Government approval is required for submittals with a "G" or "S" classification. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-06 Test Reports

Disposal of Waste Water

Final Test Report

1.3 DELIVERY, STORAGE, AND HANDLING

Do not damage pipe, fittings and accessories, and pipe coatings during delivery, handling, and storage.

PART 2 PRODUCTS

2.1 PIPE AND FITTINGS

Provide piping in locations and sizes as specified in the following table. Also conform to the respective specifications and other requirements specified below

Location	Piping Size Range	Piping Material
Force Mains	Less than 4 inches in diameter	Galvanized Steel, Polyvinyl Chloride (PVC) Plastic, Polyethylene (PE) Plastic or Polypropylene Plastic
Inside Pump Stations	Less than 4 inches	Galvanized Steel
Force Mains and Inverted Siphons	4 inches in diameter and larger	Ductile Iron, Steel, Concrete Pressure Pipe, PVC Plastic, Oriented PVC PE Plastic, or Reinforced Thermosetting Resin Pipe (RTRP)
Force Mains and Inverted Siphons	8 inches in diameter and larger	May be Reinforced Plastic Mortar Pressure (RPMP)
Inside Pump Stations	4 inches in diameter and larger	Ductile Iron Pipe with Bolted Flange Joints

2.1.1 Plastic Pipe

2.1.1.1 PE Pipe

ASTM D3350 and ASTM D3035, minimum pressure rating of 100 psi at 73.4 degrees F.

2.1.1.2 Polypropylene Pipe

ASTM D2122 and ASTM D4101.

2.1.1.3 PVC Pressure Pipe

a. PVC Pressure Pipe and Fittings Less Than 4 inches Diameter: ASTM D1785, Schedule 80, or ASTM D2241, SDR 21, with screw joints, push-on joints, or solvent weld joints.

b. PVC Pressure Pipe and Fittings 4 inches Diameter and Larger: ASTM D2241, SDR 21, or AWWA C900, Class 200, with push-on joints.

2.1.1.4 Oriented Polyvinyl Chloride (PVCO) Plastic Pipe

Provide pipe, couplings, and fittings manufactured of material conforming to ASTM D1784, Class 12454-B. Provide pipe conforming to AWWA C909, Class 150, and to ASTM F1483 with an outside diameter equal to cast iron outside diameter.

2.1.2 RTRP Lines

ASTM D2996, 350 psi rated, cast iron pipe dimensions only, with elastomeric gasket joints. Fittings: AWWA C110/A21.10, rated 150 psi. Use inside sleeves provided by the manufacturer when mechanical joint fittings are used.

2.1.3 Ductile Iron Pipe

2.1.3.1 Ductile Iron Pipe

AWWA C151/A21.51, working pressure not less than 150 psi, unless otherwise shown or specified.

2.1.3.2 River Crossing Pipe

AWWA C151/A21.51, minimum thickness Class 54 with joints in compliance with applicable requirements of AWWA C110/A21.10.

2.1.3.3 Fittings, Mechanical

AWWA C110/A21.10, rated for 150 psi.

2.1.3.4 Fittings, Push-On

AWWA C110/A21.10 and AWWA C111/A21.11, rated for 150 psi.

2.2 JOINTS

2.2.1 PE Piping

2.2.1.1 Heat Fusion Joints

ASTM D2657.

2.2.1.2 Flanged Joints

ASME B16.1 or AWWA C207.

2.2.1.3 Mechanical Joints

ASME B16.1.

2.2.2 Polypropylene Piping

Heat Fusion Joints: ASTM D2657.

2.2.3 PVC Piping

Provide centering rings or stops to ensure couplings used with plain end pipe are centered on the joint.

2.2.3.1 Screw Joint Fittings

ASTM D2464, Schedule 80

2.2.3.2 Push-On Joint Fittings

ASTM D3139, with ASTM F477gaskets

2.2.3.3 Solvent Cement

ASTM D2564

2.2.4 PVCO Pipe

Provide joints conforming to ASTM D3139 and elastomeric gaskets conforming to ASTM F477.

2.2.5 Ductile Iron Piping

2.2.5.1 Push-on Joints

AWWA C111/A21.11.

2.2.5.2 Mechanical Joints

AWWA C111/A21.11 as modified by AWWA C151/A21.51.

2.2.5.3 Flanged Joints

AWWA C115/A21.15.

2.3 VALVES

2.3.1 Gate Valves

Provide gate valves 3 inches and larger in compliance with AWWA C500. Provide non-rising stem (NRS) valves for buried service, 2 inch square nut operated with joints applicable to the pipe or installation. Furnish buried valves with extension stems comprising socket, extension stem and operating nut, and of an appropriate length to bring operating nut to within 6 inches of grade. Provide one 4 foot "T" handle valve wrench for each quantity of 6 buried valves. Provide outside screw and yoke (OS&Y), handwheel operated with flange ends for gate valves that are exposed or installed inside unless otherwise indicated. Cast an arrow and the word "OPEN" on all gate valve operating nuts and handwheels in raised letters to indicate the direction of opening. Equip gate valves 14 inches and larger with gearing to reduce operating effort. Equip gate valves 14 inches and larger, installed in horizontal lines in horizontal position with stems horizontal, with bronze track, roller and scrapers to support the weight of the gate for its full length of travel. Fit gate valves 14 inches and larger installed in vertical pipe lines with stems horizontal with slides to assist the travel of the gate assembly.

2.3.2 Check Valves

Provide iron-bodied check valves that permit free flow of sewage forward and provide a positive check against backflow. Design check valves for a minimum working pressure of 150 psi or as indicated. Directly cast the manufacturer's name, initials, or trademark and also the size of the valve, working pressure, and direction of flow on the body.

2.3.2.1 Ball Check Valves

Provide iron-bodied ball check valves, with flanged ends, that are of the non-slam type. Provide 125 pound type flanges complying with ASME B16.1 with stainless steel ball unless otherwise specified.

2.3.2.2 Swing Check Valves

Comply with AWWA C508. Provide with iron body, bronze mounted, and flanged ends. Provide 125 pound type flanges, complying with ASME B16.1.

2.3.3 Plug Valves

Provide cast iron valves complying with MSS SP-78 or steel plug valves in compliance with API Spec 6D.

2.3.4 Pinch Valves

Provide double acting, jam-proof type pinch valves with unobstructed streamlined flows and built-in operator. Provide iron bodied valves with a non-rising handwheel. Provide a sleeve of pure gum rubber, neoprene, Buna N or hypalon as required for service. Provide a valve with flanged ends of 125 pound type in compliances with ASME B16.1.

2.3.5 Air Release Valves

Provide air release valves designed to permit release of air from an empty pipe during filling and capable of discharging accumulated air in the line while the line is in operation and under pressure. Attach valves by means of threaded pipe connections. Vent valves to the atmosphere.

2.3.5.1 Manual Air Release Valves

Consisting of an 3 inch gate valve and 3 inch ductile iron pipe and fittings. Install the valve with its line of flow in the horizontal position.

2.3.5.2 Automatic Air Release Valve

Compound lever type capable of withstanding operating pressures of 150 psi, with a 1/2 inch outlet. Provide with iron body and cover of the valve and a stainless steel float. Provide internal parts made entirely of stainless steel or bronze. Provide valve specifically adapted for use with sewage and complete with hose and blow-off valves to permit backflushing without dismantling the valve.

2.4 MISCELLANEOUS MATERIALS

Provide miscellaneous materials in compliance with the following requirements:

2.4.1 Pipe Coatings and Linings

a. Steel, interior: AWWA C203 or AWWA C210.

b. Steel, exterior, buried: AWWA C203.

c. Steel, exterior, exposed: AWWA C210.

2.4.2 Joint Lubricants

Provide joint lubricants as recommended by the pipe manufacturer.

2.4.3 Bolts, Nuts and Glands

AWWA C111/A21.11.

2.4.4 Joint Compound

A stiff mixture of graphite and oil or inert filler and oil.

2.4.5 Joint Tape

ASTM D3308.

2.4.6 Bond Wire

Bond wire type RHW or USE, Size 1/0 AWG, neoprene jacketed copper conductor shaped to stand clear of the joint.

PART 3 EXECUTION

3.1 INSTALLATION

Install pipe, pipe fittings, and appurtenances at the locations indicated. Perform excavation, trenching, and backfilling as specified in Section 31 00 02 LIFT STATION EARTHWORK.

3.1.1 Cutting

Cut pipe in a neat manner with mechanical cutters. Use wheel cutters where practicable. Grind sharp and rough edges smooth and remove loose material from the pipe before laying.

3.1.2 Laying

Except where otherwise authorized, lay pipe with bells facing the direction of laying. Before lowering and while suspended, inspect the pipe for defects. Reject defective material. Lay pipe in compliance with the following:

Ductile Iron	AWWA C600
Steel	AWWA C600
Concrete	Manufacturer's instructions
Polyvinyl Chloride	Manufacturer's instructions
Polyethylene	ASTM D2774
Polypropylene	ASTM D2774
Reinforced Thermosetting Resin	Manufacturer's instructions
Reinforced Plastic Mortar	Manufacturer's instructions

3.1.3 Jointing

3.1.3.1 Joints for PE Pipe

Provide heat fusion joints that comply with the manufacturer's instructions concerning equipment, temperature, melt time, heat coat, and

joining time. Make flanged and mechanical joints in compliance with the manufacturer's instructions.

3.1.3.2 Joints for Polypropylene Pipe

Ensure heat fusion joints comply with the manufacturer's instructions concerning equipment, temperature, melt time, heat coat, and joining time.

3.1.3.3 Joints for PVC Pipe

a. Make threaded joints by wrapping the male threads with joint tape or by applying an approved thread lubricant, then threading the joining members together. Tighten the joint with strap wrenches taking care not to damage the pipe and fittings. Tighten the joint no more than 2 threads past hand-tight.

b. Bevel the ends of pipe for push-on joints to facilitate assembly. Mark pipe to indicate when the pipe is fully seated. Lubricate the gasket to prevent displacement. Ensure the gasket remains in proper position in the bell or coupling while the joint is made.

c. Ensure solvent-weld joints comply with the manufacturer's instructions.

3.1.3.4 Joints for Ductile Iron Pipe

Install mechanical and push-on type joints in compliance with AWWA C600 and the manufacturer's instructions. Install flanged joints in compliance with manufacturer's instructions.

3.1.4 Coating and Lining

Field coat non-galvanized steel pipe in compliance with AWWA C203. Test the applied materials by means of a spark-type electrical device in compliance with AWWA C203. Repair flaws and holidays in the coating or lining of the pipe and the pipe joints; with the repaired areas at least equal in thickness to the minimum required for the pipe.

3.1.5 PE Pipe Encasement

When installed underground, encase pipe with 8 mil thick polyethylene in accordance with AWWA C105/A21.5. Encase in accordance with AWWA C105/A21.5.

3.1.6 Installation of Valves

Prior to installation, clean valves of all foreign matter and inspect for damage and then fully open and close valves to ensure that all parts are properly operating. Install valves with the stem in the vertical position. Install valves in valve vaults as indicated.

3.1.7 Drain Lines

Install drain lines where indicated. The drain line consists of a tee in the main line with a 4 inch diameter branch, a 4 inch diameter elbow, and a 4 inch gate valve.

3.1.8 Thrust Restraint

Provide plugs, caps, tees and bends deflecting 11-1/4 degrees or more, either vertically or horizontally, with thrust restraint. Securely anchor

valves or provide with thrust restraints to prevent movement. Install thrust restraints made from either thrust blocks or, for ductile-iron pipes, restrained joints.

3.1.8.1 Thrust Blocks

Provide concrete thrust blocking of a mix not leaner than: 1 cement, 2-1/2 sand, 5 gravel; and having a compressive strength of not less than 2000 psi after 28 days. Place blocking between solid ground and the fitting to be anchored. Unless otherwise indicated or directed, place the base and thrust bearing sides of thrust blocks directly against undisturbed earth. Place the side of thrust blocks not subject to thrust against forms, if applicable. Provide the area of bearing as shown or as directed. Place blocking so that the fitting joints are accessible for repair. Use steel rods and clamps, protected by galvanizing or by coating with bituminous paint, to anchor vertical down bends into gravity thrust blocks.

3.1.8.2 Restrained Joints

For ductile iron pipe, design restrained joints in accordance with DIPRA TRD.

3.1.9 Grout

Provide grout mix for exterior joint protection on concrete pipes of 1 part portland cement, 2 parts sand, and of sufficient liquid consistency to flow into the joint recess beneath the diaper. Provide grout mix for interior joint protection of 1 part portland cement and 1 part sand. Substitute a polyurethane foam loop, impregnated with portland cement, in lieu of grout for exterior joints, if directed.

3.1.10 Bonded Joints

Where indicated, provide a thermally welded metallic bond at each joint, including joints made with flexible couplings or rubber gaskets, of ferrous-metallic piping to effect continuous conductivity.

3.2 FIELD QUALITY CONTROL

Perform both a pressure test and a leakage test on all pipelines. Obtain the Contracting Officer's approval of the method proposed for disposal of waste water from hydrostatic tests. The Contractor is responsible for all testing. Perform testing using an independent testing laboratory, subject to approval by the Contracting Officer. Contractor will coordinate all tests to ensure they are witnessed by the Contracting Officer. Notify the Contracting Officer at least 7 days in advance of equipment tests. Submit the final test report to the Contracting Officer within 30 days after the test.

3.2.1 Pressure Test

After installing the pipe, joints, and thrust blocks, wait at least five days before pressure testing. For the pressure test, partially backfill the trench but leave the joints exposed for examination, then fill the pipe with water to expel all air. Subject the pipeline to a test pressure of 100 psi or 150 percent of the working pressure, whichever is greater, for a period of at least one hour. Open and close each valve several times during the test. Examine the exposed pipe, joints, fitting, and

valves for leaks. Stop visible leaks or replace defective pipe, fittings, joints, or valves.

3.2.2 Leakage Test

Conduct the leakage test subsequent to or concurrently with the pressure test. Place the amount of water permitted as leakage for the line in a sealed container attached to the supply side of the test pump. Apply no other source of supply to the pump or line under test. Pump the water into the line by the test pump as required to maintain the specified test pressure as described for a 2 hour period. The test will be considered a failure upon exhaustion of the supply or the inability to maintain the required pressure. PE pipe experiences diametric expansion and pressure elongation during initial testing. Consult the manufacturer prior to testing for special testing considerations. Determine allowable leakage by the following I-P formula:

L = NDP/K Where:

L = Allowable leakage in gallons per hour.

N = Number of joints in length of pipeline tested.

D = Nominal diameter of the pipe in inches.

P = Square root of the test pressure in psig.

K = 7400 for pipe materials.

At the conclusion of the test, measure the amount of water remaining in the container and record the results in the test report.

Test ductile iron pressure lines in accordance with the requirements of AWWA C600.

Test concrete pressure lines in accordance with the recommendations of AWWA M9.

Test plastic pressure lines in accordance with the recommendations of AWWA C605.

3.2.3 Retesting

If any deficiencies are revealed during any test, correct such deficiencies and repeat the tests until the results of the tests are within specified allowances, without additional cost to the Government.

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ASBESTOS AND LEAD-PAINT SURVEY

REPAIR BEQ G702

CAMP GEIGER
MCB CAMP LEJEUNE, NORTH CAROLINA 28542

ECS PROJECT NO. 49:26342

FOR: MBF ARCHITECTS PA

APRIL 23, 2026

April 23, 2026

Mr. Bill Faulkenberry
MBF Architects PA
317-C Pollock Street
New Bern, North Carolina 28560
faulkenberry@mbfarchitects.com

ECS Project No. 49:26342

Reference: Asbestos and Lead-Paint Survey, Repair BEQ G702, Camp Geiger, MCB Camp Lejeune, North Carolina

Dear Mr. Faulkenberry:

ECS Southeast, LLC (ECS) is pleased to provide MBF Architects PA with the results of the above referenced Asbestos and Lead-Paint Survey performed for the Repair BEQ G702 project located at Camp Geiger in MCB Camp Lejeune, North Carolina. This report summarizes our observations, analytical results, findings, and recommendations related to the work performed. The work described in this report was performed by ECS in general accordance with the Scope of Services described in ECS Proposal Number 49:50782P and the terms and conditions of the agreement authorizing those services.

ECS appreciates this opportunity to provide MBF Architects PA with our services. If we can be of further assistance to you, please do not hesitate to contact us.

Sincerely,

ECS Southeast, LLC

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EXECUTIVE SUMMARY

The subject property is improved with a Bachelor's Enlisted Quarters located at Camp Geiger in MCB Camp Lejeune, Onslow County, North Carolina. The structure consists of 36,868 square feet and was reportedly originally constructed in 1999. G713 is a separate mechanical building that services G702. G575 is a sanitary sewer lift station that services G702. At the time of our survey, the subject buildings were occupied and are currently scheduled to be renovated.

The purpose of the survey was to determine whether asbestos-containing materials (ACMs) and lead-containing paint (LCP) are present on the subject property. The assessment was limited to the proposed renovation scope of work.

Asbestos Survey

On September 17, 2025, Mr. Braxton B. Dawson, an accredited inspector, performed the initial asbestos assessment. A subsequent destructive sampling scope was performed on December 30, 2025 to determine if damp-proofing on CMU behind exterior brick veneer contained asbestos. The destructive assessment also included shower pans and vanity mirrors inside the living quarters. Lift station G575 was evaluated on March 30, 2026 as part of this renovation project. Bulk samples were submitted to Scientific Analytical Institute, Inc. (SAI) in Greensboro, North Carolina for analysis via Polarized Light Microscopy (PLM) in accordance with the current EPA-600 methodology.

A total of 48 bulk samples from 19 homogeneous areas were submitted to the laboratory, of which 54 layers were analyzed from the first sampling event. For destructive testing, 4 more bulk samples from 2 homogeneous areas were submitted to the laboratory, of which 8 additional layers were analyzed. 5 samples were submitted and analysed from G575. Based on the laboratory analysis of the bulk samples collected during the survey, none of the materials were reported to contain asbestos.

Due to inaccessibility or the destructive means that asbestos sampling requires, unseen ACMs may remain within the building hidden behind inaccessible areas, which include, but are not limited to, sub-grade walls, structural members, topping slabs, sub-grade sealants, flooring located below underlayments, areas behind exterior walls, pipe trenches, and subsurface utilities.

If suspect materials are discovered during construction activities, they should be presumed to contain asbestos and be treated as ACMs or be sampled immediately upon discovery and prior to disturbance for asbestos content by an accredited or certified asbestos inspector in accordance with 29 Code of Federal Regulations (CFR) 1926.1101.

Lead Paint Survey

The lead paint assessment was conducted by the collection of paint chip samples from suspect lead paint materials. The paint chip samples were submitted to a laboratory that participates in the American Industrial Hygiene Association (AIHA) Environmental Lead Proficiency Analytical Testing (ELPAT) Program for analysis of lead concentration (percent by weight) using Flame Atomic Absorption Spectroscopy.

Based on laboratory analysis of the paint chip samples collected and analyzed for lead content, lead was not detected above the method detection limit for the samples collected from G702 and G713.

However, lead was detected above the method detection limit at Lift Station G575. The following components sampled from G575 were reported as lead-containing paint:

- White CMU Walls - Interior Walls
- White Pump Piping - Exterior Wet Well

Paint and surface coatings that contain detectable concentrations of lead are considered "lead-containing paints." Since OSHA has no specific action level for lead in paint, all paint on the site found to have a measurable concentration of lead should be assumed to be lead-containing. Work performed that may disturb lead-containing paint is regulated under OSHA, as referenced under 29 CFR 1926.62.

The executive summary is an integral portion of this report; however, ECS recommends that the report be read in its entirety.

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1.0 SITE DESCRIPTION

The subject property is developed with a Bachelor's Enlisted Quarters (BEQ), building G702, located at Camp Geiger on Marine Corps Base (MCB) Camp Lejeune in Jacksonville, Onslow County, North Carolina. Based on the information available, BEQ G702 comprises approximately 36,868 square feet of space and was reportedly constructed in 1999. G713 is a separate mechanical building that services G702. G575 is a sanitary sewer lift station that services G702. The buidlings are currently occupied and are slated for renovations. ECS was requested to conduct an asbestos and lead paint survey prior to the proposed renovations.

The exterior is comprised of a brick facade, with slab-on-grade, and a metal roof. Interior finishes consist of suspended ceiling tiles, concrete masonry unit (CMU) block, gypsum wallboard, ceiling texture, and coated concrete floors.

2.0 PURPOSE

The purpose of the Asbestos and Lead-Paint Survey was to identify asbestos-containing materials (ACM) and lead-containing paint (LCP), which may require special handling and/or disposal if disturbed during construction activities. The identification of ACMs requires trained labor, regulated work practices, and special disposal. The identification of LCP or other lead hazards requires disclosure to contractors and monitoring of lead exposure. The assessment was limited to the proposed renovation scope of work.

3.0 METHODOLOGY

ECS performed the authorized Scope of Services in general accordance with our proposal, standard industry practice(s) and methods specified by regulation(s) for the identification of ACMs and LCPs.

3.1 Asbestos-Containing Materials

The non-invasive asbestos survey was performed by Mr. Braxton B. Dawson (NC Asbestos Inspector No. 12830) on September 17, 2025. A subsequent destructive sampling scope was performed on December 30, 2025 to determine if damp-proofing mastic on CMU behind exterior brick veneer contained asbestos. The destructive assessment also included shower pans and vanity mirrors inside the east squadron bay bathrooms on the second floor. Lift station G575 was evaluated on March 30, 2026 as part of this renovation project. The survey consisted of observing the accessible areas of the buildings for the presence of suspect materials that may contain asbestos. The survey involved detecting both friable materials (materials that can be pulverized or reduced to a powder by hand pressure when dry) and non-friable materials (materials that pose a hazard when sawn, sanded, drilled, or pulverized). Homogeneous materials (based on material type, color, texture, etc.) were identified during the survey.

The EPA National Emissions Standard for Hazardous Air Pollutants (NESHAP) requires a survey for asbestos before renovation or demolition. Demolition is defined under NESHAP as the removal of a load-bearing structural member, and renovation is an action that disturbs building materials. Based on requirements under NESHAP and the North Carolina Asbestos Hazard Management Program (AHMP), administered by the Health Hazards Control Unit (HHCU) for renovation or demolition

activities, ECS conducted a limited survey for potential ACM. The ACM survey was limited in that we did not conduct demolition, such as jack/sledgehammering, to expose potentially concealed materials. Samples were collected in general accordance with Environmental Protection Agency (EPA) Standard 40 CFR 763 Subpart E, Asbestos Hazard Emergency Response Act (AHERA), and Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1926.1101 Inspection Protocol.

Representative bulk samples were collected, placed in sealed packages, and submitted to SAI for analysis using the Environmental Protection Agency (EPA) recommended method of Polarized Light Microscopy (PLM) coupled with dispersion staining (Method No. EPA 600/R-93/116). SAI participates in the National Voluntary Laboratory Accreditation Program (NVLAP). Their NVLAP accreditation number is 200664-0. Several of the samples were layered and analyzed as multiple samples. EPA regulations require collecting multiple samples of each homogeneous area for laboratory analysis. The material type, sample location, and analytical results of each bulk sample are also summarized in the attached Asbestos Bulk Analysis report in **Appendices**.

Samples were analyzed using the "Positive Stop" methodology. If one sample of a homogeneous material is reported to contain asbestos, the remaining samples are not analyzed. If one sample of a material from a homogeneous area is reported to contain greater than 1% asbestos, then by EPA definition, it is characterized as an ACM regardless of additional analysis.

During the survey, ECS attempted to identify suspect ACMs in readily accessible areas. However, due to the destructive means required to identify some materials, certain areas were deemed inaccessible (i.e. behind walls or sub-grade materials) and were not surveyed for suspect ACMs.

3.2 Lead in Paint and Surface Coatings

ECS completed a lead paint screening within the buildings as part of our assessment activities. The collection of representative paint chip samples was performed throughout G702, G713 and G575. Samples collected were containerized, labeled, and transported to SAI. Each of the paint chip samples was subsequently analyzed for the presence of lead, reported in percent lead by weight, via EPA Method SW 846, 7000B (Flame AAS). The chain-of-custody, which includes sample numbers and sample locations, is included in an Appendix of this report.

4.0 RESULTS

The following is a summary of laboratory results, findings and observations.

4.1 Asbestos Sampling

In total, 48 bulk samples from 19 homogeneous areas were submitted to the laboratory, of which 54 layers were analyzed from the first sampling event. For destructive testing, 4 more bulk samples from 2 homogeneous areas were submitted to the laboratory, of which 8 additional layers were analyzed. 5 samples were submitted and analyzed from G575.

An ACM is defined as any material containing more than one percent (>1%) asbestos as determined using the method specified in Appendix E, Subpart E, 40 CFR Part 763, Section 1, PLM. The U.S. EPA categorizes ACM as follows:

- Friable ACMs are defined as any ACM that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACMs are defined as any ACM that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure.
- Category I non-friable ACM includes packings, gaskets, resilient floor coverings, and asphalt roofing products containing more than one percent (>1%) asbestos.
- Category II non-friable ACM is listed as any material, excluding Category I non-friable ACM, containing more than one percent (>1%) asbestos.

Regulated Asbestos Containing Materials (RACM) are friable ACM or non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading, or has crumbled, been pulverized, or reduced to powder in the course of renovation and/or demolition operations.

SAI submitted a signed final laboratory report to ECS on September 25, 2025, January 6, 2026, and April 2, 2026. None of the bulk samples submitted for analysis were reported to contain asbestos in detectable concentrations. A complete list of the sampled materials submitted for analysis and sample locations is included below. Photographs of representative building materials are located in Appendix III of this report.

Asbestos Bulk Sample Locations and Analysis Results

Sample ID	Material Description	Sample Location	Analytical Results	Category
First Sampling Event, September 17, 2025				
01-1,2	Drywall & Joint Compound	Mechanical Building - G713	None Detected (ND)	Not Applicable (N/A)
02-1,2	Caulk	Mechanical Building - G713	ND	N/A
03-1,2	Caulk	HVAC - Mechanical Building G713	ND	N/A
04-1,2	Caulk	G713 - Aluminum Jacketed TSI - HVAC	ND	N/A
05-1,2	Caulk	Exterior Windows	ND	N/A
06-1,2	Caulk	Masonry Control Caulk	ND	N/A
07-1,2	White Mastic	Mechanical Rooms - Fiberglass TSI	ND	N/A

Sample ID	Material Description	Sample Location	Analytical Results	Category
08-1,2	Floor Coating	Interior	ND	N/A
09-1,2,3,4,5,6,7	Block Coating	Interior Walls	ND	N/A
10-1,2,3,4,5,6,7	Ceiling Texture	Barrack Wings	ND	N/A
11-1,2	Drywall & Joint Compound	G702 Ceilings	ND	N/A
12-1,2	Caulk	Interior Masonry Joints	ND	N/A
13-1,2	Caulk	Exterior - Structural Concrete	ND	N/A
14-1,2	Shingle	Attic (Debris)	ND	N/A
15-1,2	Ice & Water Proofing Paper	Attic	ND	N/A
16-1,2	Plumbing Vent Tar	Attic	ND	N/A
17-1,2	Tar Paper	Attic	ND	N/A
18-1,2	Ventilator Mastic	Attic	ND	N/A
19-1,2	Backer Board & Stucco	Exterior Soffit	ND	N/A
Destructive Sampling Event, December 30, 2025				
1-1,2	Damp-Proofing Black Mastic	Exterior behind Brick Veneer	ND	N/A
2-1,2	Tile, Grout, & Mortar Bed	Squadron Bay Showers	ND	N/A
Lift Station G575, March 30, 2026				
575-1-1,2,3	CMU Surfacing Material	Interior Walls	ND	N/A
575-2-1,2	Red Gaskets	Pump Equipment	ND	N/A

4.2 Suspect or Assumed Asbestos-Containing Materials

Due to the inaccessibility or the destructive means that asbestos sampling requires, additional suspect ACMs may remain within the building hidden behind inaccessible areas that include but are not limited to, sub-grade walls, structural members, topping slabs, sub-grade sealants, flooring located below underlayments, areas behind exterior walls, pipe trenches, and subsurface utilities, etc. These areas were deemed inaccessible and were not assessed.

If these materials are discovered during construction activities, they should be presumed to contain asbestos and be treated as ACMs or sampled immediately upon discovery and prior to disturbance for asbestos content by a certified asbestos inspector in accordance with 29 CFR 1926.1101.

A subsequent destructive sampling scope was performed on December 30, 2025 to determine if damp-proofing mastic on CMU behind exterior brick veneer contained asbestos. The destructive assessment also included shower pans and vanity mirrors inside the east squadron bay bathrooms on the second floor. The results of the destructive testing are as followed:

- Black damp-proofing mastic was sampled on the CMU behind exterior brick veneer. The mastic was not reported to contain asbestos.
- Shower pan membranes and mastic were not observed in the bathrooms tested. Samples of tile, grout, and mortar bed were submitted and reported to be negative for asbestos.
- The vanity mirrors in the living quarters were determined to be mechanically fastened. Mirror mastic was not observed.

4.3 Lead in Paint and Surface Coatings

Paint and surface coatings that contain detectable concentrations of lead are considered to be "lead-containing paints" (LCP). Because OSHA has no specific action level for lead in paint, all paint on the site found to have measurable lead concentrations should be assumed to be lead-containing. Work performed that may disturb lead-containing paint is regulated under OSHA, as referenced under 29 CFR 1926.62.

Based on laboratory analysis of the paint chip samples collected and analyzed for lead content, lead was not detected above the method detection limit for the samples collected from G702 and G713.

However, lead was detected above the method detection limit at Lift Station G575.

Summary Paint Chip Sampling Results

Sample ID	Location	Substrate	Component	Condition	Color	Result
G702 and G713, September 17, 2025						

Sample ID	Location	Substrate	Component	Condition	Color	Result
PC-1	G713 - Mechanical Building	Metal	Doors	Good	Blue	<0.0072 %
PC-2	G713 - Mechanical Building	Metal	Door Frame	Good	Blue	<0.0064%
PC-3	G713 - Mechanical Building	CMU	Wall	Good	White	<0.0070%
PC-4	G713 - Mechanical Building	Metal	Pipe	Good	Yellow	<0.0056 %
PC-5	Mechanical Rooms & Stairwells	CMU	Wall	Good	White	<0.0045%
PC-6	Mechanical Rooms - Interior	Metal	Doors	Good	Brown	<0.0061%
PC-7	Mechanical Rooms - Interior	Metal	Door Frames	Good	Brown	<0.0040%
PC-8	Mechanical Room	Metal	Pipe	Good	Red	<0.0047%
PC-9	Common Area - Interior	Metal	Door	Good	Red	<0.0055%
PC-10	Common Area - Interior	Metal	Door Frame	Good	Red	<0.0065%
PC-11	Barrack Halls	Metal	Pipe	Good	Red	<0.0070%
PC-12	Bathrooms	CMU	Wall	Good	White	<0.0040%

Sample ID	Location	Substrate	Component	Condition	Color	Result
PC-13	3rd Floor Attic Access Hatch	Metal	Hatch	Good	Beige	<0.0039 %
PC-14	Exterior Stairwell	CMU	Wall	Good	Gray	<0.0030%
PC-15	Exterior Stairwell	Metal	Double Doors	Good	Brown	<0.0046 %
PC-16	Exterior Stairwell	Metal	Double Door Frames	Good	Brown	<0.0043%
PC-17	Interior Barracks	Metal	Window Frames	Good	Brown	<0.0041%
PC-18	2nd & 3rd Floor Common Areas	Metal	Door	Good	Brown	<0.0038%
PC-19	2nd & 3rd Floor Common Areas	Metal	Door Frames	Good	Brown	<0.0035%
PC-20	1st Floor - Stationary Windows	Metal	Window Frames	Good	Brown	<0.0044%
PC-21	1st Floor - Entrances	Metal	Double Doors	Good	Red	<0.0053%
PC-22	1st Floor - Entrances	Metal	Double Door Frames	Good	Red	<0.0034 %
PC-23	Exterior	Metal	Downspouts	Good	White	<0.0051%
PC-24	Exterior	Metal	Window Frames	Good	Brown	<0.0054%
Lift Station G575, March 30, 2026						

Sample ID	Location	Substrate	Component	Condition	Color	Result
575-PC-1	Exteior Wet Well	Metal	Overhead Crane Mount	Poor	Grey	<0.0042%
575-PC-2	**Interior**	**CMU**	**Walls**	**Good**	**White**	**0.074%**
575-PC-3	Interior	Metal	Pump Piping	Good	White	<0.0054%
575-PC-4	**Exteior Wet Well**	**Metal**	**Pump Piping**	**Poor**	**White**	**0.0051%**
Bold = Lead-Containing Paint						

5.0 RECOMMENDATIONS AND REGULATORY REQUIREMENTS

Based on our understanding of the purpose of the Asbestos and Lead-Paint Survey, the results of laboratory analysis, and our findings and observations, ECS presents the following recommendations.

5.1 Asbestos-Containing Materials

None of the bulk samples submitted to Scientific Analytical Institute, Inc. were reported to contain detectable concentrations of asbestos. If additional suspect asbestos-containing materials are uncovered which were not accessible during this sampling event, it is recommended that these materials be sampled or tested immediately upon discovery for asbestos content by an asbestos inspector in accordance with 29 CFR 1926.1101.

5.2 Lead in Paint and Surface Coatings

Based on laboratory analysis of the paint chip samples collected and analyzed for lead content, lead was not detected above the method detection limit for the samples collected from G702 and G713.

However, lead was detected above the method detection limit at Lift Station G575. The following components sampled from G575 were reported as lead-containing paint:

- White CMU Walls - Interior Walls
- White Pump Piping - Exterior Wet Well

The presence of lead is a concern primarily when conditions exist where it may be inhaled or ingested. Regardless of the analytical results of a material, all painted and/or glazed surfaces may still contain concentrations of lead in the paint, which, when disturbed, may generate lead dust greater than the Permissible Exposure Limit (PEL) of 50 micrograms per cubic meter (ug/m3) as an 8-hour Time Weighted Average (TWA) established by the OSHA "Lead Exposure in Construction Rule (29 CFR 1926.62)."

The OSHA standard gives no guidance on acceptable levels of lead in paint at which no exposure to airborne lead (above the action level) would be expected. Rather, OSHA defines airborne concentrations and references specific types of work practices and operations from which a lead hazard may be generated (reference 29 CFR 1926.62, section d). Environmental and personnel monitoring should be conducted during any removal/demolition process (as appropriate) to verify that actual personal exposures are below the PEL of 50 µg/m^3 as an 8-hour TWA. Under OSHA requirements, the contractor performing renovation work will be required to conduct this monitoring and follow applicable requirements under 29 CFR 1926.62 if disturbing lead-containing paint.

6.0 LIMITATIONS

The conclusions and recommendations presented within this report are based upon a reasonable level of assessment within normal bounds and standards of professional practice for a site in this particular geographic setting. ECS is not responsible or liable for the discovery and elimination of hazards that may potentially cause damage, accidents, or injuries.

The observations, conclusions, and recommendations pertaining to environmental conditions at the subject site are necessarily limited to conditions observed, and/or materials reviewed at the time this study was undertaken. No warranty, expressed or implied, is made with regard to the conclusions and recommendations presented within this report. This report is provided for the exclusive use of the client. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties without the written consent of ECS and the client.

During this study, samples were submitted for analysis at an accredited laboratory via polarized light microscopy. As with any similar survey of this nature, actual conditions exist only at the precise locations from which samples were collected. Certain inferences are based on the results of this sampling and related testing to form a professional opinion of conditions in areas beyond those from which the samples were collected. No warranty, expressed or implied, is made.

Our recommendations are in part based on federal, state, and local regulations and guidelines. ECS does not assume the responsibility of the person(s) in charge of the site, or otherwise undertake responsibility for reporting to any local, state, or federal public agencies, any conditions at the site that may present a potential danger to public health, safety, or the environment. Under this scope of services, ECS assumes no responsibility regarding any response actions initiated as a result of these findings. General compliance with regulations and response actions are the sole responsibility of the Client and should be conducted in accordance with local, state, and/or federal requirements.

Appendix I: Figures

Asbestos & Lead Paint Survey

Figure 1

Site Overview

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

IMAGE SOURCE:

Google Earth

Asbestos & Lead Paint Survey

Figure 2

Asbestos Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

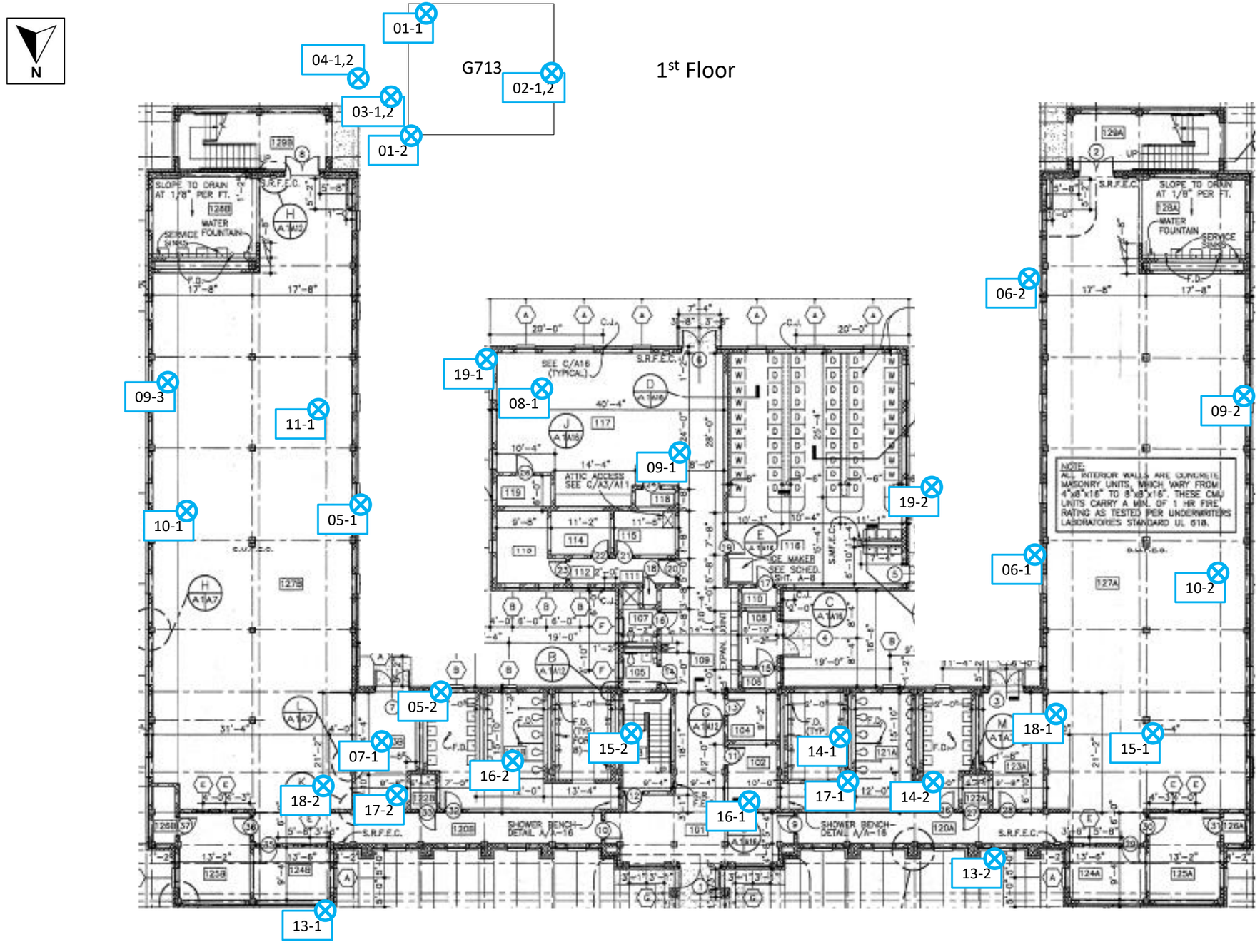
ECS Project No. 49-26342

SAMPLE LEGEND:

XX-XX	Sample Location
⊗	Asbestos Not Detected

NOTES:

Floor plan not to scale.



Asbestos & Lead Paint Survey

Figure 3

Asbestos Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

SAMPLE LEGEND:

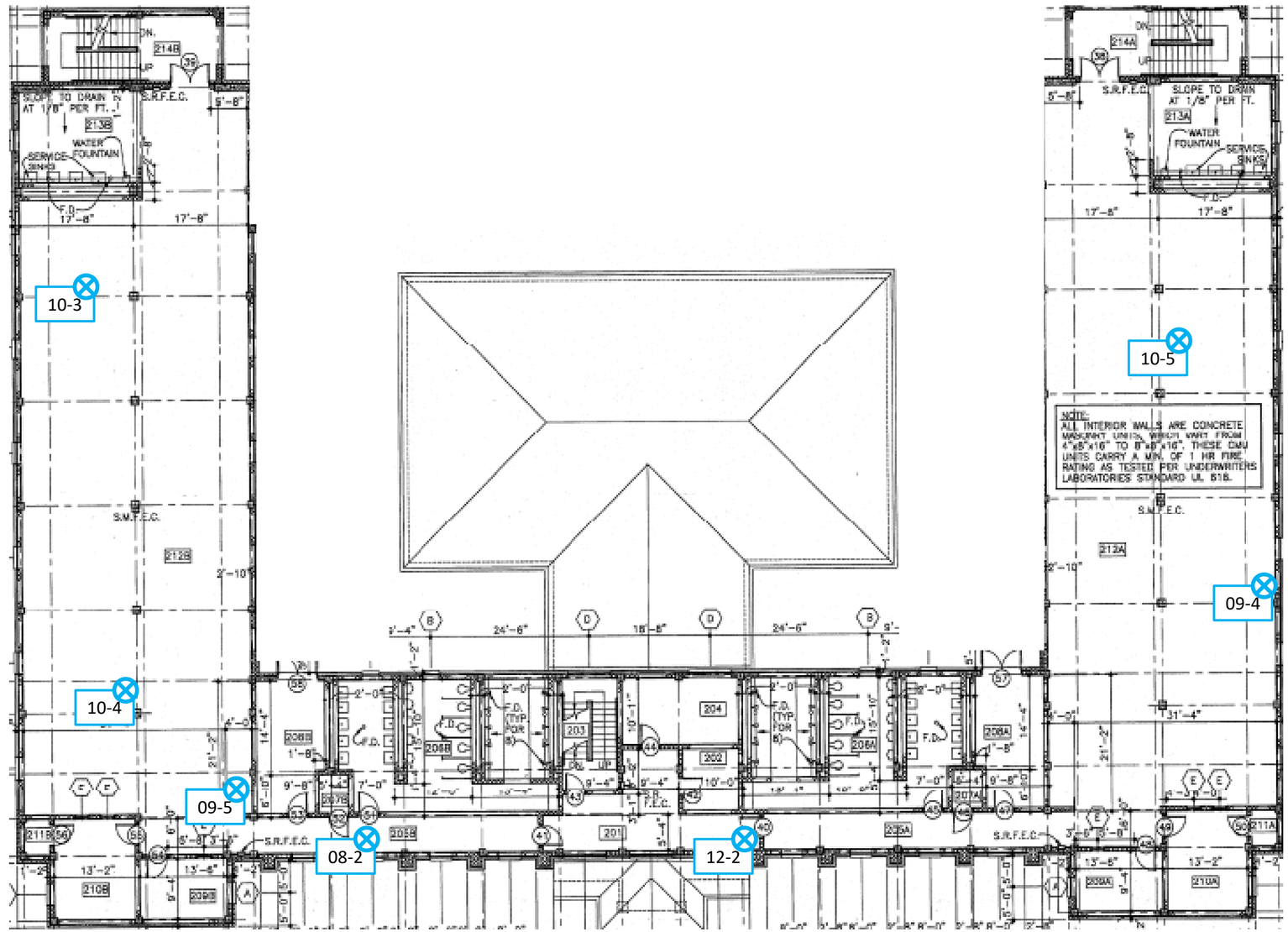
XX-XX	Sample Location
⊗	Asbestos Not Detected

NOTES:

Floor plan not to scale.

N

2nd Floor



Asbestos & Lead Paint Survey

Figure 4

Asbestos Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

SAMPLE LEGEND:

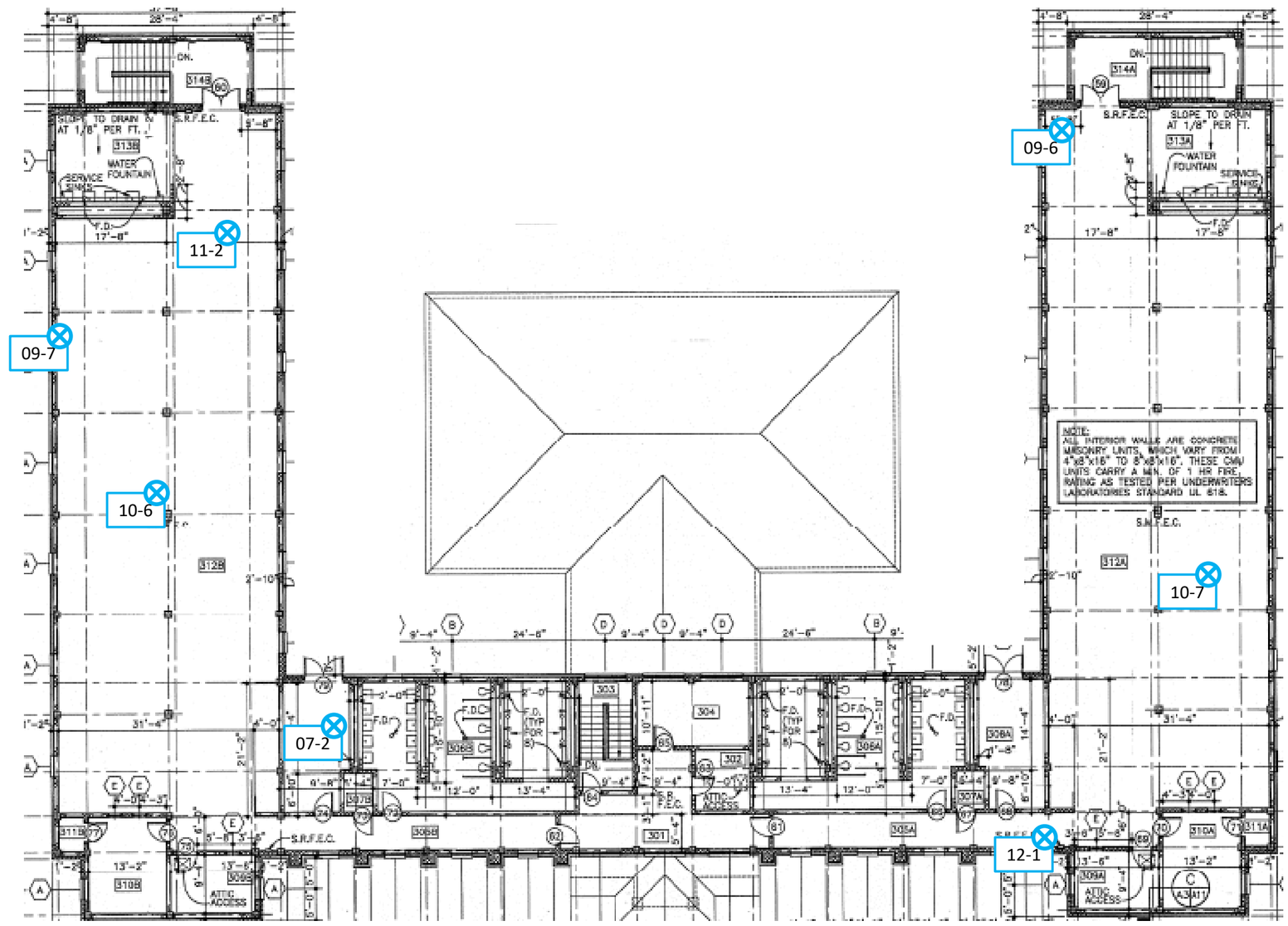
XX-XX	Sample Location
⊗	Asbestos Not Detected

NOTES:

Floor plan not to scale.

N

3rd Floor



Asbestos & Lead Paint Survey

Figure 5

Lead Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

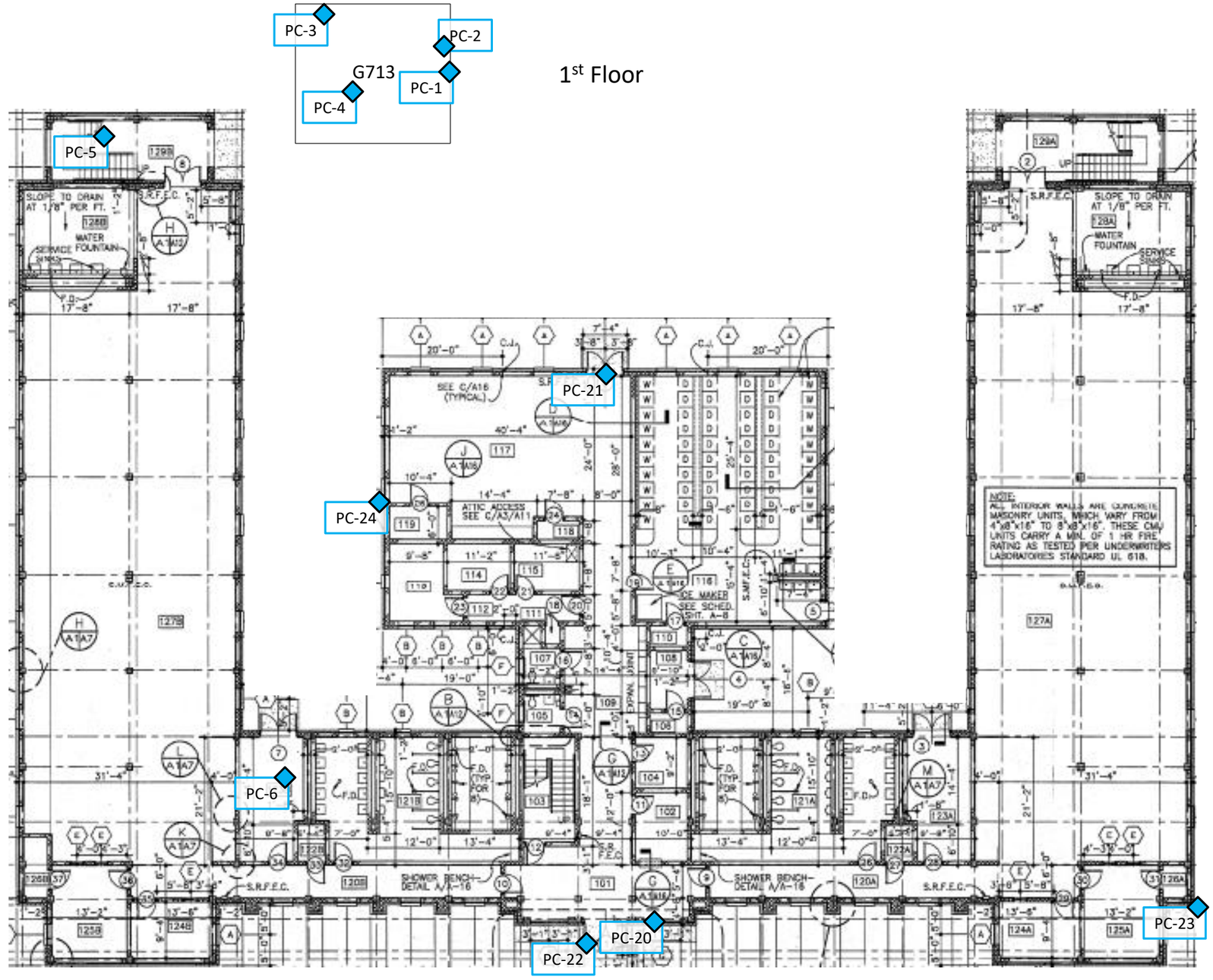
SAMPLE LEGEND:

XX Sample Location

Below Detection Limit

NOTES:

Floor plan not to scale.



Asbestos & Lead Paint Survey

Figure 6

Lead Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

SAMPLE LEGEND:

XX Sample Location

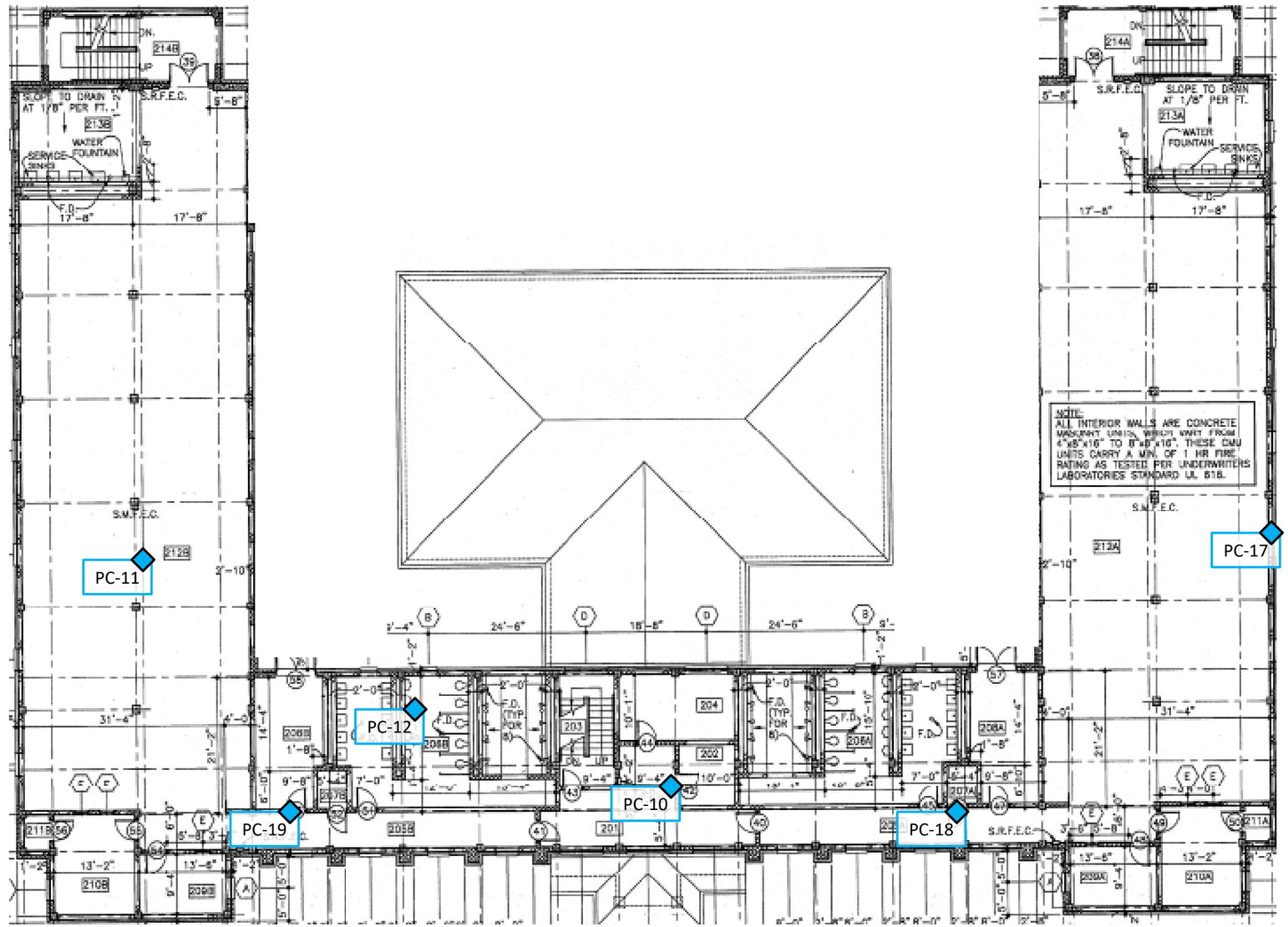
Below Detection Limit

NOTES:

Floor plan not to scale.

N

2nd Floor



Asbestos & Lead Paint Survey

Figure 7

Lead Sample Locations

Repair BEQ G702
Camp Geiger
Jacksonville, North Carolina

ECS Project No. 49-26342

SAMPLE LEGEND:

XX Sample Location

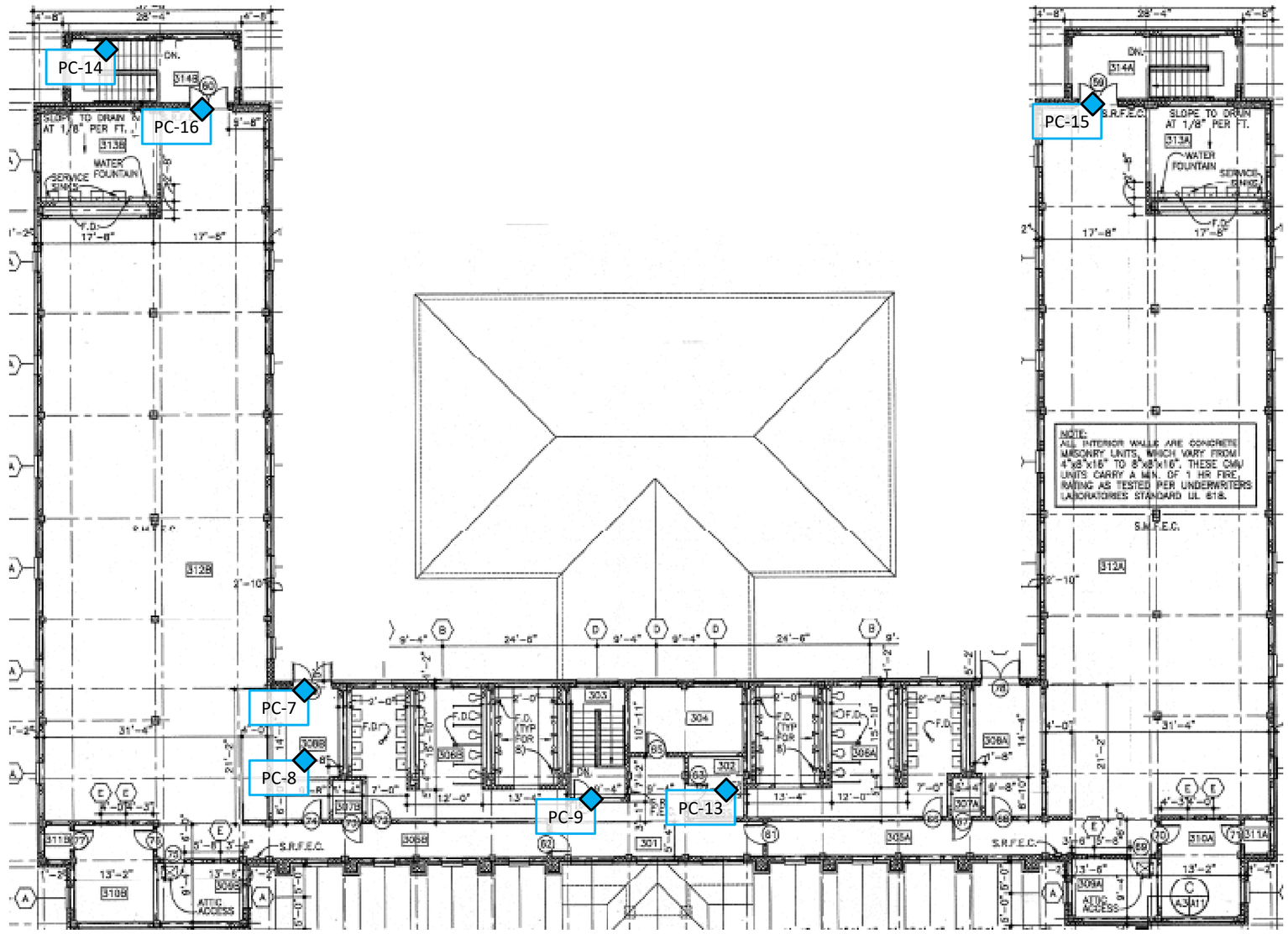
Below Detection Limit

NOTES:

Floor plan not to scale.

N

3rd Floor



Asbestos and Lead Paint Survey

Figure 1

Site Overview

Repair BEQ G702

Camp Geiger, MCB Camp Lejune
Jacksonville, North Carolina

ECS Project No. 49-26342

IMAGE SOURCE:

Google Earth

Asbestos and Lead Paint Survey

Figure 2

Sample Locations

Repair BEQ 702

Camp Geiger, MCB Camp Lejune
Jacksonville, North Carolina

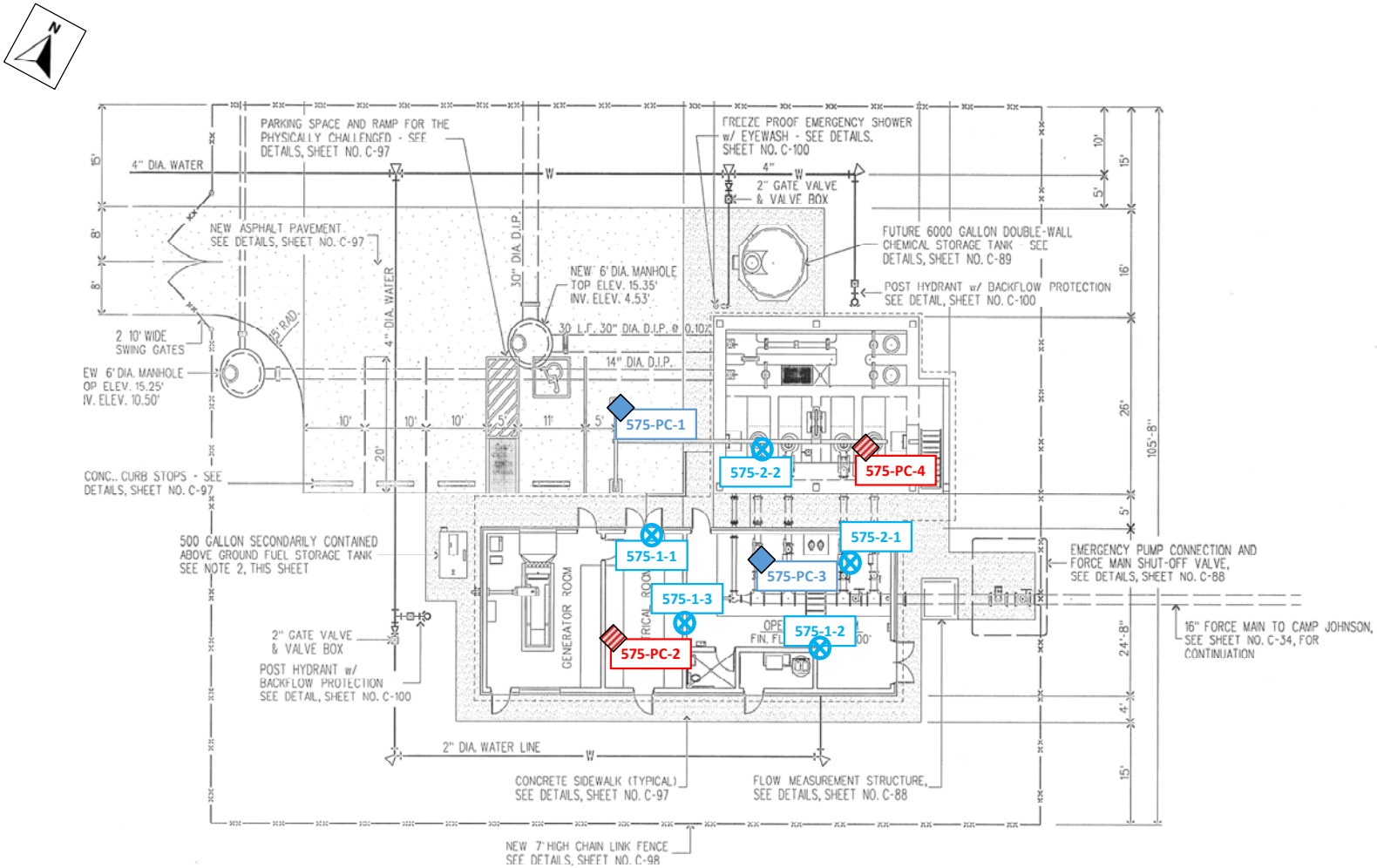
ECS Project No. 49-26342

SAMPLE LEGEND:

- XX-XX Sample Location
- Asbestos Not Detected
- Asbestos Detected >1%
- Lead-Containing Paint
- Below Detection Limits

NOTES:

Floor plan not to scale.



G575 – Lift Station

Appendix II: Site Photographs

1 - G702 - Open-Bay BEQ

2 - G713 - Mechanical Building

3 - G575 - Lift Station

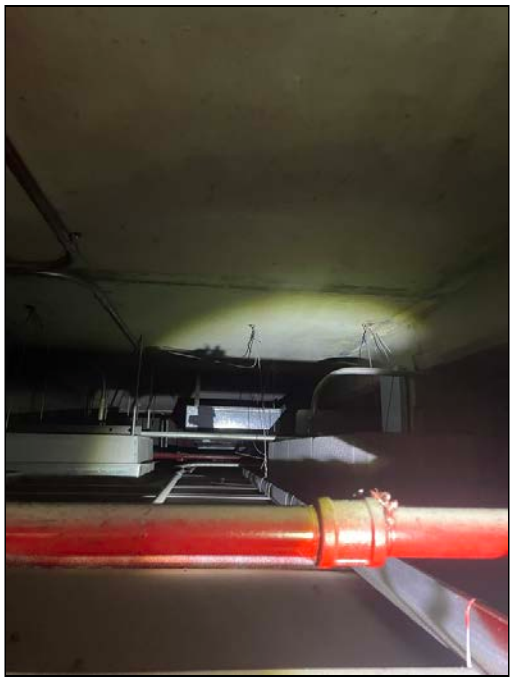
4 - Typical View of Attic

5 - View of Typical Living Quarters

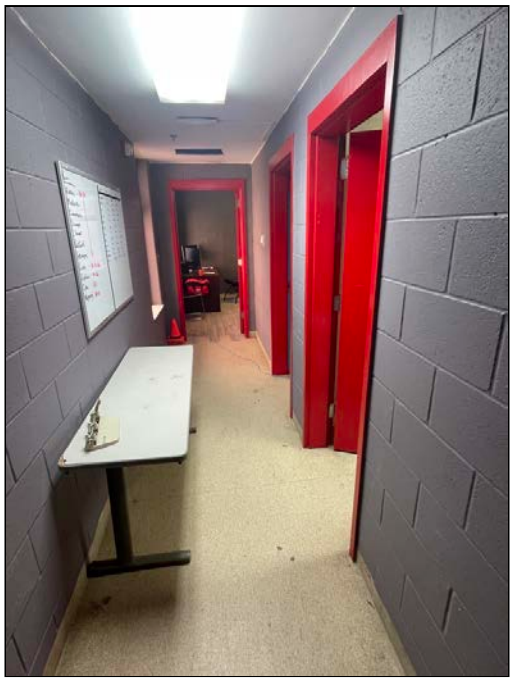
6 - View of ceiling texture in Typical Living Quarters

7 - View of exterior stairwells.

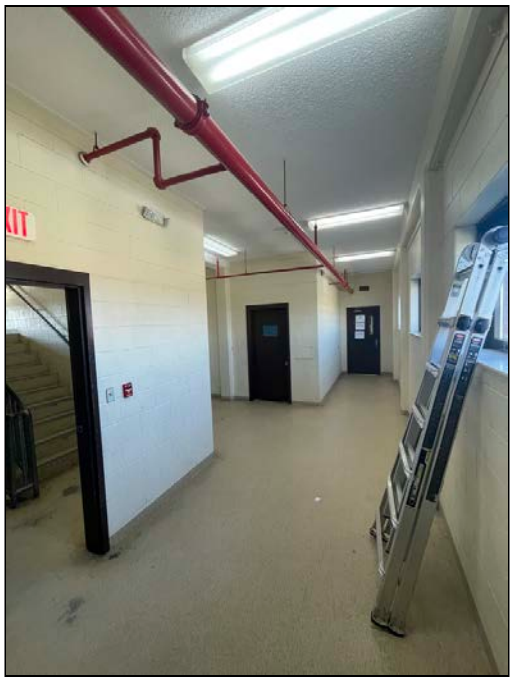
8 - View of Typical Exterior Stairwell



9 - View of Plenum



10 - View of Offices & Hallway

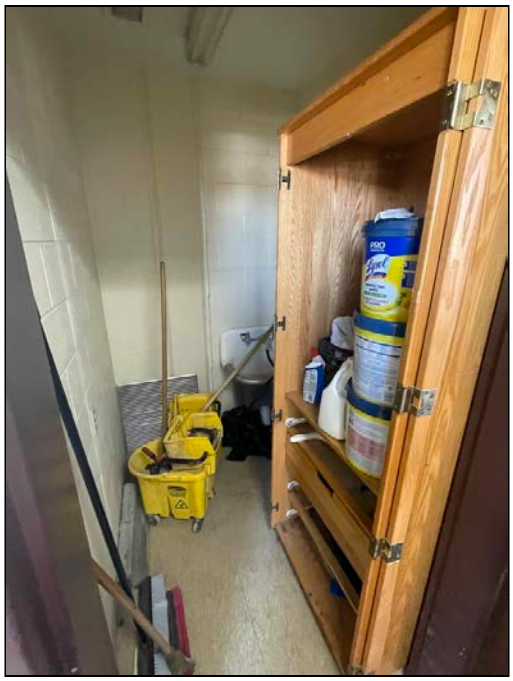


11 - View of Common Space

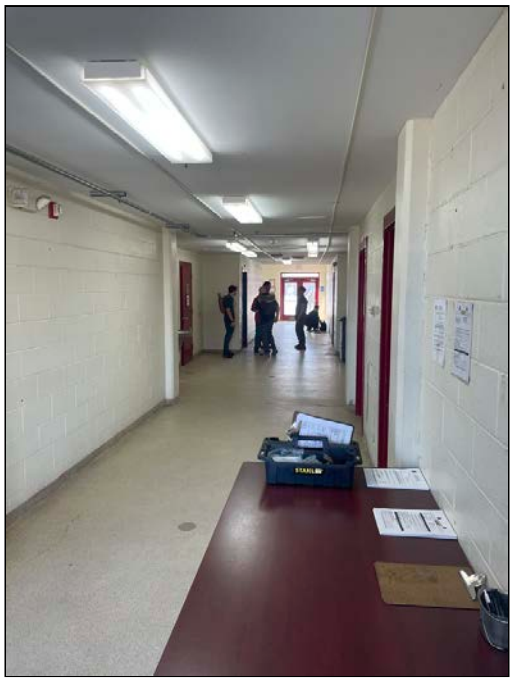
12 - View of Showers

13 - View of Bathroom Sinks

14 - View of Bathroom Stalls

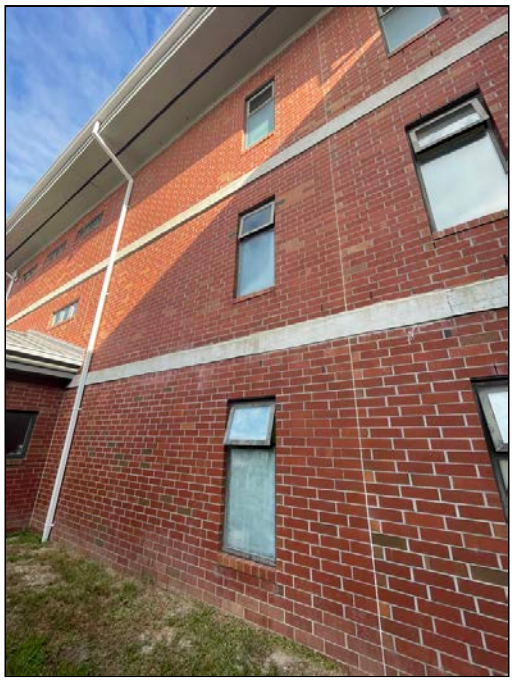


15 - View of Typical Cleaning Storage



16 - View of First Floor Common Area

17 - View of Interior Mechanical Room



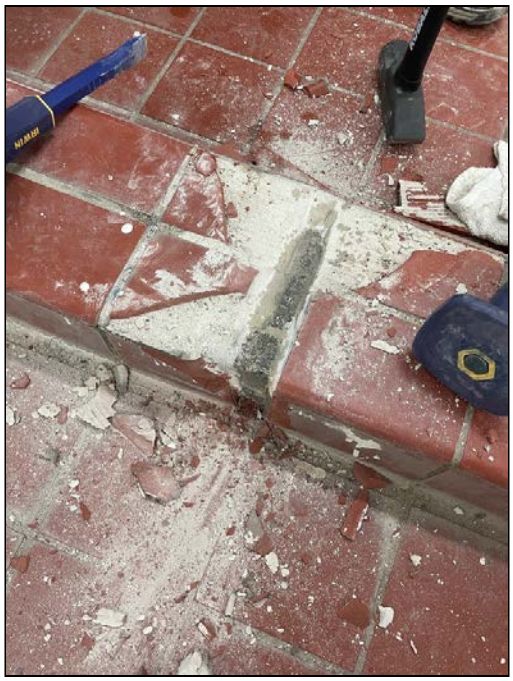
18 - View of Exterior Windows

19 - View of Roofs

20 - View of typical fiberglass and foam TSI in G713 Mechanical Building.

21 - Typical vanity mirrors -mechanically fastened.

22 - View of non-ACM damp-proofing on CMU behind exterior brick.

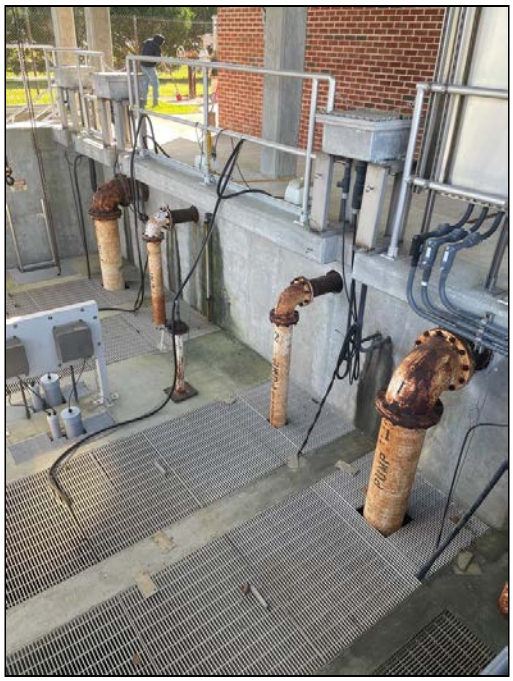


23 - View of typical shower pan thresholds (no liner or mastic)

24 - G575 - Interior

25 - G575 - Crane

26 - G575 Electrical Room



27 - G575 - Wet Well

28 - G575 typical manholes

Appendix III: Asbestos Bulk Sample Results

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
01-1	Drywall & Joint Compound	**None Detected**	**10% Cellulose**	**90% Other**	White, Gray Non-Fibrous Heterogeneous
10092579_0001	*drywall: none detected, joint compound: none detected*				Crushed
01-2	Drywall & Joint Compound	**None Detected**	**10% Cellulose**	**90% Other**	Gray, White Non-Fibrous Heterogeneous
10092579_0002	*drywall: none detected, joint compound: none detected*				Crushed
02-1	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0003					Ashed
02-2	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0004					Ashed
03-1 - A	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0005	*caulk*				Ashed
03-1 - B	Caulk	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0049	*mastic*				Ashed
03-2 - A	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0006	*caulk*				Ashed
03-2 - B	Caulk	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0050	*mastic*				Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

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Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
04-1	Caulk	**None Detected**		**100% Other**	Silver Non-Fibrous Homogeneous
10092579_0007					Ashed
04-2	Caulk	**None Detected**		**100% Other**	Silver Non-Fibrous Homogeneous
10092579_0008					Ashed
05-1 - A	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0009	*caulk*				Ashed
05-1 - B	Caulk	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0051	*mastic*				Ashed
05-2 - A	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0010	*caulk*				Ashed
05-2 - B	Caulk	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0052	*mastic*				Ashed
06-1	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0011					Ashed
06-2	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0012					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

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Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

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Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
07-1	White Mastic	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0013					Ashed
07-2	White Mastic	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0014					Ashed
08-1	Floor Coating	**None Detected**		**100% Other**	Tan Non-Fibrous Homogeneous
10092579_0015					Ashed
08-2	Floor Coating	**None Detected**		**100% Other**	Tan Non-Fibrous Homogeneous
10092579_0016					Ashed
09-1	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0017					Ashed
09-2	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0018					Ashed
09-3	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0019					Ashed
09-4	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0020					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

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Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
09-5	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0021					Ashed
09-6	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0022					Ashed
09-7	Block Coating	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10092579_0023					Ashed
10-1	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0024					Ashed
10-2	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0025					Ashed
10-3	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0026					Ashed
10-4	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0027					Ashed
10-5	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0028					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
10-6	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0029					Ashed
10-7	Ceiling Texture	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0030					Ashed
11-1	Drywall & Joint Compound	**None Detected**		**100% Other**	White Non-Fibrous Heterogeneous
10092579_0031					Crushed
11-2	Drywall & Joint Compound	**None Detected**		**100% Other**	White Non-Fibrous Heterogeneous
10092579_0032					Crushed
12-1	Caulk	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0033					Ashed
12-2	Caulk	**None Detected**		**100% Other**	White Non-Fibrous Homogeneous
10092579_0034					Ashed
13-1	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0035					Ashed
13-2	Caulk	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0036					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
14-1	Shingle	**None Detected**	**30% Fiber Glass**	**70% Other**	Black Non-Fibrous Heterogeneous
10092579_0037					Dissolved
14-2	Shingle	**None Detected**	**30% Fiber Glass**	**70% Other**	Black Non-Fibrous Heterogeneous
10092579_0038					Dissolved
15-1	Ice & Water Proofing Paper	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0039					Ashed
15-2	Ice & Water Proofing Paper	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0040					Ashed
16-1	Plumbing Vent Tar	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0041					Ashed
16-2	Plumbing Vent Tar	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0042					Ashed
17-1	Tar Paper	**None Detected**	**60% Cellulose**	**40% Other**	Black Fibrous Homogeneous
10092579_0043					Ashed
17-2	Tar Paper	**None Detected**	**60% Cellulose**	**40% Other**	Black Fibrous Homogeneous
10092579_0044					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092579**
Analysis: PLM
Date Received: 09/19/2025
Date Reported: 09/25/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
18-1	Ventilator Mastic	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0045					Ashed
18-2	Ventilator Mastic	**None Detected**		**100% Other**	Black Non-Fibrous Homogeneous
10092579_0046					Ashed
19-1 - A	Soffit Backer Board & Stucco	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0047	*board*				Crushed
19-1 - B	Soffit Backer Board & Stucco	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0053	*stucco*				Crushed
19-2 - A	Soffit Backer Board & Stucco	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0048	*board*				Crushed
19-2 - B	Soffit Backer Board & Stucco	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10092579_0054	*stucco*				Crushed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

William Blackburn (54)
Analyst

Approved Signatory

100025579

Client:	ECS Southeast, LLC	***Instructions:***	
Contact:	Braxton Dawson	*Use Column "B" for your contact info*	
Address:	6714 Netherlands Drive Wilmington, NC 28405	*To See an Example Click the bottom Example Tab.*	
Phone:	910-899-1289		
Fax:	910-686-9666		
Email:	bdawson@ecslimited.com		
cc:	bproctor@ecslimited.com	***Enter samples between "<<" and ">>"***	
Project:	BEQ G702 Camp Lejune, NC	***Begin Samples with a "<< "above the first sample and end with a ">>" below the last sample.***	
Client Notes:		*Only Enter your data on the first sheet "Sheet1"*	
Date Sampled:	9/18/2025 0:00		
P.O. #.	49-26342	*Note: Data 1 and Data 2 are optional fields that do not show up on the official report, however they will be included in the electronic data returned to you to facilitate your reintegration of the report data.*	
Date Submitted:	9/25/2024 0:00		
Analysis:	PLM Bulk w/ Positive Stop		
TurnAroundTime:	72-hr TAT		

Scientific Analytical Institute

4604 Dundas Drive
Greensboro, NC 27407
Phone: 336.292.3888
Fax: 336.292.3313
Email: lab@sailab.com

Sample Number	Notes	Sample Description	Location
<<			
01-1		Drywall & Joint Compound	Mechanical Building G713
01-2		Drywall & Joint Compound	Mechanical Building G713
02-1		Caulk	Mechanical Building G713
02-2		Caulk	Mechanical Building G713
03-1		Caulk	HVAC - Mechanical Building G713
03-2		Caulk	HVAC - Mechanical Building G713
04-1		Caulk	Aluminum Jacketed TSI - HVAC - G
04-2		Caulk	Aluminum Jacketed TSI - HVAC - G
05-1		Caulk	Exterior Windows
05-2		Caulk	Exterior Windows
06-1		Caulk	Masonry Control Caulk
06-2		Caulk	Masonry Control Caulk
07-1		White Mastic	Mechanical Rooms - On Fiberglass
07-2		White Mastic	Mechanical Rooms - On Fiberglass
08-1		Floor Coating	Interior
08-2		Floor Coating	Interior
09-1		Block Coating	Interior Walls
09-2		Block Coating	Interior Walls
09-3		Block Coating	Interior Walls
09-4		Block Coating	Interior Walls
09-5		Block Coating	Interior Walls
09-6		Block Coating	Interior Walls
09-7		Block Coating	Interior Walls
10-1		Ceiling Texture	Barrack Wings
10-2		Ceiling Texture	Barrack Wings
10-3		Ceiling Texture	Barrack Wings
10-4		Ceiling Texture	Barrack Wings
10-5		Ceiling Texture	Barrack Wings
10-6		Ceiling Texture	Barrack Wings
10-7		Ceiling Texture	Barrack Wings
11-1		Drywall & Joint Compound	G702 Ceilings
11-2		Drywall & Joint Compound	G702 Ceilings
12-1		Caulk	Interior Masonry Joints
12-2		Caulk	Interior Masonry Joints
13-1		Caulk	Exterior - Structural Concrete
13-2		Caulk	Exterior - Structural Concrete
14-1		Shingle	Attic (Debris)
14-2		Shingle	Attic (Debris)
15-1		Ice & Water Proofing Paper	Attic
15-2		Ice & Water Proofing Paper	Attic
16-1		Plumbing Vent Tar	Attic
16-2		Plumbing Vent Tar	Attic
17-1		Tar Paper	Attic
17-2		Tar Paper	Attic
18-1		Ventilator Mastic	Attic
18-2		Ventilator Mastic	Attic
19-1		Soffit Backer Board & Stucco	Exterior Soffit
19-2		Soffit Backer Board & Stucco	Exterior Soffit
>>			

Accepted ☑

Rejected ☐

Braxton B. Dawson

Received By
9/19 10:30am

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson

Project: G-703

Lab Order ID: **10099362**
Analysis: PLM
Date Received: 01/05/2026
Date Reported: 01/06/2026

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
1-1	Damp Proofing	**None Detected**	**20% Cellulose**	**80% Other**	Black Non-Fibrous Heterogeneous
10099362_0001					Dissolved, Crushed
1-2	Damp Proofing	**None Detected**	**20% Cellulose**	**80% Other**	Black Non-Fibrous Heterogeneous
10099362_0002					Dissolved, Crushed
2-1 - A	Tile, Grout, Mortar	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10099362_0003	*ceramic tile*				Dissolved, Crushed
2-1 - B	Tile, Grout, Mortar	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10099362_0009	*grout*				Crushed
2-1 - C	Tile, Grout, Mortar	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10099362_0010	*mortar*				Crushed
2-2 - A	Tile, Grout, Mortar	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10099362_0004	*ceramic tile*				Crushed, Dissolved
2-2 - B	Tile, Grout, Mortar	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10099362_0011	*grout*				Crushed
2-2 - C	Tile, Grout, Mortar	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10099362_0012	*mortar*				Crushed

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Lachlan Krenz (16)
Analyst

Approved Signatory

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson

Project: G-703

Lab Order ID: **10099362**
Analysis: PLM
Date Received: 01/05/2026
Date Reported: 01/06/2026

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
3-1	Damp Proofing	**None Detected**	**20% Cellulose**	**80% Other**	Black Non-Fibrous Homogeneous
10099362_0005					Dissolved
3-2	Damp Proofing	**None Detected**	**20% Cellulose**	**80% Other**	Black Non-Fibrous Homogeneous
10099362_0006					Dissolved
4-1 - A	Tile, Grout, Mortar	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10099362_0007	*ceramic tile*				Crushed, Dissolved
4-1 - B	Tile, Grout, Mortar	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10099362_0013	*grout*				Crushed
4-1 - C	Tile, Grout, Mortar	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10099362_0014	*mortar*				Crushed
4-2 - A	Tile, Grout, Mortar	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10099362_0008	*ceramic tile*				Crushed, Dissolved
4-2 - B	Tile, Grout, Mortar	**None Detected**		**100% Other**	Gray Non-Fibrous Homogeneous
10099362_0015	*grout*				Crushed
4-2 - C	Tile, Grout, Mortar	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10099362_0016	*mortar*				Crushed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Lachlan Krenz (16)
Analyst

Approved Signatory

Scientific Analytical Institute
4604 Dundas Dr. Greensboro, NC 27407
Phone: 336.292.3888 Fax: 336.292.3313
www.sailab.com lab@sailab.com

Lab Use Only
Lab Order ID: 10099362
Client Code: _____

Company Contact Information

Company: ECS Southeast, LLP	Contact: Braxton Dawson
Address: 6714 Netherlands Drive	Phone ☒: 910-899-1289
Wilmington, NC 28405	Fax ☐:
	Email ☒:
	bdawson@ecslimited.com

Billing/Invoice Information

Company:	
Contact:	
Address:	

Turn Around Times

90 Min. ☐	48 Hours ☐
3 Hours ☐	72 Hours ☐
6 Hours ☐	96 Hours ☐
12 Hours ☐	120 Hours ☐
24 Hours ☑	144+Hours ☐

pl[illegible]

PO Number: 49-26366
Project Name/Number: G703

Asbestos Test Types

PLM EPA 600/R-93/116 (PLM)	☒
Positive stop	☒
PLM Point Count 400 (PT4)	☐
PLM Point Count 1000 (PTM)	☐
PCM NIOSH 7400-A Rules (PCM)	☐
B Rules (PCB) ☐ TWA (PTA)	☐
TEM AHERA (AHE)	☐
TEM Level II (LII)	☐
TEM NIOSH 7402 (TNI)	☐
TEM Bulk Qualitative (TBL)	☐
TEM Bulk Chatfield (TBS)	☐
TEM Bulk Quantitative (TBQ)	☐
TEM Wipe ASTM D6480-05	☐
TEM Microvac ASTM D5755-02	☐
TEM Water EPA 100.2 (TW1)	☐
Other: _____	☐

Sample ID #		Volume/Area	Comments
1-1,2	Damp Proofing		G702
2-1,2	Tile, Grout, Mortar		"
3-1,2	Damp Proofing		G703
4-1,2	Tile, grout, Mortar		"

Total # of Samples 8

Relinquished by	Date/Time	Received by	Date/Time
[signature]	1/2/26 6:00	CP	1/5
			10:30AM

Accepted ☑
Rejected ☐

A-F-017 EXP: 12-1-13

Bulk Asbestos Analysis

By Polarized Light Microscopy
EPA Method: 600/R-93/116 and
40 CFR, Part 763, Subpart E, App.E

NVLAP LAB CODE 200664-0

Lab ID # 173190

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson

Project: G575 Lift Station

Lab Order ID: **10104994**
Analysis: PLM
Date Received: 04/01/2026
Date Reported: 04/02/2026

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Asbestos	Fibrous Components	Non-Fibrous Components	Attributes / Treatment
575-1-1	CMU Surfacing Material	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10104994_0001					Crushed
575-1-2	CMU Surfacing Material	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10104994_0002					Crushed
575-1-3	CMU Surfacing Material	**None Detected**		**100% Other**	Off-white Non-Fibrous Homogeneous
10104994_0003					Crushed
575-2-1	Red Gaskets	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10104994_0004					Ashed
575-2-2	Red Gaskets	**None Detected**		**100% Other**	Red Non-Fibrous Homogeneous
10104994_0005					Ashed

Disclaimer: Due to the nature of the EPA 600 method, asbestos may not be detected in samples containing low levels of asbestos. We strongly recommend that analysis of floor tiles, vermiculite, and/or heterogenous soil samples be conducted by TEM for confirmation of "None Detected" by PLM. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. This report may not be used by the client to claim product endorsement by NVLAP or any other agency of the U.S. government. Analytical uncertainty available upon request. Scientific Analytical Institute participates in the NVLAP Proficiency Testing program. Unless otherwise noted blank sample correction was not performed. Estimated MDL is 0.1%.

Patrick Yarnell (5)
Analyst

Approved Signatory

101041994

Client:	ECS Southeast, LLC	***Instructions:***	
Contact:	Braxton Dawson	*Use Column "B" for your contact info*	
Address:	6714 Netherlands Drive Wilmington, NC 28405		
Phone:	910-899-1289	*To See an Example Click the bottom Example Tab.*	
Fax:	910-686-9666		
Email:	bdawson@ecslimited.com		
cc:		***Enter samples between "<<" and ">>"***	
Project:	G575 Lift Station	***Begin Samples with a "<< "above the first sample and end with a ">>" below the last sample.***	*Scientific Analytical Institute*
Client Notes:		*Only Enter your data on the first sheet "Sheet1"*	
Date Sampled:	3/30/2026 0:00		
P.O. #.	49-26342	*Note: Data 1 and Data 2 are optional fields that do not show up on the official report, however they will be included in the electronic data returned to you to facilitate your reintegration of the report data.*	***4604 Dundas Drive Greensboro, NC 27407 Phone: 336.292.3888 Fax: 336.292.3313 Email: lab@sailab.com***
Date Submitted:	3/31/2026 0:00		
Analysis:	PLM Bulk w/ Positive Stop		
TurnAroundTime:	72-hr TAT		

Sample Number	Notes	Sample Description	Location
<<			
575-1-1		CMU Surfacing Material	Interior Walls/Conduit
575-1-2		CMU Surfacing Material	Interior Walls/Conduit
575-1-3		CMU Surfacing Material	Interior Walls/Conduit
575-2-1		Red Gaskets	Pump Piping
575-2-2		Red Gaskets	Pump Piping
>>			

Accepted ☑

Rejected ☐

Braxton B. Dawson

Received By

YJA 4-1 10:30am

Appendix IV: Lead Laboratory Analytical Results

Analysis for Lead Concentration in Paint Chips

by Flame Atomic Absorption Spectroscopy
EPA SW-846 3050B/6010C/7000B

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092581**
Analysis: PBP
Date Received: 09/19/2025
Date Reported: 09/23/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Mass (g)	Reporting Limit (ppm)	Concentration (ppm)	Concentration (% by weight)
PC-1 / *10092581_0001*	**Blue Metal Doors**	0.0554	72	<72	**<0.0072%**
PC-2 / *10092581_0002*	**Blue Metal Door Frames**	0.0624	64	<64	**<0.0064%**
PC-3 / *10092581_0003*	**White CMU Walls**	0.0571	70.	<70.	**<0.0070%**
PC-4 / *10092581_0004*	**Yellow Natural Gas Piping**	0.0712	56	<56	**<0.0056%**
PC-5 / *10092581_0005*	**White CMU Walls**	0.0888	45	<45	**<0.0045%**
PC-6 / *10092581_0006*	**Brown Metal Doors**	0.0661	61	<61	**<0.0061%**
PC-7 / *10092581_0007*	**Brown Metal Door Frames**	0.1010	40.	<40.	**<0.0040%**
PC-8 / *10092581_0008*	**Red Metal Sprinkler Pipe**	0.0860	47	<47	**<0.0047%**

Disclaimer: Unless otherwise noted blank sample correction was not performed on analytical results. Scientific Analytical Institute participates in the AIHA ELPAT program. ELPAT Laboratory ID: 173190. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. Analytical uncertainty available upon request. The quality control samples run with the samples in this report have passed all EPA required specifications unless otherwise noted. RL: (Report Limit for an undiluted 50ml sample is 4µg Total Pb). All sample dried before preparation and analysis.

Mark Doki (24)
Analyst

Approved Signatory

Analysis for Lead Concentration in Paint Chips

by Flame Atomic Absorption Spectroscopy
EPA SW-846 3050B/6010C/7000B

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092581**
Analysis: PBP
Date Received: 09/19/2025
Date Reported: 09/23/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Mass (g)	Reporting Limit (ppm)	Concentration (ppm)	Concentration (% by weight)
PC-9 / *10092581_0009*	**Red Door**	0.0730	55	<55	**<0.0055%**
PC-10 / *10092581_0010*	**Red Door Frames**	0.0611	65	<65	**<0.0065%**
PC-11 / *10092581_0011*	**Red Pipe Above Ceiling**	0.0575	70.	<70.	**<0.0070%**
PC-12 / *10092581_0012*	**White CMU Walls**	0.1005	40.	<40.	**<0.0040%**
PC-13 / *10092581_0013*	**Attic Access Hatch**	0.1014	39	<39	**<0.0039%**
PC-14 / *10092581_0014*	**Gray CMU Walls**	0.1323	30.	<30.	**<0.0030%**
PC-15 / *10092581_0015*	**Brown Metal Double Doors**	0.0878	46	<46	**<0.0046%**
PC-16 / *10092581_0016*	**Brown Metal Double Door Frames**	0.0921	43	<43	**<0.0043%**

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Mark Doki (24)
Analyst

Approved Signatory

Analysis for Lead Concentration in Paint Chips

by Flame Atomic Absorption Spectroscopy
EPA SW-846 3050B/6010C/7000B

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson
Bailey Proctor

Project: BEQ G702 Camp Lejune, NC

Lab Order ID: **10092581**
Analysis: PBP
Date Received: 09/19/2025
Date Reported: 09/23/2025

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Mass (g)	Reporting Limit (ppm)	Concentration (ppm)	Concentration (% by weight)
PC-17 / *10092581_0017*	**Brown Metal Window Frames**	0.0982	41	<41	**<0.0041%**
PC-18 / *10092581_0018*	**Brown Metal Doors**	0.1058	38	<38	**<0.0038%**
PC-19 / *10092581_0019*	**Brown Metal Door Frames**	0.1134	35	<35	**<0.0035%**
PC-20 / *10092581_0020*	**Brown Stationary Window Frames**	0.0913	44	<44	**<0.0044%**
PC-21 / *10092581_0021*	**Red Metal Double Doors**	0.0761	53	<53	**<0.0053%**
PC-22 / *10092581_0022*	**Red Metal Double Door Frames**	0.1188	34	<34	**<0.0034%**
PC-23 / *10092581_0023*	**White Metal Down Spouts**	0.0788	51	<51	**<0.0051%**
PC-24 / *10092581_0024*	**Brown Metal Window Frames**	0.0746	54	<54	**<0.0054%**

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Mark Doki (24)
Analyst

Approved Signatory

100 92581

Client:	ECS Southeast, LLC	***Instructions:**	
Contact:	Braxton Dawson	*Use Column "B" for your contact info*	
Address:	6714 Netherlands Drive Wilmington, NC 28405	*To See an Example Click the bottom Example Tab.*	
Phone:	910-899-1289		
Fax:	910-686-9666		
Email:	bdawson@ecslimited.com		
cc:	bproctor@ecslimited.com	***Enter samples between "<<" and ">>"***	
Project:	BEQ G702 Camp Lejune, NC	***Begin Samples with a "<< "above the first sample and end with a ">>" below the last sample.***	
Client Notes:		*Only Enter your data on the first sheet "Sheet1"*	
Date Sampled:	9/17/2025 0:00		
P.O. #.	49-26342	*Note: Data 1 and Data 2 are optional fields that do not show up on the official report, however they will be included in the electronic data returned to you to facilitate your reintegration of the report data.*	
Date Submitted:	9/18/2025 0:00		
Analysis:	Paint Chips by Flame AA (PBP)		
TurnAroundTime:	72-hr TAT		

Scientific Analytical Institute

4604 Dundas Drive
Greensboro, NC 27407
Phone: 336.292.3888
Fax: 336.292.3313
Email: lab@sailab.com

<<

Sample Number	Notes	Sample Description	Location
PC-1		Blue Metal Doors	G713 - Mech Building
PC-2		Blue Metal Door Frames	G713 - Mech Building
PC-3		White CMU Walls	G713 - Mech Building
PC-4		Yellow Natural Gas Piping	G713 - Mech Building
PC-5		White CMU Walls	Mech Rooms & Stairwells
PC-6		Brown Metal Doors	Mechanical Rooms - Interior
PC-7		Brown Metal Door Frames	Mechanical Rooms - Interior
PC-8		Red Metal Sprinkler Pipe	
PC-9		Red Door	Common Area Interior
PC-10		Red Door Frames	Common Area Interior
PC-11		Red Pipe Above Ceiling	Barracks
PC-12		White CMU Walls	Bathrooms
PC-13		Attic Access Hatch	3rd Floor
PC-14		Gray CMU Walls	Exterior Stairwells
PC-15		Brown Metal Double Doors	Exterior Stairwells
PC-16		Brown Metal Double Door Frames	Exterior Stairwells
PC-17		Brown Metal Window Frames	Interior Barracks
PC-18		Brown Metal Doors	Common Areas 2nd & 3rd Floor
PC-19		Brown Metal Door Frames	Common Areas 2nd & 3rd Floor
PC-20		Brown Stationary Window Frames	1st Floor
PC-21		Red Metal Double Doors	1st Floor Entrances
PC-22		Red Metal Double Door Frames	1st Floor Entrances
PC-23		White Metal Down Spouts	Exterior Stairwells
PC-24		Brown Metal Window Frames	Exterior

>>

Accepted ☑

Rejected ☐

Braxton B. Dawson

Received By

Yes 9-19 10:30am

Analysis for Lead Concentration in Paint Chips

by Flame Atomic Absorption Spectroscopy
EPA SW-846 3050B/6010C/7000B

Customer: ECS Southeast, LLP
6714 Netherlands Dr
Wilmington, NC 28405

Attn: Braxton Dawson

Project: G575 Lift Station

Lab Order ID: **10104997**
Analysis: PBP
Date Received: 04/01/2026
Date Reported: 04/06/2026

Sample ID / *Lab Sample ID*	Description / *Lab Notes*	Mass (g)	Reporting Limit (ppm)	Concentration (ppm)	Concentration (% by weight)
575-PC-1 / *10104997_0001*	**Grey Overhead Crane Mount**	0.0963	42	<42	**<0.0042%**
575-PC-2 / *10104997_0002*	**White CMU Walls**	0.0909	44	740	**0.074%**
575-PC-3 / *10104997_0003*	**White Pump Piping**	0.0736	54	<54	**<0.0054%**
575-PC-4 / *10104997_0004*	**White Pump Piping**	0.0907	44	51	**0.0051%**

Disclaimer: Unless otherwise noted blank sample correction was not performed on analytical results. Scientific Analytical Institute participates in the AIHA ELPAT program. ELPAT Laboratory ID: 173190. This report relates only to the samples tested and may not be reproduced, except in full, without the written approval of SAI. Analytical uncertainty available upon request. The quality control samples run with the samples in this report have passed all EPA required specifications unless otherwise noted. RL: (Report Limit for an undiluted 50ml sample is 4µg Total Pb). All sample dried before preparation and analysis.

Athena Summa (4)
Analyst

Approved Signatory

10104997

Client:	ECS Southeast, LLC	***Instructions:***	
Contact:	Braxton Dawson	*Use Column "B" for your contact info*	
Address:	6714 Netherlands Drive Wilmington, NC 28405		Lead Paint Chips
Mobile #:	910-899-1289	*To See an Example Click the bottom Example Tab.*	
Fax:	910-686-9666		
Email:	bdawson@ecslimited.com		
cc:		***Enter samples between "<<" and ">>"***	
Project:	G575 Lift Station	***Begin Samples with a "<< "above the first sample and end with a ">>" below the last sample.***	***Scientific Analytical Institute***
Client Notes:		*Only Enter your data on the first sheet "Sheet1"*	
Date Sampled:	3/30/2026 17:00		
P.O. #.	49-26342	*Note: Data 1 and Data 2 are optional fields that do not show up on the official report, however they will be included in the electronic data returned to you to facilitate your reintegration of the report data.*	***4604 Dundas Drive Greensboro, NC 27407 Phone: 336.292.3888 Fax: 336.292.3313 Email: lab@sailab.com***
Date Submitted:	3/31/2026 12:00		
Analysis:	Paint Chips by Flame AA (PBP)		
TurnAroundTime:	3-day		

Sample Number	**Notes**	**Sample Description**	**Data 2**
<<			
575-PC-1		Grey Overhead Crane Mount	Exterior Wet Well
575-PC-2		White CMU Walls	Walls/Conduit
575-PC-3		White Pump Piping	Interior
575-PC-4		White Pump Piping	Exterior Wet Well
>>			

Accepted ☑

Rejected ☐

Braxton B. Dawson

Received By

41 10:30AM

Appendix V: Licenses & Certifications

NC DEPARTMENT OF
HEALTH AND
HUMAN SERVICES

ROY COOPER • Governor
KODY H. KINSLEY • Secretary
MARK T. BENTON • Chief Deputy Secretary for Health
KELLY KIMPLE • Acting Director, Division of Public Health

January 6, 2025

Braxton B Dawson III
6714 Netherlands Drive
Wilmington, NC 28405

Dear Mr. Dawson:

Based upon the review of your accreditation application, the Health Hazards Control Unit (HHCU) has determined that you have fulfilled the requirements and are eligible for asbestos accreditation as a(n) INSPECTOR. Your assigned North Carolina accreditation number is 12830, which is reflected on your enclosed North Carolina Accreditation card. Please be sure to take this card with you to any asbestos work site where you are employed. The State requires that all persons conducting asbestos abatement or asbestos management activities be accredited and have their identification card on site.

Your North Carolina Inspector accreditation will expire on DECEMBER 31, 2025. It is NOT the policy of the HHCU to issue renewal notices. If you wish to continue working as a(n) Inspector after this expiration date, you must successfully complete the required training and submit a completed application to this office prior to December 31, 2025. If you should continue to perform asbestos management activities as a(n) Inspector without a valid North Carolina accreditation, you will be in violation of State regulations and may be cited for noncompliance.

Sincerely,

Ed Norman
gram Manager
lth Hazards Control Unit

Braxton B Dawson III
6714 Netherlands Drive
Wilmington, NC 28405

146698

North Carolina
Asbestos Accreditation

EXPIRATION			
12-31-2025			
DOB	SEX	HT	WT
04-06-1982	M	6'2"	250
CLASS		#	EXP
AIR MONITOR		80961	12-25
INSPECTOR		12830	12-25

NC DEPARTMENT OF
HEALTH AND
HUMAN SERVICES

JOSH STEIN • Governor
DEVDUTTA SANGVAI • Secretary

December 3, 2025

Braxton B Dawson III
515 Green Meadows Dr
Wilmington, NC 28405

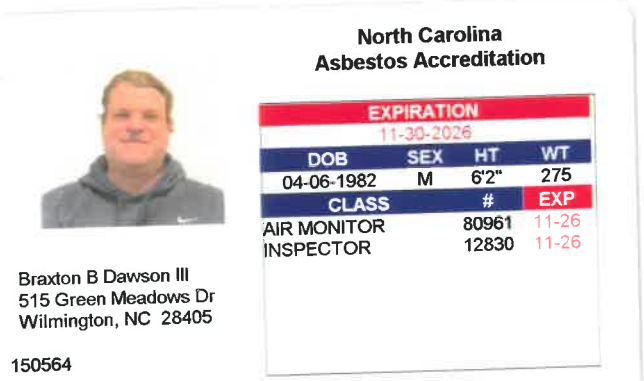
Dear Mr. Dawson:

Based upon the review of your accreditation application, the Health Hazards Control Unit (HHCU) has determined that you have fulfilled the requirements and are eligible for asbestos accreditation as a(n) INSPECTOR. Your assigned North Carolina accreditation number is 12830, which is reflected on your enclosed North Carolina Accreditation card. Please be sure to take this card with you to any asbestos work site where you are employed. The State requires that all persons conducting asbestos abatement or asbestos management activities be accredited and have their identification card on site.

Your North Carolina Inspector accreditation will expire on NOVEMBER 30, 2026. It is NOT the policy of the HHCU to issue renewal notices. If you wish to continue working as a(n) Inspector after this expiration date, you must successfully complete the required training and submit a completed application to this office prior to November 30, 2026. If you should continue to perform asbestos management activities as a(n) Inspector without a valid North Carolina accreditation, you will be in violation of State regulations and may be cited for noncompliance.

Sincerely,

Ed Norman
Program Manager
Health Hazards Control Unit



CONTRACTOR ENVIRONMENTAL GUIDE

Marine Corps Base Camp Lejeune
Camp Lejeune, North Carolina

September 2023

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Attachment 7-2 – Weekly Hazardous Waste (HW) Storage Area Inspection Form
Attachment 7-3 – Marine Corps Installations East Marine Corps Base Camp Lejeune Initial AUL Build Form

List of Acronyms and Abbreviations

A

ACM	Asbestos-Containing Material
AHERA	Asbestos Hazard and Emergency Response Act
AHPA	Archaeological and Historic Preservation Act
ARPA	Archaeological Resources Protection Act
ASHARA	Asbestos School Hazard Abatement Reauthorization Act
ASD	Accumulation Start Date
ASO	Air Station Order
AST	Aboveground Storage Tank
AUL	Authorized Use List

B

BMP	Best Management Practice
BO	Base Order

C

C&D	Construction and Demolition
CAA	Clean Air Act
CAMA	Coastal Area Management Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CETEP	Comprehensive Environmental Training and Education Program
CFC	Chlorofluorocarbon
CFR	Code of Federal Regulations
CG	Commanding General
CWA	Clean Water Act
CZMA	Coastal Zone Management Act

D

DHHS	Department of Health and Human Services
DLADS	Defense Logistics Agency Disposition Services
DM	Decision Memorandum
DMM	Discarded Military Munitions
DoD	Department of Defense
DoN	Department of Navy
DOT	Department of Transportation

E

EA	Environmental Assessment
ECATTS	Environmental Compliance Assessment, Training, and Tracking System
ECON	Environmental Conservation Branch
EHS	Extremely Hazardous Substance
EISA	Energy Independence and Security Act
ELLAP	Environmental Lead Laboratory Accreditation Program
EMD	Environmental Management Division
EMS	Environmental Management System
EO	Executive Order
EOD	Explosive Ordnance Disposal
EPA	Environmental Protection Agency

EPCRA	Emergency Planning and Community Right-to-Know Act
EPEAT	Electronic Product Environmental Assessment Tool
F	
FIFRA	Federal Insecticide, Fungicide, and Rodenticide Act
FOG	Fats, Oils, and Grease
FSC	Facilities Support Contracts
FWS	Fish and Wildlife Service
G	
GHG	Greenhouse Gas
GHS	Globally Harmonized System of Classification and Labelling of Chemicals
GIS	Geographic Information System
GP	Green Procurement
H	
HAP	Hazardous Air Pollutants
HCFC	Hydrochlorofluorocarbon
HCS	Hazard Communication Standard
HHCU	Health Hazards Control Unit (North Carolina)
HM	Hazardous Material
HMTA	Hazardous Materials Transportation Act
HQMC	Headquarters Marine Corps
HW	Hazardous Waste
HWMP	Hazardous Waste Management Plan
I	
I&E	Installation and Environment Department
IGI&S	Installation Geospatial Information & Services
INRMP	Integrated Natural Resources Management Plan
IRP	Installation Restoration Program
L	
LBP	Lead-Based Paint
LDA	Land-Disturbing Activities
LID	Low Impact Development
LQG	Large Quantity Generator
M	
MAG	Marine Aircraft Group
MCAS	Marine Corps Air Station
MCB	Marine Corps Base
MCM	Minimum Control Measure
MCIEAST	Marine Corps Installations East
MCO	Marine Corps Order
MEC	Munitions and Explosives of Concern
MEF	Marine Expeditionary Force
MMPA	Marine Mammal Protection Act
MS4	Municipal Separate Storm Sewer Systems
MSW	Municipal Solid Waste
N	
NAPL	Non-Aqueous Phase Liquid

NC	North Carolina
NCAC	North Carolina Administrative Code
NCDAQ	North Carolina Department of Air Quality
NCDCM	North Carolina Division of Coastal Management
NCDEQ	North Carolina Department of Environmental Quality
NCDFR	North Carolina Division of Forest Resources
NCDWR	North Carolina Division of Water Resources
NEPA	National Environmental Policy Act
NESHAP	National Emission Standards for Hazardous Air Pollutants
NHPA	National Historic Preservation Act
NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
NRC	National Response Center
NRHP	National Register of Historic Places
O	
ODS	Ozone-Depleting Substance
OPA	Oil Pollution Act
OSHA	Occupational Safety and Health Administration
OWS	Oil-Water Separator
P	
P2	Pollution Prevention
PACM	Presumed Asbestos-Containing Material
PCB	Polychlorinated biphenyl
POC	Point of Contact
POL	Petroleum, Oil, and Lubricant
PPA	Pollution Prevention Act
ppm	Parts Per Million
PPV	Public-Private Venture
PWD	Public Works Division
Q	
QRP	Qualified Recycling Program
R	
RACM	Regulated Asbestos-Containing Material
RCRA	Resource Conservation and Recovery Act
RCRS	Resource Conservation and Recovery Section
ROICC	Resident Officer in Charge of Construction
RRP	Renovation, Repair, and Painting
S	
SAA	Satellite Accumulation Area
SARA	Superfund Amendments & Reauthorization Act
SCM	Stormwater Control Measure
SDS	Safety Data Sheet
SHPO	State Historic Preservation Officer
SPCC	Spill Prevention, Control, and Countermeasures
SWDA	Solid Waste Disposal Act
SWMP	Stormwater Management Plan

SWPPP	Stormwater Pollution Prevention Plan (*Also referred to as SPPP in NC*)
T	
TCLP	Toxic Characteristic Leaching Procedure
TSD	Treatment, Storage, and Disposal
TSI	Thermal System Insulation
U	
ULCP	Unit Level Contingency Plan
USC	United States Code
USACE	United States Army Corps of Engineers
USMC	United States Marine Corps
UW	Universal Waste
UXO	Unexploded Ordnance
X	
XRF	X-Ray Fluorescence

Record of Changes

Date	Description of Changes	Page #	Name/Initials

Contractor Phone Directory

In the event of an emergency, refer to the emergency numbers below. All non-emergency contractor inquirers regarding the operations at Marine Corps Base Camp Lejeune and Marine Corps Air Station New River should be directed to the Resident Officer in Charge of Construction (ROICC) or Contract Representative. The ROICC or Contract Representative will either directly contact or refer contractors to the appropriate Division or Organization.

Emergency and Important Non-Emergency Numbers

Fire and Emergency Services Division 911

Ambulance 911

Hearing Impaired ..... (910) 451-4444

CHEMTREC (Emergency 24-hour/ Outside MCB Camp Lejeune) ..... (800) 424-9300

Hazardous Chemical Spill 911

Military Police 911

National Response Center (NRC, Outside MCB Camp Lejeune) ..... Toll Free (800) 424-8802

Provost Marshall Office 911

Marine Corps Base Camp Lejeune

Operator/ Directory Assistance ..... (910) 451-1113

Confined Space Program Manager ..... (910) 451-7454

..... (910) 451-5725

Environmental Management Division ..... (910) 451-5003

- -Environmental Compliance Branch ..... (910) 451-5837
  - Asbestos Management ..... (910) 451-0718
  - Resource Conservation and Recovery Section ..... (910) 451-1482
  - Hazardous Material Consolidation Site ..... (910) 451-1482
  - Free Issue ..... (910) 451-1718
  - Recycling Center, Building 982 ..... (910) 451-4214
  - Qualified Recycling Program Manager ..... (910) 451-2037
- -Environmental Conservation Branch ..... (910) 451-9384
  - Fish & Wildlife ..... (910) 451-9384
  - Forestry Management ..... (910) 451-9384
  - NEPA ..... (910) 451-4542
  - Conservation Law Enforcement ..... (910) 451-2196/5226

-Environmental Quality Branch

Air Quality .....(910) 451-5836
Storage Tanks Manager .....(910) 451-9641

Water Quality .....(910) 451-9518

Explosives and Ordnance Disposal.....(910) 451-5419

Public Works Division .....(910) 451-5307

-Contracts Branch .....(910) 451-0034

-Officer In Charge of Construction (Main) .....(910) 451-2581 (x5237)

-Public Works Base Utility Director .....(see Water Line Break or Steam Generation)

Water Line Break/Wastewater Line Break.....(910) 451-7190 (x223)

Steam Generation and High Voltage.....(910) 581-1249

-Public Works Solid Waste Division/Landfill .....(910) 451-4998

Range Control .....(910) 451-3064

Installation Geospatial Information & Services .....(910) 451-4755

Safety Department.....(910) 451-5725

Marine Corps Air Station New River

Confined Space Program.....(910) 449-4964

Consolidated Hazardous Material Reutilization and Inventory Management Program ....(910) 449-4533

Installation and Environment (Director) .....(910) 449-5442

-Installation and Environment (Deputy Director) .....(910) 449-5441

-Installation and Environment (Environmental Supervisor).....(910) 449-6143

-Installation and Environment (GIS Manager) .....(910) 449-4731

-Installation and Environment (Hazardous Waste Manager) .....(910) 449-5997

-Conservation Law Enforcement.....(910) 449-4776

.....(910) 449-4777

Explosives Safety Officer .....(910) 449-5443

Military Police (Non-Emergency).....(910) 449-4248

-Officer In Charge of Construction .....(910) 449-5587

Safety Department.....(910) 449-5440

1.0 Contractor Environmental Guide Overview

Environmental protection is an integral part of the Marine Corps mission in order to protect public health, preserve environmental quality, comply with regulatory requirements, and develop and strengthen relationships between the Marine Corps community and external stakeholders. The purpose of this Contractor Environmental Guide is to assist contractors working aboard Marine Corps Installations East's (MCIEAST's) Marine Corps Base (MCB) Camp Lejeune and Marine Corps Air Station (MCAS) New River in maintaining the mission by complying with Federal and State environmental laws and regulations, as well as the United States Marine Corps (USMC) and installation environmental policies. This guide is written in accordance with Marine Corps Order (MCO) 5090.2 and designed to answer many of the environmental questions that arise, as well as to provide pertinent information on environmental topics and training requirements.

Note: This document should be used only as a guide to environmental issues contractors may face while working aboard MCB Camp Lejeune and MCAS New River. It is expected that contractors will work closely with the Environmental Management Division (EMD) at MCB Camp Lejeune, the Installation and Environment Department (I&E) at MCAS New River, and Contract Representatives regarding environmental management issues, concerns, and/or questions. Should the need arise, this guide provides contractors with EMD, I&E, and emergency response points of contact (POC). All initial inquiries should be directed to the Resident Officer in Charge of Construction (ROICC) or Contract Representative, who will either direct the contractor or contact the appropriate environmental office if additional clarification regarding an environmental issue is necessary. Contact the ROICC or Contract Representative with any questions.

Note: It is very important to note that this guide is designed to provide requirements specific to MCB Camp Lejeune-issued contracts. It is the contractor's responsibility to know and comply with all Federal, State, and local regulations. MCB Camp Lejeune environmental personnel will assist contractors with compliance issues; however, the primary burden of regulatory identification, familiarity, and compliance lies with the contractor. This training *does not* replace any required regulatory environmental training or certification as per contract requirements. All required environmental training should be completed *prior* to working at MCIEAST installations.

Note: It is the contractor's responsibility to review the project-specific contract and specifications. Additional environmental requirements, submissions, and/or meetings not documented in this guide may be required.

1.1 Key Definitions and Concepts

The following key definitions and concepts are used throughout this guide. Consult the ROICC or Contract Representative with any questions about these definitions or concepts, who will contact the appropriate environmental office for clarification, as necessary.

1.1.1 Key Definitions

- **Environment.** Surroundings, to include all surface water, groundwater, drinking water supply, land surface or subsurface area, or ambient air within the United States or under the jurisdiction of the United States, including manmade structures, indoor air environments, natural resources, and archeological and cultural resources.
- **Environmental Management Division.** MCB Camp Lejeune's division responsible for environmental issues and compliance at MCB Camp Lejeune.

- **Installation and Environment Department.** MCAS New River's department responsible for environmental issues and compliance at MCAS New River.
- **Environmental Management System (EMS).** A systematic approach for integrating environmental considerations and accountability into day-to-day decision-making and long-term planning processes across all missions, practices, and functions. The EMS institutionalizes processes for continual environmental improvement and reducing risks to mission through ongoing planning, review, and preventive or corrective action.

1.1.2 Key Concepts

- **Environmental Requirement.** A defined standard pertaining to environmental compliance, pollution prevention (P2), or natural/cultural resources, subject to uniform application. Environmental requirements may be in the form of a law, regulation, Executive Order (EO), policy, ordinance, permit, Base Order (BO), or other form that prescribes a standard.
- **Executive Order.** Legally binding orders given by the President, as head of the Executive Branch, to direct Federal agencies and officials in their execution of congressionally established laws or policies.
- **MCB Camp Lejeune.** Throughout this document, MCB Camp Lejeune includes all real property and associated outlying areas.
- **Marine Corps Order.** A directive of continuing authority or information, meant to be a permanent reference, and requiring continuing action issued by Headquarters Marine Corps (HQMC). In accordance with MCO 5215.1K (10 May 2007), all MCOs shall, where applicable: establish, describe, or change existing policy, programs and major activities, and organizations; define missions; assign responsibilities; issue procedural guidance; and be written in standardized format.
- **Resident Officer In Charge of Construction.** The ROICC administers construction contracts and is the contractor's first line of contact with the government.
- **Regulatory Requirements.** Government (including Federal, States, and local) environmental regulations implemented by environmental statutes. Federal regulations often establish minimum standards for State and local governments' implementing programs.
- **Statutory Requirements.** Federal environmental statutes are laws that generally require compliance by U.S. Department of Defense (DoD) installations.

1.2 Installation Background

MCB Camp Lejeune was established in 1941 in Onslow County, along the southern coast of North Carolina (NC). MCB Camp Lejeune is just south of MCAS New River. MCB Camp Lejeune takes advantage of 156,000 acres and 11 miles of beach capable of supporting amphibious operations, 32 gun positions, 48 tactical landing zones, three state-of-the-art training facilities, and 80 live fire ranges for its training mission.

The primary function of MCB Camp Lejeune is national defense, providing a home installation for the II Marine Expeditionary Force (MEF), 2nd Marine Division, 2nd Force Service Support Group, and other combat units and support commands. MCB Camp Lejeune's mission is to maintain combat-ready units for expeditionary deployment. MCB Camp Lejeune maintains and utilizes supply warehouses, maintenance shops, hazardous material storage, non-hazardous and hazardous waste storage, bulk fuel storage and transfer facilities, fleet parking, housing areas, recreational areas, two golf courses, and a marina.

MCAS New River is the principal USMC helicopter operating location on the East Coast and supports aircrew training in the CH-53 helicopter. It is also the evaluation and prospective bed-down site for the V-22 Osprey. The mission of MCAS New River is to provide the necessary support for its Marine Aircraft Group (MAG) tenant units, MAG-26 and MAG-29.

1.2.1 Environmental Management Division and Installation and Environment Department

MCB Camp Lejeune's EMD, within the GF Department, is responsible for all natural resource and environmental matters aboard the installation. EMD works closely with activities at MCB Camp Lejeune, educating and training personnel to comply with environmental laws while accomplishing the military mission.

The I&E Department at MCAS New River works closely with the EMD on environmental compliance and protection matters. Due to various joint operations, MCB Camp Lejeune and MCAS New River participate together in one EMS. See Figures 1-1 and 1-2 below for organization charts of EMD and I&E.

Figure 1-1: Environmental Management Division (MCB Camp Lejeune) Organization Chart

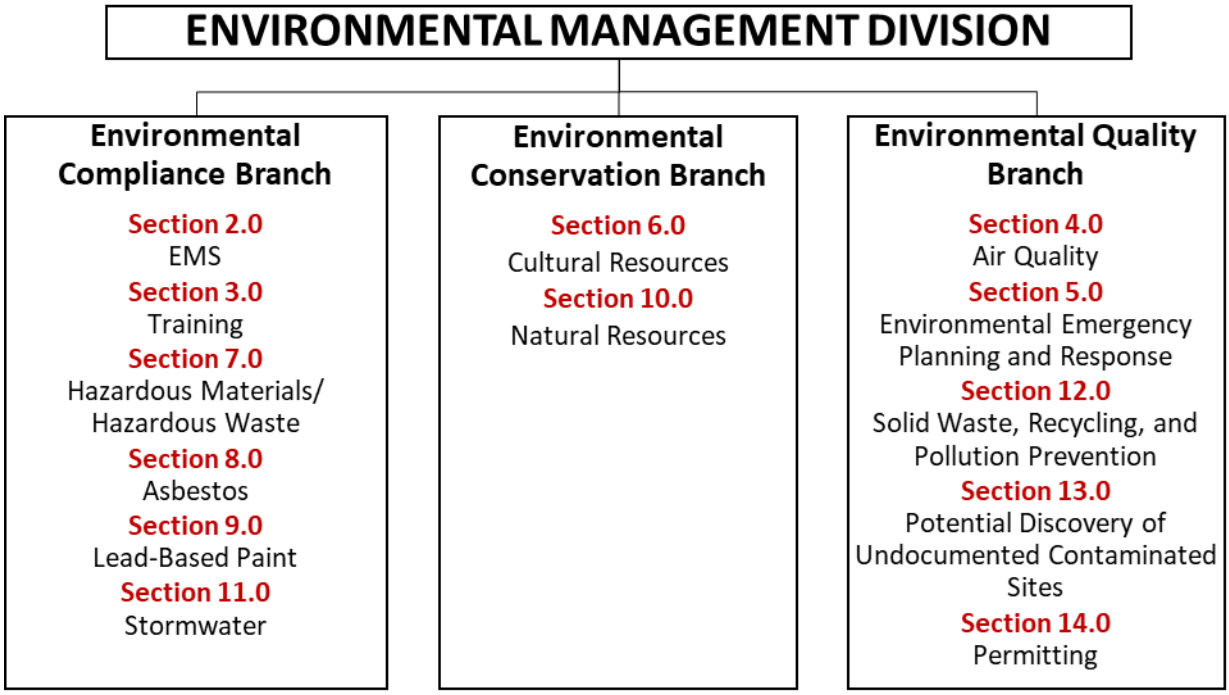
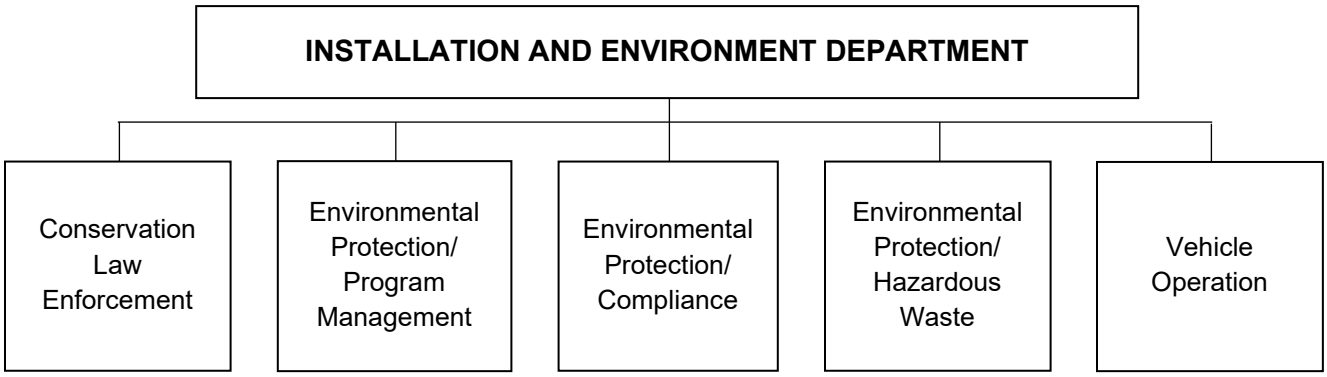


Figure 1-2: Installation and Environment Department (MCAS New River) Organization Chart



1.2.2 Expectations

Contractors aboard the installation exhibiting commitment to strict compliance with environmental laws and regulations assist MCB Camp Lejeune in providing the best possible training facilities for today's Marines and Sailors, while honoring our environmental responsibilities and objectives. Violation of environmental laws may result in severe civil or criminal penalties and fines.

1.3 Overview of Requirements

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of and adhere to all applicable environmental regulations and requirements, which include but may not be limited to:

- **EO 12088, Federal Compliance with Pollution Control Standards (October 13, 1978).** Requires all facilities owned by or leased to or by the military to be designed, operated, and maintained in compliance with all applicable environmental standards. Military and civilian personnel must cooperate with Federal, State, and local environmental protection agencies and comply with applicable standards and criteria issued by these agencies to the extent permitted by law.
- **EO 13834, Efficient Federal Operations (May 17, 2018).** EO 13834 was revoked except for Sections 6, 7, and 11 by EO 13990 and revoked in full by EO 14057. The Implementing Instructions for EO 13834 (April 2019) provides instructions to Federal agencies regarding the implementation of EO 13834 including agency planning, reporting requirements (e.g., Emergency Planning and Community Right-to-Know Act [EPCRA] reporting), and accountability.
- **EO 14096, Revitalizing Our Nation's Commitment to Environmental Justice for All (April 21, 2023).** EO 14096 requires that each agency make achieving environmental justice part of its mission and requires each agency to report in accordance with sections 301 through 313 of EPCRA after considering applicable EPA guidance and without regard to the Standard Industrial Classification or North American Industry Classification System delineations. Implementation instructions for EO 14096 have not yet been released and should be available within 6 months of the date of the EO.
- **MCO 5090.2, Environmental Compliance and Protection Program Volumes 1-21 (11 June 2018).** USMC policies and responsibilities for compliance with environmental statutes and regulations, as well as the management of USMC environmental programs.

1.3.1 Contractor Environmental Guide

This guide consists of the following information:

- MCB Camp Lejeune Contractor Environmental Guide
  - EMS overview and requirements
  - Environmental program-specific requirements
- MCB Camp Lejeune General EMS and Environmental Awareness Training for Contractors and Vendors
- Signature Page

Prior to beginning work onsite, or within 30 days of beginning work onsite, all contractors and their employees performing work aboard MCB Camp Lejeune must review these materials and complete EMS and General Environmental Awareness training. This guide summarizes the EMS and environmental programs at MCB Camp Lejeune, as well as key requirements associated with the various environmental issues contractors may encounter while performing work aboard the installation. Contractors are expected to work with their ROICC or Contract Representatives and EMD/I&E when environmental concerns or issues arise.

1.3.2 Environmental and EMS Training

In accordance with DoD instructions and MCOs, EMD has implemented a Comprehensive Environmental Training and Education Program (CETEP). The goal of the CETEP is to ensure that appropriate environmental instruction and related information are provided to all levels of the Marine Corps in the most effective and efficient manner to achieve full compliance with all applicable environmental training requirements. A major component of the CETEP is to provide general environmental awareness training to all individuals associated with the installation, including contractors.

In addition to CETEP requirements, MCB Camp Lejeune has implemented an installation-wide EMS. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors) whose activities have the potential to impact the environment.

All contractors are required to receive both EMS and general environmental awareness training at the level necessary for their job function within the Environmental Compliance Assessment, Training, and Tracking System (ECATTS).

As such, contractors working aboard MCB Camp Lejeune will do the following:

- Conduct job responsibilities in compliance with environmental regulations and in conformance with EMS requirements.
- Complete all applicable environmental training and maintain associated records as per contract requirements.
- Complete EMS and general environmental awareness training and be aware of and understand the MCB Camp Lejeune Environmental Policy.
- Contact their ROICC or Contract Representative immediately regarding environmental and/or EMS issues.

Prior to beginning work onsite or within 30 days, all contractors must sign and date the signature page and return it to the installation Contract Representative. Anyone who works on a contract at any point during the contract period must receive this information and training.

1.4 Points of Contact

EMD Branches and phone numbers are found in the Contractor's Phone Directory on page xi of this guide. All initial inquiries regarding an environmental issue should be directed to the ROICC or Contract Representative, who will either direct the contractor to or contact the appropriate environmental office if additional clarification is necessary. In the case of a spill or environmental emergency, immediately dial 911. Additional emergency response procedures are provided in Section 5.0 of this guide.

Table 1-1: Contacts in Case of Spill

For spills of:	Call:
Hazardous waste	**911**
Unknown materials	**911**
Material on a permeable surface	**911**
Any amount of a material	**911**
Non-hazardous waste	**911**

2.0 Environmental Management System

MCB Camp Lejeune and MCAS New River jointly operate an EMS, which provides a systematic way of continually implementing environmental requirements and evaluating performance. The EMS is founded on the principles of MCB Camp Lejeune's Environmental Policy, which is endorsed by the Commanding General (CG). Three key principles of the Environmental Policy are to:

- Comply with relevant environmental laws and regulations;
- Prevent pollution; and
- Continually improve the EMS.

The EMS promotes sustained mission readiness through actively identifying and implementing opportunities for efficient resource use. The USMC implements EMS at all levels to continually improve environmental compliance programs and meet evolving EOs and DoD requirements for mission sustainability. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors and vendors) whose activities have the potential to impact the environment. Contact the ROICC or Contract Representative with any questions.

2.1 Key Definition and Concepts

The following key definitions and concepts are associated with an EMS. Contact the ROICC or Contract Representative with any questions about these definitions or concepts.

2.1.1 Key Definitions

- **Environment.** Surroundings in which an organization operates, including air, water, land, natural resources, flora, fauna, humans, and their interrelation.
- **Environmental Aspect.** A characteristic of an organization's activities, products, or services that may cause, in normal operation or upset mode, an impact to an environmental or other resource. Each practice may have several aspects.
- **Environmental Impact.** An effect, beneficial or adverse, of a practice's aspect on an environmental or other resource. Each practice may have several impacts.
- **Environmental Resources.** Sensitive environmental receptors (e.g., air, water, natural resources) or cultural or historic assets at MCB Camp Lejeune or MCAS New River, in the surrounding community, within the ecosystem, or beyond, that may be impacted by the operation of practices.
- **Practice.** A unit process that supports a military mission and may impact environmental resources. (It is the ability to impact an environmental resource that is key to defining a practice. However, practices may also impact other resources.)
- **Practice Owner.** Person(s) responsible for control of practices. EMS procedures use the term *practice owner* when the assignment of more specific responsibilities is left to the owning organizations.
- **Requirement.** Legislation, regulation, or policy issued by any Executive, Federal, State, local, DoD, Department of Navy (DoN), or USMC authority that addresses environmental considerations and requires action.

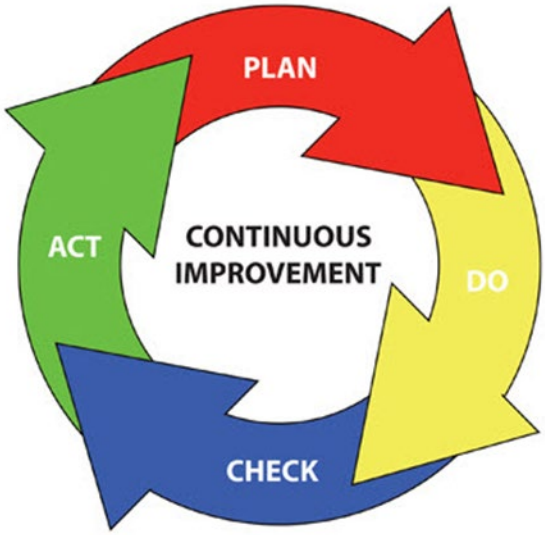
2.1.2 Key Concepts

- **Environmental Management System.** A systematic approach for integrating environmental considerations and accountability into day-to-day decision-making and long-term planning

processes across all missions, activities, and functions. The EMS institutionalizes processes for continual environmental improvement and reducing risks to mission through ongoing planning, review, and preventive or corrective action.

- **Environmental Policy.** Public commitment by senior leaders to the management of the installation's environmental affairs, including environmental compliance, pollution prevention, natural/cultural resource management, cleanup, risk to mission, and continual improvement of the EMS.
- **Plan, Do, Check, Act.** Four-step model by which the EMS carries out change – Plan: establish objectives and processes, Do: implement and execute the plan, Check: study and analyze the results, Act: take action based on what you learned.

Figure 2-1: Plan, Do, Check, Act Cycle



2.2 Overview of Requirements

Contractors operating aboard MCB Camp Lejeune and MCAS New River must be aware of and adhere to all applicable regulations and requirements concerning EMS, which include but may not be limited to:

- **EO 14057, Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability (December 8, 2021).** EO 14057 outlines a coordinated, whole-of-government approach, along with individual agency goals and actions, to transform Federal procurement and operations to reduce greenhouse gas (GHG) emissions and environmental impacts and secure a transition to clean energy and sustainable technologies. The Implementing Instructions for EO 14057 (August 2022) states that agencies should continue to use effective management strategies, such as EMS, if it aligns with and supports their agency needs and facilitates implementation and progress toward EO goals.
- **DoD Instruction 4715.17, Environmental Management Systems (April 15, 2009, and Incorporating Change 2 from August 31, 2018).** DoD Instruction 4715.17, in accordance with DoD Directive 5134.01, establishes policy, assigns responsibilities, and prescribes procedures for achieving conformance with EMS.
- **MCO 5090.2, Environmental Compliance and Protection Program Volume 2 (11 June 2018).** Volume 2 establishes policy and responsibilities for effective environmental program

management through execution of the USMC EMS. The goal of the EMS is to enable USMC units, tenants, commands, installations, and regions to achieve, maintain, and proactively address environmental compliance and protection requirements while sustaining resources essential to combat training and readiness. This Volume further states that USMC shall implement functional EMSs at all appropriate levels (e.g., installation) to facilitate the continual improvement of USMC environmental compliance programs while meeting evolving EO and DoD policy requirements for mission sustainability.

2.3 Environmental Management System

An EMS is a systematic way to identify and eliminate or minimize the installation's environmental risk-to-mission. MCB Camp Lejeune's EMS identifies practices and their aspects as a starting point for prioritizing environmental management initiatives. Each installation practice, such as construction/renovation/demolition, equipment operation/maintenance/disposal, landscaping, or pesticide/herbicide management and application, has one or more environmental aspects. The following figure illustrates simplified potential interactions of one practice, construction/renovation/demolition, with the environment.

Figure 2-2: Potential Interactions of Construction and Demolition Activities with the Environment

2.4 EMS Responsibilities

Contractors are expected to understand that the practices they support on the installation may interact with and have impacts on the environment. Therefore, it is expected that contractors will do the following:

- Review the Contractor Environmental Guide.
- Be aware of the Environmental Policy (Attachment 2-1)
- Conduct practices in a way that avoids and/or minimizes impacts to the environment by complying with all applicable Federal, State, and local environmental regulations and BOs.
- Be familiar with spill response procedures.
- Report all environmental emergencies and spills.
- Report any environmental problems or concerns promptly and notify the ROICC or contract representative.
- Respond to data collection efforts upon request.

2.5 Contractor Environmental Guide and EMS

The Contractor Environmental Guide comprises sections that are categorized based on the type of environmental requirements routinely encountered by contractors at MCB Camp Lejeune. The following matrix is derived from MCB Camp Lejeune's EMS Working Group sessions and relates the contents of this guide to the practices aboard MCB Camp Lejeune. It is provided to assist contractors in narrowing down specific requirements that may apply to onsite activities.

Table 2-1: Practices Identified Under MCB Camp Lejeune's EMS

MCB Camp Lejeune 2020 Practices	Env. Emergency Response/Spill Response, Section 5.0	HM/HW, Section 7.0	Potential Discovery of Undocumented Contaminated Sites, Section 13.0	Asbestos, Section 8.0	Lead-Based Paint, Section 9.0	Stormwater, Section 11.0	Solid Waste, Recycling, and P2, Section 12.0	Training, Section 3.0	Cultural Resources, Section 6.0	Permitting, Section 14.0	Air Quality, Section 4.0	Natural Resources, Section 10.0
Battery management	Applicable To All Practices Conducted Aboard MCB Camp Lejeune	●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune				●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune				
Boat operation/ maintenance		●									●	
Boat, ramp, dock cleaning						●						
Boiler operation		●									●	
Building operation/ maintenance/repair		●		●			●					
Channel dredging						●						
Chlorination		●									●	
Composting						●	●					
Construction/demolition/ renovation				●	●	●	●		●			
Cooling tower operation and maintenance		●										
Degreasing		●									●	
Drinking water management		●										
Engine operation and maintenance		●									●	
Equipment operation/ maintenance/disposal		●		●			●					
Erosion/runoff control						●						●
Fish stocking												
Fueling and fuel management/storage		●				●					●	
Grease traps							●					
Habitat management		●									●	●
HCP operation		●										
HM storage		●				●					●	
HM transportation		●									●	
HW disposal offsite transport		●					●					
HW satellite accumulation area		●									●	
HW storage (<90 days)		●										
HW transportation		●		●	●						●	

MCB Camp Lejeune 2020 Practices	Env. Emergency Response/Spill Response, Section 5.0	HM/HW, Section 7.0	Potential Discovery of Undocumented Contaminated Sites, Section 13.0	Asbestos, Section 8.0	Lead-Based Paint, Section 9.0	Stormwater, Section 11.0	Solid Waste, Recycling, and P2, Section 12.0	Training, Section 3.0	Cultural Resources, Section 6.0	Permitting, Section 14.0	Air Quality, Section 4.0	Natural Resources, Section 10.0
Land clearing	Applicable To All Practices Conducted Aboard MCB Camp Lejeune		Applicable To All Practices Conducted Aboard MCB Camp Lejeune			●	●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune	●			●
Landfill gas energy recovery system												
Landscaping		●				●						
Laundry		●										
Live fire range operations		●				●					●	●
Livestock operations						●	●					
Metal working		●					●				●	
Non-destructive inspection		●										
ODS/halon management		●									●	
Packaging/unpackaging							●					
Paint booth											●	
Paint gun cleaning		●									●	
Paint removal		●			●		●				●	
Painting		●					●				●	
Parts replacement		●		●			●					
Pesticide/herbicide management and application		●				●						
Polishing		●					●				●	
Pumping station/force main		●										
Range residue clearance		●				●	●					
Recreational facilities operation		●					●					
Road construction and maintenance						●	●		●	●	●	●
Rock-crushing operations							●				●	
Roofing kettle		●										
Sewers												
Sidewalk and road deicing		●				●						
Soil excavation/grading						●			●			●
Solid waste collection/transportation							●				●	

MCB Camp Lejeune 2020 Practices	Env. Emergency Response/Spill Response, Section 5.0	HM/HW, Section 7.0	Potential Discovery of Undocumented Contaminated Sites, Section 13.0	Asbestos, Section 8.0	Lead-Based Paint, Section 9.0	Stormwater, Section 11.0	Solid Waste, Recycling, and P2, Section 12.0	Training, Section 3.0	Cultural Resources, Section 6.0	Permitting, Section 14.0	Air Quality, Section 4.0	Natural Resources, Section 10.0
Storage tank management	Applicable To All Practices Conducted Aboard MCB Camp Lejeune	●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune				●	Applicable To All Practices Conducted Aboard MCB Camp Lejeune			●	
Stormwater collection/conveyance						●						
Surface washing												
Swimming pool operation and maintenance		●										
Timber management												●
Universal waste storage/ collection		●										
Urban wildlife management							●					●
UXO/EOD operations		●									●	
Vehicle maintenance		●					●				●	
Vehicle parking						●						
Wash rack						●						

3.0 Training

The contractor is responsible for ensuring that every employee completes a program of classroom instruction or on-the-job training that teaches the employee to perform his or her duties in compliance with Federal, State, and local regulatory requirements. To minimize the environmental impact of MCB Camp Lejeune operations, all contractors are required to receive both EMS and general environmental awareness training at the level necessary for their job function.

To minimize the environmental impact of MCB Camp Lejeune operations, all civilian and military personnel, including contractors, are required to receive both EMS and general environmental awareness training at the level necessary for their job function. Required training can be conducted through ECATTS.

NOTE: The contractor is responsible for knowing and complying with Federal, State, and local regulations. MCB Camp Lejeune environmental personnel will assist contractors with compliance issues; however, the primary burden of regulatory identification, familiarity, and compliance lies with the contractor. This training ***does not*** replace any required regulatory training as per contract requirements. Required training should be completed ***prior*** to working at MCB Camp Lejeune. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section.

3.1 Key Definitions and Concepts

The following key definitions and concepts are associated with contractor training. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

3.1.1 Key Definitions

- **Explicitly Required Training.** Training expressly required by specific laws, regulations, or policies that apply due to the nature of work assignments, job functions, and/or specific licensing or certification requirements mandated by environmental laws, regulations, or policies.
- **Implicitly Required Training.** Instruction/information that is not expressly required by laws, regulations, or policies, but that may be reasonably inferred as being required to maintain compliance or is determined through EMS to reduce overall environmental risk.

3.1.2 Key Concepts

- **Comprehensive Environmental Training and Education Program (CETEP).** The USMC training program designed to ensure that high-quality, efficient, and effective environmental training, education, and information are provided at all levels of the USMC.
- **Environmental Management System (EMS).** The part of the overall management system that includes organizational structure, planning activities, responsibilities, practices, procedures, processes, and resources for developing, implementing, achieving, reviewing, and maintaining the Environmental Policy.
- **EMS Training.** All contractors are required to receive EMS training at the level necessary for their job function.
- **General Environmental Awareness Training.** Instruction designed to ensure that MCB Camp Lejeune and MCAS New River personnel become familiar with the installation environmental policies and programs for regulatory compliance, natural resource conservation, P2, and environmental protection. General EMS and Environmental Awareness Training for contractors and vendors is required for all MCB Camp Lejeune contractors. Required training can be conducted through ECATTS.

3.1.3 Environmental Management System

Training is potentially applicable to all EMS practices conducted aboard MCB Camp Lejeune.

3.2 Overview of Requirements

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of and adhere to all applicable regulations and requirements concerning training.

3.3 Training Requirements

3.3.1 General Environmental Awareness

In accordance with DoD instructions and MCO, the EMD at MCB Camp Lejeune has implemented a CETEP. A major component of the CETEP is to provide general environmental awareness training to all individuals associated with the installation, including contractors and vendors. Prior to or within 30 days of beginning work onsite, all contractors and their employees performing work aboard MCB Camp Lejeune must receive general environmental awareness training.

3.3.2 Environmental Management System (EMS)

In addition to CETEP requirements, MCB Camp Lejeune has implemented an installation-wide EMS per DoD and USMC EMS policy. The EMS highlights the fact that the authority and principal responsibility for controlling environmental impacts belong to those commands, units, offices, and personnel (including contractors and vendors) whose activities have the potential to impact the environment.

Prior to or within 30 days of beginning work onsite, all contractors and their employees performing work aboard MCB Camp Lejeune must receive EMS training.

3.3.3 Recordkeeping

Upon completion of the required training in ECATTS, the contractor must provide the completed training certificate to the contracting representative if required. The contracting representative must maintain these records in the contract file.

All training records, including other applicable environmental training, must be maintained onsite for review.

4.0 Air Quality

The Air Quality Program is responsible for ensuring that the installation complies with all applicable Federal, State, and local air quality regulations. The ROICC or Contract Representative will provide a copy of BO 5090.6A, Air Quality Management, which has additional information.

4.1 Key Definitions and Concepts

The following key definitions and concepts are associated with air quality. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

4.1.1 Key Definitions

- **Criteria Pollutants.** Pollutants that the EPA Administrator has determined will cause or contribute to air pollution, that may reasonably be anticipated to endanger public health and welfare, and for which air quality criteria have been established (i.e., sulfur dioxide, nitrogen oxides, ground-level ozone, carbon monoxide, lead, and particulate matter).
- **Dust-Causing Activity.** Any activity that has the potential to generate dust, including but not limited to construction and demolition (C&D), blasting and sanding, construction of haul roads, land clearing, or fallow fields.
- **Hazardous Air Pollutants (HAP).** Air pollutants identified in 42 United States Code (USC) 7412, that cause or may cause cancer or other serious health effects, such as reproductive effects or birth defects, or have adverse environmental and ecological effects.
- **Ozone-Depleting Substance (ODS).** Chemicals, such as certain refrigerants, which cause depletion of the stratospheric ozone layer - primarily chlorofluorocarbons (CFC) and hydrochlorofluorocarbons (HCFC) and their blends.
- **Particulate Matter.** A criteria air pollutant that includes dust, soot, and other small materials that are released into and transported by air.
- **Title V Operating Permit.** Permit issued under the Clean Air Act (CAA) Amendments of 1990 for all major sources of air pollution. All emission sources at the installation must be listed on the permit.

4.1.2 Key Concepts

- **Emission Sources.** Please have the ROICC or Contract Representative contact EMD before beginning any air emissions emitting activity to determine whether any permitting, monitoring, reporting, testing, and/or recordkeeping requirements apply.
- **Permitted Sources.** Ensure that construction/authorization permits are in place prior to beginning construction and/or prior to the arrival onsite of new or additional emission sources (emergency generators, paint booths, etc.).

4.1.3 Environmental Management System

Contractors associated with air quality include the following:

- Boat operation/maintenance
- Boiler operation
- Chlorination
- Degreasing
- Engine operation and maintenance
- Fueling and fuel management/storage

- Hazardous materials (HM) storage/HM transportation
- Hazardous waste (HW) satellite accumulation area (SAA)/HW transportation
- Live fire range operations
- Metal working
- ODS/halon management
- Paint booth operations/Paint gun cleaning/Paint removal
- Polishing
- Road construction and maintenance
- Rock crushing operations
- Solid waste collection/transportation
- Storage tank management
- Unexploded Ordnance (UXO)/Explosive Ordnance Disposal (EOD) operations
- Woodworking
- Vehicle maintenance

The potential impacts of these activities on the environment include degradation of air quality, degradation of quality of life, and depletion of nonrenewable resources.

4.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding air quality, which include but may not be limited to:

- **Clean Air Act Amendments of 1990.** Protect human health and clean air resources by establishing standards and regulations for the control of air pollutants.
- **Title V Operating Permit.** Operating permit required for any major stationary source that emits or has the potential to emit 100 tons per year or more of any criteria air pollutant or 25 tons per year of HAPs and outlines the requirements to address and ensure air quality compliance.
- **BO 5090.6A, Air Quality Management.** Implements policies and procedures at the installation level that all personnel must follow in order to demonstrate compliance with the Title V permit and USMC requirements.
- **Base Bulletin 5090, Open Burning of Vegetative Debris.** Outlines procedures for conducting open burning in accordance with State regulations and installation procedures.
- **North Carolina Department of Air Quality (NCDAQ) Rules.** Outlines all State-specific air quality rules, control requirements, procedures for permits, and approvals contained in 15A North Carolina Administrative Code (NCAC) 02D and 02Q applicable to North Carolina entities.

4.3 Permit Requirements

The installation has a single permit, the CAA Title V Construction and Operating Permit that includes all stationary air emission sources at the facility; therefore, all permit application submittals to the NCDAQ must be coordinated through the EMD. The NCDAQ will review and process the application and then issue a permit to construct and operate or to modify the emission source(s). A permit may be required prior to the construction of any emission source. Timely submittal of the permit application is required to obtain the final permit prior to commencing construction. The most common types of emission sources at the installation are as follows:

- Boilers
- Generators
- Engine test stands
- Surface coating/painting operations

- Paint removal (chemical and mechanical), abrasive blasting, or other surface preparation activities
- Fuel storage and fuel dispensing
- Grinding
- Woodworking
- Welding
- ODS/refrigerant recovery and recycling operations (industrial chillers, refrigerators, air conditioning compressors, cleaning agents, etc.)
- Bulk chemical and flammable materials storage

4.4 Additional Activities of Concern

Contact the ROICC or Contract Representative for additional information regarding activities that do not necessarily require modification to the Title V permit, but that must be coordinated with or tracked by EMD or the NCDAQ. Examples of these activities include, but are not limited to, the following:

- **Use, Maintenance, and Management of Refrigerants and other ODS.** Includes installation, recovery, replacement, conversion, or service of refrigerant-containing equipment (chillers, refrigerators, air conditioning condensers, etc.). All contractors will use Best Management Practices (BMP) during refrigerant management activities. All HVAC technicians will maintain their appropriate State-specific licenses and present them to the ROICC or Contract Representative upon request.
- **Small Emergency Generators.** Includes the installation and temporary use of emergency generators during electrical failures and construction activities. All contractors will coordinate with the ROICC or Contract Representative to determine if the intended generator may be exempted or must be temporarily permitted for the intended use.
- **Open Burning (e.g., right-of-way clearing, storm debris burning).** Open burning activities aboard MCB Camp Lejeune and MCAS New River must coordinated through EMD and the Fire Department. Open burning activities are only permissible for land clearing and right-of-way maintenance when the following conditions are met:
    - The wind direction at the time the burning is initiated is away from any public transport roads within 250 feet so they are not affected by smoke, ash, or other air pollutants from the burning.
    - The burning is at least 1,000 feet from any residential building, unless an air curtain burner is used. If an air curtain burner is used, the location should be at least 500 feet from a residential building.
    - Heavy oils, asphaltic materials (e.g., shingles and other roofing materials), items containing natural or synthetic rubber, or any materials other than vegetative plant growth are not burned.
    - Initial burning must begin between 0800 and 1800. After 1800, no material may be added to the fire until 0800 the following day.
    - No fires may be started, and no vegetation may be added to existing fires, when the North Carolina Division of Forest Resources (NCDFR) has banned burning for that area.
    - Air Curtain Burners are required to have an Air Permit unless they are temporary burners to be used in instances in natural disasters.

Situations that require a regulatory exemption evaluation by the NCDAQ Regional Office Supervisor are coordinated through EMD's Environmental Quality Branch Air Quality Program Manager. The ROICC or Contract Representative will address any additional questions or provide a copy of Base Bulletin 5090, which contains a summary of the installation's open burning requirements.

The four designated sites at MCB Camp Lejeune that are permitted for storing and/or burning storm debris are in the following areas: Mainside at the borrow pit near the Piney Green landfill, Courthouse Bay, Camp Johnson, and Camp Geiger. Only storm debris may be accumulated at these sites. EMD must notify the NCDAQ if the installation intends to burn the storm debris at one of these sites. Contact the ROICC or Contract Representative for more information.

- **Fire training outside of designated fire training pits.** State approval is required to conduct fire training outside of the designated fire training pits. First, complete the Notification of Open Burning for the Training of Firefighting Personnel form. The form is available at the following site: https://www.deq.nc.gov/air-quality/compliance/openburning/ob-firefighting-training-notification-form-1272021/download?attachment

  An accredited North Carolina Asbestos Inspector must inspect any structure to be burned to ensure that it is free from asbestos before the training exercise. Turn in the completed form to EMD for submittal to NCDAQ and the Division of Public Health, Health Hazards Control Unit. Contact the ROICC or Contract Representative for additional information.

- **Dust-causing activities (e.g., concrete and rock crushing).** Wet suppression is required during the entire dust-causing operation. Ensure that an adequate water supply is available and coordinate with the Fire and Emergency Services Division if access to a fire hydrant is necessary. Applicable wet suppression may be required during temporary concrete crushing operations during C&D activities.
- **Noise Management.** USMC commands engaged in any activity resulting in noise emissions must comply with Federal, State, interstate, and local requirements for the control and management of environmental noise to minimize disruption to the local community. To the maximum extent practicable, personnel should limit the use of power tools, machinery, construction equipment, and other noisy devices to normal working hours.

5.0 Environmental Emergency Planning and Response

Emergency planning and response can reduce injuries, protect employees, reduce asset losses, minimize downtime, and minimize environmental impacts of uncontrolled releases of pollutants to air, land, and water. The purpose of emergency planning is to prepare for, mitigate, respond to, and recover from environmental emergencies while minimizing any potential impacts to human health and the environment. Contractors operating aboard MCB Camp Lejeune must be aware of and adhere to all environmental emergency response procedures and notification requirements to minimize detrimental effects from inadvertent releases.

Procedures relating to emergencies caused by unforeseen site conditions are addressed in Section 5.0 of this guide. Additional inquiries should be directed to the ROICC or Contract Representative. If it is an environmental emergency, contact 911 immediately.

5.1 Key Definitions and Concepts

The following key definitions and concepts are associated with environmental emergency response and spill response requirements. Contact the ROICC or Contract Representative with any questions.

5.1.1 Key Definitions

- **Berm.** A mound used to prevent the spread of a contaminant.
- **Discharge.** Any spilling, leaking, pumping, pouring, emitting, emptying, or dumping not explicitly permitted.
- **Navigable waters.** The waters of the United States and territorial seas, including waters that have been or may be used for commerce, waters subject to tidal flow, interstate waters and wetlands, and all other waters (intrastate lakes, rivers, streams intermittent streams, flats, wetlands, sloughs, prairies, wet meadows, natural ponds, tributaries, etc.).
- **Petroleum, Oil, and Lubricant (POL).** A broad term that includes all petroleum and associated products or oil of any kind or in any form, including, but not limited to, petroleum, fuel oil, vegetable oil, animal oil, sludge, oil refuse, and oil mixed with wastes.
- **Release.** Pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles) of any hazardous chemical, hazardous substance, or extremely hazardous substance (EHS). Releases may be aboveground, belowground, or to water.
- **Spill Event.** The reportable discharge of oil into or upon the navigable waters of the United States or adjoining shorelines in harmful quantities, as defined by the Code of Federal Regulations (CFR) in 40 CFR 110.

5.1.2 Key Concepts

- **Environmental Emergency Response Contacts.** The following table identifies the emergency contact information for various spill scenarios. In addition to these emergency response contacts, the ROICC or Contract Representative should be notified immediately after an incident.

Table 5-1: Environmental Emergency Response Contacts

For spills of:	Call:	Follow-up:
Hazardous waste	**911**	Spill Report
Unknown materials	**911**	Spill Report
Material on a permeable surface	**911**	Spill Report
Any amount of a material	**911**	Spill Report
Material that reaches stormwater inlets or waterways	**911**	Illicit Discharge Report
Non-hazardous waste	451-1482	911

- Contractors have containment and cleanup responsibilities following a spill, and there may be additional follow-up reporting or requirements. Contact the ROICC or Contract Representative for additional guidance.

5.1.3 Environmental Management System

Environmental planning and response are potentially applicable to all EMS practices conducted aboard MCB Camp Lejeune.

5.2 Overview of Requirements

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of and adhere to all applicable regulations and requirements regarding emergency response and spill response procedures, which include but may not be limited to:

- **CAA of 1970, Section 112r.** Mandates the prevention and control of air emissions and specifies emergency planning where the potential exists for accidental release of hazardous air pollutants.
- **Clean Water Act (CWA) of 1972.** Establishes the basic structure for regulating discharges of pollutants into the waters of the United States. The CWA establishes that there should be no discharges of oil or hazardous substances into or upon the navigable waters of the United States or adjoining shorelines, which may affect natural resources under the management of the United States.
- **Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980.** Authorizes a Federal response to any release or threatened release of hazardous substance into the environment. This act defines hazardous substances by reference to substances that are listed or designated under other environmental statutes.
- **EPCRA of 1986, Section 304.** Establishes requirements for the reporting of a release to ensure a quick response by local emergency responders. Notification requirements apply to two chemical lists: the CERCLA Hazardous Substance list and the EHS list. The “List of Lists” provides a comprehensive identification of hazardous substances and EHSs. In addition, facilities may be required to submit a list of their hazardous materials inventory maintained onsite or Safety Data Sheets (SDS) to response personnel.
- **Oil Pollution Act (OPA) of 1990.** Addresses oil storage at facilities and emphasizes preparedness and response activities. This act prohibits the harmful discharge of oil and hazardous substances into waters of the United States. The OPA requires contingency planning for “worst case” discharges and demonstrated response capabilities through planning, equipment, training, and exercises.
- **Resource Conservation and Recovery Act (RCRA) of 1976.** Protects human health and the environment from the hazards associated with HW handling, generation, transportation,

treatment, storage, and disposal. Subtitle C of RCRA requires owners and operators of HW facilities to develop comprehensive management plans that address spill prevention and cleanup.

5.3 Spill Notification

5.3.1 POL/HazMat Spill Notification Procedures

In accordance with MCB Camp Lejeune notification requirements any discharge of oil or hazardous materials must be immediately reported to the MCB Camp Lejeune Fire Department at 911.

Contractors must develop a Unit Level Contingency Plan (ULCP) that addresses spill response for their specific sites and potential spill types. MCB Camp Lejeune maintains a Spill Prevention, Control, and Countermeasures (SPCC) Plan that establishes the procedures to prevent an oil spill and documents existing oil spill prevention structures, procedures, and equipment. The Installation SPCC Plan provides general information for any type of response actions needed for spills aboard MCB Camp Lejeune. Contractors engaged in the handling and transfer of POL or HM must develop a ULCP that addresses the spill response for their specific sites and potential spill types. This ULCP must be maintained onsite, and all personnel working within that site must be made aware of its location and use.

In the event of a spill, contact ROICC/Contract Representative after contacting emergency response to obtain a spill report form. Return the completed spill report form to EMD (Fax to (910) 451-3471) and to the ROICC or Contract Representative. A copy of the spill reporting form is included as Attachment 5-1. The following information must be provided when reporting a spill:

- Name and phone number
- Location of spill (building number, street)
- Number and type of injuries, if any
- Type and amount of spilled material
- Source of the spill (container, vehicle, etc.)
- Action being taken, if any, to control the spill
- Estimated time of spill

Do not wait to report a spill, even if all of the required information is not immediately available.

5.3.2 Wastewater Spill and Water Line Break Notification

Contractors operating aboard MCB Camp Lejeune and MCAS New River must be aware of water and wastewater utilities in their specific work/project area.

5.3.2.1 Wastewater Spills

In the event of a wastewater spill, contact the Public Works Base Utilities at (910) 451-7190 (x225) to report the incident. In addition, the incident should be immediately reported to the ROICC or Contract Representative. The contractor will be responsible for providing the following information:

- Name and phone number
- Location of spill (building number, street address)
- Type and amount of spilled material
- Source of the spill
- Action being taken, if any, to control the spill
- Estimated time of spill

5.3.2.2 Water Line Breaks

In the event of a water line break, contact the Public Works Base Utilities at (910) 451-7190 (x225) to report the incident. In addition, the incident should be immediately reported to the ROICC or Contract Representative. The contractor will be responsible for providing the following information:

- Name and phone number
- Location of spill (building number, street address)
- Reason for the break
- Estimated time of the break

5.4 Follow Up

If surface run-off is contaminated, the contractor will, under the advisement of the Fire Department or EMD, construct a temporary berm or containment area. Contaminated surface water will be removed in accordance with all safety and environmental requirements for the installation. Notify the Resource Conservation and Recovery Section (RCRS) at (910) 451-1482, which will provide concurrence for temporary containment areas and removal of contaminated runoff.

If solid or HW was generated as the result of a spill, refer to Sections 12.0 and 7.0 of this guide for disposal requirements.

6.0 Cultural Resource

MCB Camp Lejeune enjoys a rich history, and remnants of our past may be found throughout the real properties that make up the installation. All personnel at MCB Camp Lejeune are responsible for ensuring the cultural resources entrusted to the USMC care remain intact and available for future generations. Contractors are responsible for notifying the ROICC or Contract Representative immediately if suspected archaeological sites, artifacts, or human remains are encountered.

6.1 Key Definitions and Concepts

The following key definitions and concepts are associated with cultural resource management. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

6.1.1 Key Definitions

- **Archaeological Resource.** Defined by the Archaeological Resources Protection Act (ARPA) as any material remains of past human life or activities that are at least 100 years old and are capable of providing scientific or human understanding of past human behavior and cultural adaptation, including the site on which the remains are located. Examples include pottery, basketry, bottles, weapons, weapon projectiles, tools, structures or portions of structures, pit houses, rock paintings, rock carvings, intaglios, graves, human skeletal materials/remains, or any portion or piece of any of the foregoing items or structures. Non-fossilized and fossilized paleontological specimens, or any portion or piece thereof, are not considered archaeological resources unless found in an archaeological context. (According to the National Historic Preservation Act [NHPA] of 1966, some historic properties can achieve significance within the past 50 years if they are of exceptional importance [National Register Criteria Consideration G].)
- **Cultural Resource.** A generic term for the collective evidence of the past activities and accomplishments of people, including buildings, structures, districts, sites, features, and objects of significance in history, architecture, archaeology, engineering, or culture, per MCO P5090.2.
- **Effect.** Any condition of a project that may cause a change in the quality of the historic, architectural, archaeological, or cultural character of a property that qualifies it for listing in the National Register of Historic Places (NRHP). A project is considered to have an effect on a historic or cultural property when any aspect of the project changes the integrity of the location, design, setting, materials, workmanship, feeling, or association of the property that contributes to its significance.
- **Historic Property.** Any prehistoric or historic district, site, building, structure, or object significant in United States history, architecture, archaeology, engineering, or culture and included, or eligible for listing in, the NRHP per the NHPA of 1966 and MCO P5090.2.
- **State Historic Preservation Officer (SHPO).** The person designated to administer the State Historic Preservation Program, including identifying and nominating eligible properties to the NRHP and administering applications for listing historic properties in the NRHP.

6.1.2 Key Concepts

- **Notification.** Contractors must notify the ROICC or Contract Representative if any cultural resources are encountered.
- **Policy.** DoD policy is to preserve significant historic and archaeological resources.

6.1.3 Environmental Management System

Contractor practices associated with cultural resources include:

- Construction/demolition/renovation
- Land clearing
- Road construction and maintenance
- Soil excavation/grading

The potential impacts of these activities on the environment include damage, destruction, alteration, theft, or demolition of historic properties.

6.2 Overview of Requirements

It is DoD policy to integrate the archeological and historic preservation requirements of applicable laws with the planning and management of activities under DoD control; to minimize expenditures through judicious application of options available in complying with applicable laws; and to encourage practical, economically feasible rehabilitation and adaptive use of significant historical resources.

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of and adhere to all applicable regulations and requirements regarding cultural resources, which include but may not be limited to:

- **BO 5090.8A.** Sets forth regulations and establishes responsibilities associated with management of archaeological and historic resources aboard MCB Camp Lejeune.
- **Archaeological and Historic Preservation Act (AHPA) of 1974 (16 USC 469 *et seq.*).** Amends the Reservoir Salvage Act to extend its provisions beyond the construction of dams to any terrain alteration resulting from any Federal construction project or federally licensed project, activity, or program.
- **Archeological Resources Protection Act of 1979 (16 USC 470 *et seq.*).** Requires Federal land managers to issue permits for the excavation or removal of artifacts from lands under their jurisdiction. The ARPA requires that relevant Native American tribes be notified of permit issuance if significant religious or cultural sites will be affected. It prohibits the excavation, damage, alteration, theft, or defacement of an archaeological site or artifacts unless permitted by the Federal Land Manager.
- **DoD Directive 4710.1, Archaeological and Historic Resources Management.** Provides policy for the management of archaeological and historic resources on land and in water under DoD control.
- **EO 11593, Protection and Enhancement of the Cultural Environment May 13, 1971.** Requires all Federal agencies to administer cultural properties under their control. Agencies are required to direct their policies, plans, and programs so that significant sites and structures are preserved.
- **Historic Sites, Buildings, and Antiquities Act of 1935 (Public Law 74-292, 16 USC 461 *et seq.*).** States that it is Federal policy to preserve historic and prehistoric properties of national significance.
- **National Environmental Policy Act (NEPA) of 1969 (42 USC 4321 *et seq.*).** States that it is Federal government policy to preserve important historic, cultural, and natural aspects of our national heritage and requires the consideration of environmental concerns during project planning and execution.
- **NHPA of 1966 (54 USC 300101 *et seq.*).** Establishes historic preservation as a national policy and requires Federal agencies undertaking actions that may affect NRHP-eligible historic

properties to consult State historic preservation offices and the Advisory Council on Historic Preservation. Section 110 of NHPA requires Federal agencies to inventory, evaluate, identify, and protect cultural resources that are determined eligible for listing in the NRHP.

- **Public Buildings Cooperative Use Act of 1976 (Public Law 94-541).** Encourages adaptive reuse of historic buildings as administrative facilities for Federal agencies.
- **Title 36 CFR Part 65, National Historic Landmarks Program.** Identifies and designates National Historic Landmarks and encourages the long-range preservation of nationally significant properties that illustrate or commemorate the history and prehistory of the United States.

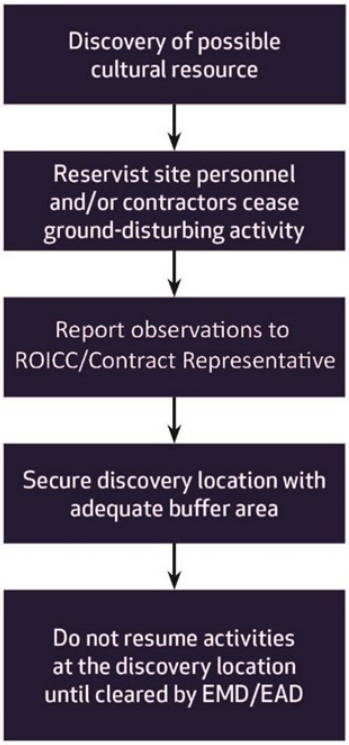
6.3 Procedures

All contractors are expected to follow these procedures:

- Notify the ROICC or Contract Representative immediately concerning any encounter with suspected archaeological sites, artifacts, human remains, or any other suspected cultural resources during contractor activities.
- Stop work in the immediate area of the discovery until directed by the Contract Representative to resume work.

Be particularly aware of surroundings when working in a designated historic area. The Camp Lejeune Installation Geospatial Information & Services (IGI&ES) Office of the Geospatial Services Division can provide resource mapping of known cultural resource areas for all planners, project managers, contractors, and others through formal request. The ROICC or Contract Representative will assist with making arrangements to request access for Geographic Information System (GIS) mapping.

Figure 6-1: Possible Cultural Resource Discovery Flow Chart



7.0 Hazardous Materials/Hazardous Waste Management

All persons on a USMC installation are subject to compliance with Federal, State, and local regulations and permit conditions addressing the proper management of hazardous materials and waste. Mishandling these wastes and materials may result in violation notices, fines, and/or penalties. The U.S. Environmental Protection Agency (EPA) regulates HW through the RCRA, which provides specific regulatory definitions for HW and its management. RCRA governs all HW from the point of generation to ultimate disposal, including HW generated by contractors aboard MCB Camp Lejeune and MCAS New River. Hazardous materials, including those used by contractors aboard the installation, are also regulated by EPCRA. Additionally, the North Carolina Department of Environmental Quality (NCDEQ) has issued more stringent rules and regulations governing HM and HW management that also apply to contractors.

7.1 Key Definitions and Concepts

The following key definitions and concepts are associated with HM, HW, and their management. Direct questions or concerns about the information in this section to the ROICC or Contract Representative, who will contact the appropriate environmental office if additional clarification is necessary.

7.1.1 Key Definitions

- **Less than 90-day Accumulation Facility.** These facilities are used to accumulate HW temporarily until it is either manifested and shipped off site for disposal or transferred to a permitted storage facility. HW may be accumulated for less than 90 days in these facilities. MCB Camp Lejeune's Less than 90-day Accumulation facility is located on Michael Road.
- **Generator.** Any person whose activity or process produces HW or whose activity or process subjects HW to regulation.
- **Hazardous Material.** A chemical compound, or a combination of compounds, posing or capable of posing a significant risk to public health, safety, or the environment as a result of its quantity, concentration, or physical/chemical/infectious properties.
- **Hazardous Waste.** Any discarded material (including solid, liquid, or gas) or combination of discarded materials which, due to quantity, concentration, or physical, chemical, or infectious characteristics may:
  - Cause or significantly contribute to an increase in mortality or cause a serious irreversible or incapacitating reversible illness; or
  - Pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.
- **Manifest.** A document that allows all parties involved in HW management (e.g., generators, transporters, disposal facilities, EPA, State agencies) to track the movement of HW from the point of generation to the point of ultimate treatment, storage, or disposal. All hazardous waste manifests for waste generated aboard MCB Camp Lejeune must be reviewed and released by personnel from the Resource Conservation and Recovery Section, EMD at (910) 451-1482.
- **Non–RCRA-Regulated Waste.** Waste that is not regulated or is exempt from regulation under RCRA HW requirements but has other regulatory requirements for proper management.
- **Satellite Accumulation Area.** Designated areas at or near the point of generation, where HW is accumulated. Generators may accumulate up to 55 gallons of HW or one quart of acute HW at a satellite area. When 55 gallons of HW (or 1 quart of acute HW) are exceeded, the generator must date the container and transfer it to an approved Less than 90-day site or long-term HW storage facility within 72 hours. An EMD authorization for an SAA must be obtained and posted at the site

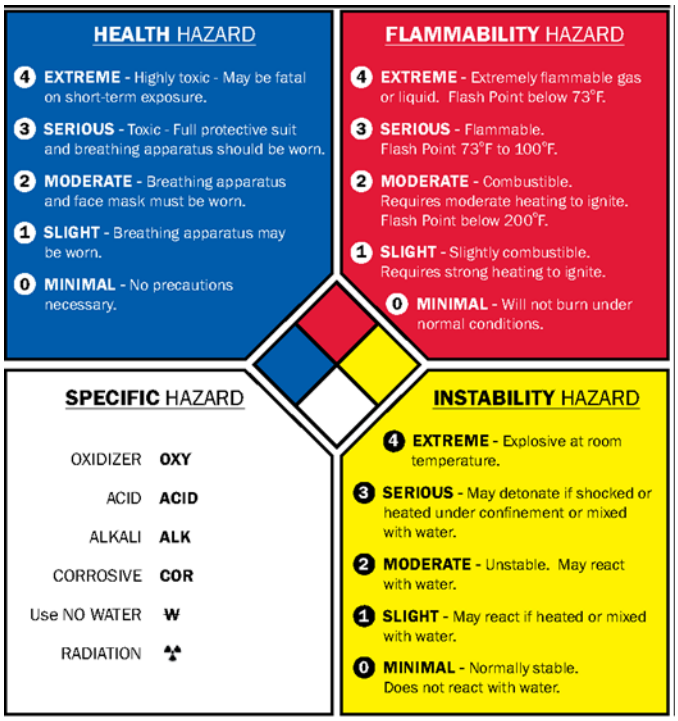
prior to generation or accumulation of waste. EMD authorization will establish individual limits for each SAA. No SAA authorizations will exceed 55 gallons of HW or 1 quart of acute HW. In accordance with installation policy, storage of HW in an SAA should not exceed 365 days even if the container is not full.

- **Safety Data Sheet.** A document that provides information about (1) chemical properties, environmental hazards, and health hazards and (2) protective measures, along with safety precautions, for handling, storing, and transporting. Hazard Communication Standard (HCS), 29 CFR 1910.1200(g), was revised in 2012 to mandate the use of a single Globally Harmonized System of Classification and Labelling of Chemicals (GHS) by manufacturers, distributors and importers to communicate information on chemical-related hazards. The information contained in the SDS is standardized in a 16-section format. Employers must ensure that the SDSs for all hazardous chemicals in the workplace are readily accessible to employees.
- **Treatment.** Any method, technique, or process designed to change the physical, chemical, or biological character or composition of any HW to neutralize the waste; or to recover energy or material resources from the waste; or to render such waste non-hazardous or less hazardous, safer to transport, store, or dispose of, or amenable for recovery or storage, or reduction in volume.
- **Treatment, Storage, and Disposal (TSD) Facilities.** TSD facilities conduct HW treatment, storage, or disposal operations and require an RCRA part B permit for final approval to operate. The part B permit is maintained to accurately identify the most current operations at the TSD facility. MCB Camp Lejeune does not have a TSD facility.
- **Universal Waste (UW).** Universal waste regulations streamline HW management standards for batteries, pesticides, mercury-containing equipment, aerosol cans, and fluorescent lamps. The regulations govern the collection and management of these widely generated wastes, thus facilitating environmentally sound collection and proper recycling or treatment. In North Carolina, batteries, thermostats, obsolete agricultural pesticides, aerosol cans and fluorescent lamps may be managed under the UW Rule. UW must be transferred off site within 1 year of the date when the material was first identified as waste.
- **Used Oil.** Any oil that has been refined from crude oil or synthetic oil and, as a result of use, storage, or handling, has become unsuitable for its original purpose due to the presence of impurities or loss of original properties. Used oil may be suitable for further use and is economically recyclable; therefore, it is managed as a separate category of material.

7.1.2 Key Concepts

- **HW Management.** The systematic control of the collection, source separation, storage, transportation, processing, treatment, recovery, and disposal of HW. In addition, HW Management includes processes to reduce the HW's effect on the environment and to recover resources from it.
- **HW Minimization.** The USMC policy is to reduce the quantity of HW disposed of by source reduction, recycling, treatment, and disposal. The highest priorities are reduction of HW generation, and recycling. The goal of the USMC is to achieve continuous reduction of HW generation through P2 initiatives, BMPs, and use of the best available demonstrated technology.
- **National Fire Protection Association.** The United States trade association that creates and maintains private, copyrighted standards and codes, including the diamond hazard label in Figure 7-1 below that is used by emergency personnel to quickly and easily identify the risks posed by hazardous materials.

Figure 7-1: Diamond Hazard Label



7.1.3 Environmental Management System

Contractor practices associated with HM and HW management include, but are not limited to, the following:

- Battery management
- Boat operation/maintenance
- Boiler operation
- Building operation/maintenance/repair
- Chlorination
- Cooling tower operation and maintenance
- Construction/renovation/demolition
- Degreasing
- Drinking water management
- Engine operation and maintenance
- Equipment operation/maintenance/disposal
- Fueling and fuel management/storage
- Habitat Management
- HCP operation
- HM storage
- HM transportation
- HW disposal offsite transport
- HW satellite accumulation area
- HW storage (<90 days)
- HW transportation
- Laboratory

- Landscaping
- Laundry
- Live fire range operations
- Metal working
- Non-destructive inspection
- ODS/halon management
- Paint gun cleaning
- Paint removal
- Painting
- Parts replacement
- Pesticide/herbicide management and application
- Polishing
- Pumping station/force main
- Range residue clearance
- Recreational facilities operation
- Roofing kettle
- Sidewalk and road deicing
- Storage tank management
- Swimming pool operation and maintenance
- Universal waste storage/collection
- UXO/EOD operations
- Vehicle maintenance

The potential impacts of these activities on the environment include depletion of the HW landfill, depletion of non-renewable resources, and degradation of soil quality.

7.2 Overview of Requirements

Contractors operating aboard MCB Lejeune and MCAS New River must be aware of and adhere to all applicable regulations and requirements regarding HM and HW, which include but may not be limited to:

- **BO 5090.9, Hazardous Material/Waste Management/Air Station Order (ASO) 5090.2, Environmental Compliance and Protection Program for MCAS New River.** Establishes procedures and general responsibilities for the disposal of HM and HW under environmental permits and authorizations.
- **Emergency Planning and Community Right-to-Know Act.** Establishes requirements regarding emergency planning and the reporting of hazardous chemical storage and usage.
- **Hazardous Material Transportation Act (HMTA) of 1975.** The principal Federal law regulating the transportation of HM. Established to mitigate the risks to health, property, and the environment inherent in the transportation of HM in intrastate, interstate, and foreign commerce. The HMTA is administered by the U.S. Department of Transportation (DOT) and regulates the shipping, marking, labeling, placarding, and recordkeeping requirements for HM, including HW and military munitions.
- **Resource Conservation and Recovery Act of 1976.** Establishes standards for HW generators as necessary to protect human health and the environment by instituting statutory standards for generators and transporters of HW that will ensure the following: proper recordkeeping and reporting; use of manifest system; use of appropriate labels and containers; containerization and

accumulation time; and proper management of TSD facilities. In addition, it gives the EPA and State agencies access authority to facility premises and all records regarding HW management.

- **40 CFR Subchapter I (Parts 260–299), Solid Wastes.** Federal regulations promulgated under the 1976 RCRA that regulate HW management, generators, transporters, and owners or operators of TSD facilities. North Carolina has adopted the Federal HW rules by reference.

Because the installation is designated as a Large Quantity Generator (LQG) of HW, all HW generated aboard MCB Camp Lejeune must meet the regulatory requirements of this generator designation. An LQG may maintain three types of HW accumulation/storage areas: satellite, Less than 90-day, and permitted. Typically, HW is accumulated at an SAA and later transferred to a Less than 90-day or permitted storage area.

Both MCB Camp Lejeune and MCAS New River maintain Hazardous Waste Management Plans (HWMP) that outline the specific requirements for managing HM and HW. The HWMP identifies and provides guidance to implement all regulatory HW management activities and is available to all personnel who accumulate, generate, transport (including on-installation transportation), treat, store, or dispose of HW.

Contractors are responsible for the management of all HM and the ultimate disposition of any HW generated aboard MCB Camp Lejeune during a contract performance period. The ROICC or Contract Representative will contact Environmental personnel who will provide additional guidance and oversight to verify compliance with applicable Federal, State, and local laws governing the generation, handling, and disposal of HM, HW, UW, used oil, petroleum-contaminated materials, RCRA-regulated HW, and non–RCRA-regulated waste.

Depending on the type of project, contractors may be required to submit a site-specific HWMP to the ROICC or the Contract Representative prior to beginning work. Additionally, the Contracting Officer may require a Contractor Hazardous Material Inventory Log and corresponding SDSs for all materials to be used during the execution of the contract. EMD/I&E will use the SDSs to help contractors establish their Hazardous Material Storage and SAAs.

7.3 Hazardous Materials Requirements

If a project uses HM:

- Reduce/reuse/recycle when possible; meet contract requirements for recycling.
- All contractors exceeding 30 days in a calendar year must submit an Authorized Use List (AUL) using the Marine Corps Installation East Marine Corps Base Camp Lejeune Initial AUL Build Form (MCIEAST-MCB CAMLEJ/G-F/EMD/34), Attachment 7-3, to lejeune_aul@usmc.mil for review and approval.
- Segregate incompatible materials. Consult the SDS or material manufacturers with questions about a material's compatibility. Some examples of incompatible materials likely to be used by contractors are:
    - *Corrosives* (e.g., batteries, stripping and cleaning compounds containing acids or bases) and Flammables (e.g., fuels, oils, paints, and adhesives)
    - *Corrosives and Oxidizers* (e.g., peroxide, perchlorates, sodium hypochlorite/bleach, or calcium hypochlorite)
    - *Oxidizers and Flammables*
- All compatible materials should be segregated and stored within designated storage lockers or cabinets (i.e., flammable materials should be stored in designated flammable storage lockers or cabinets and corrosives should be stored in designated corrosives storage lockers or cabinets).

- Do not store large quantities of materials. Keep on hand only what can be used.
- Maintain an inventory of all HM maintained onsite, with adequate controls in place to prevent unauthorized access.
- Do not dump any HM into floor drains, sinks, oil-water separators (OWS), or storm drains, or onto the ground.
- Store containers that hold 55 gallons or more (including in-use electrical generators and portable equipment) in proper secondary containment. Permanent secondary containment must be inspected weekly, temporary secondary containment must be inspected daily; all inspections and drainage of stormwater from secondary containment must be documented.
- Maintain SDSs and appropriate spill control/cleanup materials onsite at all times.
- Provide HM storage and usage information for regulatory reporting to the appropriate environmental office upon request.
- Stop work immediately if a project unearths any unknown HM (e.g., munitions and explosives of concern [MEC], discarded military munitions [DMM], or UXO), and immediately report the situation to the ROICC or Contract Representative.
- Do not leave HM (or HW) onsite once the contract is completed. Remove it from the installation or make arrangements through the ROICC or Contract Representative to contact RCRS or I&E for turn-in procedures upon completion of the contract.

Figure 7-2: NAVOSHENTRACEN Compatibility Chart

NAVOSHENVTRACEN COMPATIBILITY CHART

HMUG GROUP	HCC see note 2	GROUP NAME	EXAMPLES	INCOMPATIBLE MATERIALS	EXAMPLES	REACTION IF MIXED
1	C1, C2, C4, C5	ACIDS	Battery Acid Paint Removers De-Rust Spray	FLAMMABLES/ COMBUSTIBLES ALKALIS/BASES/CAUSTICS OXIDIZERS (HMUG Groups 2, 3, 4, 6, 7, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 22)	Degreasers, Carbon Removers, Anti-Fogging Compounds	HEAT Gas Generation VIOLENT REACTION
2	F1 to F7, P1, T6, V3, V4	ADHESIVES	Epoxies Isocyanates Diethylenetriamine	ACIDS ALKALIS/BASES/CAUSTICS OXIDIZERS (HMUG Groups 1, 3, 18)		HEAT FIRE HAZARD
3	B1, B2	ALKALIES BASES/ CAUSTICS	Ammonia Sodium Hydroxide Cleaners	ACIDS/OXIDIZERS FLAMMABLES/COMBUSTIBLES (HMUG Groups 1, 2, 6, 8, 9, 10, 11, 14, 17, 18, 19, 20, 22)	Battery acid, Paint Removers, De-Rust Sprays, Paints, Solvents	HEAT Gas Generation VIOLENT REACTION
4	C1-C4, B1-B3, F2 to F7, T4, T6, V2-V4	CLEANING COMPOUNDS	Degreasers Carbon Removers Antifogging Compounds	DETERGENTS/SOAPS OXIDIZERS (HMUG Groups 1, 7, 18)	Calcium Hypochlorite, Sodium Nitrite, Hydrogen Peroxide	HEAT FIRE HAZARD
5	G1 to G9	COMPRESSED GASES	Acetylene, Propane, Nitrogen, Argon, Helium, Oxygen	HEAT SOURCES Consult paragraph C23 for specific handling and stowage guidance (HMUG Groups 8, 9, 10, 11, 12, 15, 18, 19)		FIRE HAZARD EXPLOSION HAZARD
6	F2 to F5, T6, V2, V3, V4	CORROSION PREVENTIVE COMPOUNDS	Corrosion Inhibitors Chemical Conversion Compounds	ACIDS/BASES OXIDIZERS IGNITION SOURCES (HMUG Group 1, 3, 18, 20)		FIRE HAZARD
7	B3	DETERGENTS/ SOAPS	Trisodium Phosphate Scouring Powders Disinfectants	ACID-CONTAINING COMPOUNDS (HMUG Groups 1, 4, 18)	Battery Acid, Paint Removers De-Rust Sprays	VIOLENT REACTION HEAT
8	F6, V6, V7	GREASES	Lithium Grease Silicone Molybdenum	OXIDIZERS ALKALIS/BASES/CAUSTICS (HMUG Groups 3, 5, 18)		FIRE HAZARD HEAT
9	T6, V4, V6, V7	HYDRAULIC FLUIDS	Petroleum-Based Synthetic Fire-Resistant	CORROSIVES, OXIDIZERS (HMUG Groups 1, 3, 5, 18)		VIOLENT REACTION
10	F2 to F4, T4, T6, V2-V6	INSPECTION PENETRANTS	Petroleum-Based Dyes	CORROSIVES, OXIDIZERS (HMUG Groups 1, 3, 5, 18)	Battery Acid Caustic Soda Chlorine laundry bleach Calcium Hypochlorite Hydrogen Peroxide OBA Canisters Paint Removers	
11	F4, T6, V2, V3, V4, V6	LUBRICANTS/ OILS	General Purpose, Gear, Turbine, Weapons			EXPLOSION HAZARD
12	F2 to F6, P1, T3, T4, T6, V1-V4	PAINT MATERIALS	Primers, Enamels, Urethanes, Lacquers, Varnishes, Non-Skid, Thinners	ACIDS, OXIDIZERS (HMUG Groups 1, 5, 18)		HEAT FIRE HAZARD
13	C1-C4, B1-B3, D1	PHOTO CHEMICALS	Developers, Stopbath, Toners, Bleaches, Replenishers	ACIDS HEAVY METALS (HMUG Groups 1, 18, 20)		HEAT FIRE HAZARD
14	F4	POLISH/WAX COMPOUNDS	Buffing Compounds Metal Polishes General Purpose Waxes	CORROSIVES OXIDIZERS (HMUG Groups 1, 3, 18)		HEAT, FIRE HAZARD VIOLENT REACTION
15	F2 to F6, T3, T4, T6, V1-V4	SOLVENTS	Methyl Ethyl Ketone (MEK) Toluene, Xylene Acetone	CORROSIVES OXIDIZERS BATTERIES (HMUG Groups 1, 5, 18, 21, 22)	Battery Acid Calcium Hypochlorite Sodium Nitrite Sodium Hydroxide	HEAT FIRE HAZARD
16	T6, T7, Z1	THERMAL INSULATION	Asbestos Fiberglass Glass Wool	MATERIAL IS NOT REACTIVE KEEP DRY		NO REACTION
17	C1-C4, B1-B3, D1	WATER TEST/ TREATMENT CHEMICALS	Nitric Acid Mercuric Nitrate Caustic Soda	CORROSIVES OXIDIZERS HEAVY METALS (HMUG Groups 1, 3, 18, 20, 21)		HEAT VIOLENT REACTION
18	D1 to D4	OXIDIZERS	Calcium Hypochlorite Laundry Bleach OBA Canisters	PETROLEUM BASED MATERIALS FUELS, SOLVENTS, CORROSIVES, HEAT (HMUG Groups 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 19, 20, 21, 22)		FIRE HAZARD VIOLENT REACTION EXPLOSION HAZARD TOXIC GAS GENERATION
19	F1 to F4, V4, V5, V6	FUELS	JP4, JP5 Gasoline Diesel Fuel	CORROSIVES OXIDIZERS (HMUG Groups 1, 3, 5, 18)	Battery Acid Calcium Hypochlorite Sodium Nitrite Sodium Hydroxide	FIRE HAZARD TOXIC GAS GENERATION
20	T6, V7, Z2	HEAVY METALS	Mercury Lead Beryllium	CORROSIVES OXIDIZERS WATER TREATMENT/PHOTO CHEMICALS (HMUG Groups 1, 3, 6, 13, 17, 18, 21)		VIOLENT REACTION GENERATION OF TOXIC AND FLAMMABLE GAS
21	Z4 to Z7	BATTERIES	Lead-Acid Dry-Cell Alkaline	SOLVENTS HEAVY METALS OXIDIZERS (HMUG Groups 15, 17, 18, 20)	Xylene Toluene Alcohol	HEAT VIOLENT REACTION TOXIC GAS GENERATION TOXIC
22	T2 to T6	PESTICIDES	Insecticides, Fungicides Rodenticides Fumigants	CORROSIVES OXIDIZERS (HMUG Groups 1, 3, 15, 18)		TOXIC GAS GENERATION

1. This chart is to be used as a ***GUIDE ONLY!***
2. Compare the desired HMUG Group/HCC in the left column with the Incompatible Material(s) of that Group in the center column on the same row. Mixing of the HMUG Group/HCC with the Incompatible Material(s) may result in the reaction(s) listed in the right column.
3. Not all applicable HCCs are listed; only the most frequently encountered HCCs (except N1) are listed.

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7.4 Hazardous Waste Requirements

The appropriate environmental office must be notified before any HW is generated on projects managed by the ROICC or the Facilities Support Contracts (FSC). Have the ROICC or Contract Representative contact RCRS or I&E with questions regarding whether or not a waste meets the definition of HW. Installation personnel must approve all regulated waste and HW storage locations.

If a project generates HW:

- Minimize generation through waste minimization and P2 techniques.
- Have the ROICC or Contract Representative contact RCRS or I&E with questions regarding how to manage the waste. Do not mix waste types (e.g., used oil rags and solvent rags).
- Have the ROICC or Contract Representative contact RCRS or I&E for turn-in procedures as wastes are generated to determine if waste can be disposed of on the installation.
- Do not dump any HW into floor drains, sinks, OWSs, or storm drains, or onto the ground. Do not place HW into general/municipal trash dumpsters.
- Ensure that HW drums are properly labeled and lids are secured (wrench tight).
- Ensure that SAAs are managed properly and storage limits are not exceeded; have the ROICC or Contract Representative consult RCRS or I&E prior to creating a new SAA.

7.4.1 Storage

All HW must be properly containerized, stored, and labeled at the time the waste is first generated. HW must be stored in containers that meet applicable specifications of the DOT. HW labels, as required by the EPA and the NCDEQ, must contain the following information.

- Words: HAZARDOUS WASTE.
- Content: Noun name found on the specific Profile Sheet provided by RCRS or I&E.
- Accumulation Start Date (ASD): For HW accumulated in an SAA, the ASD will be affixed once the container is filled or at the 1-year anniversary, whichever comes first.
- Hazard indicator (ignitable, corrosive, toxic, reactive)
- Number of Containers: Reflects the total number of containers (e.g., 1 of 1, etc.).

Any HW generated by contractors must be stored in an approved HW SAA. Contractors who need an SAA should contact the ROICC or Contract Representative, who will contact RCRS or I&E personnel to help the contractor establish each SAA. A summary of procedures follows:

- The HW generator may accumulate as much as 55 gallons of a specific HW stream (or up to one quart of acute HW) in a container at or near the point of generation.
- The containers must be under the control of the contractor generating the waste and must be kept closed (wrench tight) at all times except when adding waste.
- HW containers must be inspected weekly using the *Satellite Accumulation Area* (SAA) *Weekly Inspection Form*, included as Attachment 7.1. Written records noting discrepancies and corrective actions must be maintained for a period of 3 years. Copies of inspection reports should be provided to the ROICC or Contract Representative.
- The generating contractor shall monitor the level of waste in the SAA container and contact the ROICC or Contract Representative to coordinate disposal or determine if the contractor can turn in the HW to RCRS or I&E before the container is full. If the SAA container becomes full, the generating contractor has 72 hours (3 days) to arrange for the transport of the HW to an RCRA Part B permitted storage area. Storage of HW in an SAA should not exceed 365 days, even if the container is not full.

7.4.2 Manifesting and Disposal

All disposal of HW generated by contractors must be coordinated with the RCRS on Camp Lejeune or I&E EAD on MCASNR. HW generated aboard MCB Camp Lejeune and MCAS New River must be transported off the installation by a permitted HW transporter and must include a Uniform Hazardous Waste Manifest form (EPA Form 8700-22) or an equivalent approved manifest. The following procedures must be followed for disposal of HW:

- Use the MCB Camp Lejeune or MCAS New River EPA identification number for disposal of all contractor-generated HW.
- HW may only be transported by authorized personnel or permitted companies. Prior to transportation offsite, the HW generator must ensure that all DOT requirements for labeling, marking, placarding, and containerizing are met. The HW generator must also ensure that the transporter has obtained the installation's EPA identification number for the transportation of HW and that an appropriate waste manifest accompanies each shipment.
- The HW manifest can only be signed by personnel from the installation who have been designated in writing by the CG. The ROICC or Contract Representative should contact RCRS or I&E about manifesting regulated and non-regulated wastes offsite. Under NO circumstances can a contractor, ROICC, or Contract Representative sign a HW manifest or use another EPA identification number for wastes generated at the installation.
- All HW must be submitted to a permitted TSD facility. HW generators must certify that the facility receiving the waste employs the most practical and current treatment, storage, or disposal methods for minimizing present and future threats to human health and the environment.

7.5 Non-RCRA-Regulated Waste Requirements

Non-RCRA-regulated wastes include used oil (when recycled), non-terne (tin and lead alloy) plated oil filters (not mixed with listed waste), CFC refrigerants (from totally enclosed equipment), certain Polychlorinated biphenyl (PCB) containing wastes, asbestos, and batteries not managed as UW.

7.5.1 Used Oil and Oil Filters

Used motor oil itself is not regulated as HW in North Carolina if it is recycled or burned for energy recovery. If used oil is not recycled, the generator must determine prior to disposal whether it is HW. Used oil must be collected in drums or another approved container marked "Used Oil." If the used oil storage container has a volume of 55 gallons or more, it must be stored in secondary containment.

- Do not dump used oil into drains, sinks, or trash containers, or onto the ground.
- Do not store used oil in open buckets or drip pans, damaged or rusted containers, or containers that cannot be fully closed.
- Do not mix used oil with other waste materials.

Terne plated oil filters contain an alloy of tin and lead. They are considered HW due to their lead content and are typically located on industrial and heavy-duty vehicles and equipment. All other used oil filters are not regulated as HW in North Carolina as long as they are not mixed with listed HW. To qualify for this exclusion, the following conditions must be met:

- Used oil filters must be gravity hot-drained by puncturing the filter anti-drain back valve or filter dome and hot draining into a "Used Oil" storage drum. "Hot-drained" means that the oil filter is drained at a temperature that approximates the temperature at which the engine operates.

- Any incidental spillage that occurs must be cleaned up with dry sweep, rags, or “absorbent matting.”
- Drained used oil filters must be collected in a container that is in good condition and is labeled with the words “Drained Used Oil Filters.”
- No other waste streams should be deposited in containers collecting used oil filters for disposal.
- Coordinate with the ROICC or Contract Representative to turn-in drained used oil filters and or dry sweep to RCRS or I&E.

7.5.2 Used Antifreeze

Antifreeze is composed of regulated chemicals, including ethylene glycol and propylene glycol, and during typical use may become contaminated with traces of fuel or metal particles (i.e., lead, cadmium, or chromium). It may also become HW if it has been mixed with other wastes, such as gasoline or solvents. Additional characterization may be required to determine whether or not used antifreeze is HW. Used antifreeze that is not recycled may be regulated as HW if the results from the Toxic Characteristic Leaching Procedure (TCLP) indicate metal contents that meet or exceed RCRA thresholds.

The State of North Carolina does not regulate used antifreeze as HW, as long as it is recycled by reuse, distillation, filtration, or ion exchange. Used antifreeze must be stored in closed containers on an impermeable concrete surface with adequate spill controls (secondary containment, appropriate stocked spill kits, etc.). Contact the ROICC or Contract Representative to determine if used antifreeze can be given to RCRS or I&E.

7.5.3 Petroleum-Contaminated Wipes and Oily Rags

Petroleum-contaminated wipes and oily rags are to be managed as non-regulated waste. Follow these procedures:

- Store oil-contaminated wipes and oily rags in metal containers because of their flammability/combustibility and to protect them from the weather.
- Do not throw these non-regulated waste items into solid waste dumpsters or garbage cans.
- Contact the ROICC or Contract Representative to determine if petroleum-contaminated wipes and oily rags can be given to RCRS or I&E.

7.5.4 Used Electronic Equipment

Used electronic equipment may contain lead solder or PCB oils (e.g., light ballast). Turn in these items as they are generated. Have the ROICC or Contract Representative contact RCRS or I&E for proper handling and/or turn-in procedures.

7.5.5 New and Used Batteries

- Store compatible batteries together (e.g., lithium batteries should be stored with other lithium batteries).
- Store batteries off the ground to prevent them from coming into contact with water.
- Store lead-acid batteries away from an open flame.
- Place rechargeable batteries in plastic bags before storing them with other rechargeable batteries.
- Do not dispose of batteries unless authorized.
- Have the ROICC or Contract Representative contact RCRS or I&E for proper handling and/or turn-in procedures.

8.0 Asbestos

Asbestos was widely used in many products (especially building parts) prior to 1990 for its fire resistance, strength, and affordability. However, exposure to friable asbestos can lead to lung diseases including cancer. Contractors working aboard the installation must follow all Federal, State, and local regulations/specifications for the proper notification, removal, disposal, and management of all asbestos-containing materials (ACM) associated with demolition and renovation project. If you have any additional questions, please call (910) 451-7018.

8.1 Key Definitions and Concepts

The following key definitions and concepts are associated with asbestos and its management. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate EMD program if additional clarification is necessary.

8.1.1 Key Definitions

- **Abatement.** Work performed to repair, maintain, remove, isolate, or encapsulate ACM.
- **Asbestos.** Asbestos is the generic term for a group of naturally occurring fibrous silicate minerals, including those that typically exhibit high tensile strength, flexibility, and resistance to thermal, chemical, and electrical conditions. Asbestos was commonly used in installed products such as roofing shingles, floor tiles, cement pipe and sheeting, roofing felts, insulation, ceiling tiles, fire-resistant drywall, and acoustical products.
- **Asbestos-Containing Material.** Any material containing more than 1 percent asbestos, per 29 CFR 1926.1101.
- **Category I Non-friable ACM.** Asbestos-containing packings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1 percent asbestos, per 40 CFR 61, Subpart M.
- **Category II Non-friable ACM.** Any material, excluding Category I non-friable ACM, containing more than 1 percent asbestos that, when dry, cannot be crumbled, pulverized, or reduced to powder by hand pressure, per 40 CFR 61, Subpart M.
- **Demolition.** The wrecking or removal of any load-bearing walls or structure with any related handling operations.
- **Friable.** Any ACM that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure (may include damaged ACM that was previously identified as non-friable), per 40 CFR 763.
- **Glove Bag.** A sealed compartment with attached inner gloves that are used for handling ACM. Glove bags provide a small work area enclosure typically used for small-scale asbestos stripping operations.
- **Presumed Asbestos-Containing Material (PACM).** Thermal system insulation (TSI) and surfacing material found in buildings constructed no later than 1980, per 29 CFR 1926.1101.
- **Regulated Asbestos-Containing Material (RACM).** Includes friable ACM, Category I non-friable ACM that has become friable, Category I non-friable ACM that has been sanded, ground, cut, etc., and Category II non-friable ACM that has a high probability of becoming crumbled, pulverized, or reduced to powder during demolition or renovation, per 40 CFR 61, Subpart M.
- **Removal.** Stripping, chipping, sanding, sawing, drilling, scraping, sucking, and other methods of separating material from its installed location in a building.
- **Renovation.** Altering a facility or its components in any way, including stripping or removal of RACM, per 40 CFR 61, Subpart M.

8.1.2 Key Concepts

- **Demolition Notification.** North Carolina law requires notification for all demolition, regardless of whether asbestos is present, 10 working days prior to starting demolition.
- **Disposal.** ACM waste can be accepted at the MCB Camp Lejeune Sanitary Landfill. Work with the ROICC or Contract Representative to coordinate the disposal through the MCB Camp Lejeune Sanitary Landfill. Asbestos waste is only accepted on Mondays through Thursdays from 0700 to 1000.
- **Removal Requirements.** Permits for asbestos removal or demolition must be obtained when the ACM present exceeds 260 linear feet, 160 square feet, or 35 cubic feet. Additionally, proper work practice procedures must be followed during demolition or renovation operations.
- **Renovation Notification.** If ACM is present within a structure, North Carolina law requires notification of renovation 10 working days prior to starting renovation.

8.1.3 Environmental Management System

Contractor practices associated with asbestos management include the following:

- Building operation/maintenance/repair
- Construction/demolition/renovation
- Equipment operation/maintenance/disposal
- HW transportation
- Parts replacement

The potential impacts of these activities on the environment include soil contamination and degradation of water quality, air quality, and the potential exposure of installation occupants.

8.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding ACM, which include but may not be limited to:

- **Asbestos General Standard, 29 CFR 1910.1001 – Asbestos.** Applies to all occupational exposures to asbestos in all industries covered by OSHA.
- **Asbestos Hazard and Emergency Response Act (AHERA), 1986.** AHERA was written primarily to provide officials in schools, grades K-12, with rules and guidance for the management of ACM.
- **Asbestos School Hazard Abatement Reauthorization Act (ASHARA), 1992.** This act extended AHERA regulations to cover public and commercial buildings.
- **National Emission Standards for Hazardous Air Pollutants (NESHAP), Subpart A, General Provisions, and 40 CFR 61 – Subpart M – National Emission Standard for Asbestos.** Includes standards for asbestos demolition and renovation, disposal, and administrative requirements.
- **Naval Facilities Engineering Service Center, Facilities Management Guide for Asbestos and Lead.** Summarizes asbestos and lead requirements that routinely affect facilities operations, to protect workers, building occupants, and the environment.
- **Naval Facilities Guide Specifications and Engineering Control of Asbestos Materials.** Covers the requirements for safety procedures and requirements for the demolition, removal, encapsulation, enclosure, repair, and disposal of ACM.
- **North Carolina Asbestos Hazard Management Program, NC General Statutes, Chapter 130A, Article 19; 10A NCAC 41C.0601–.0608 and .0611.** Incorporates 40 CFR 763 and 29 CFR

1926.1101 by reference and outlines criteria for asbestos exposures in public areas, accreditation of persons conducting asbestos management activities, and asbestos permitting and fee requirements.

- **Safety and Health Regulations for Construction, Asbestos, 29 CFR 1926.1101.** Regulates asbestos in construction, demolition, alteration, repair, maintenance, or renovation of structures that contain asbestos.

8.3 Responsibilities Before a Demolition or Renovation Project

Prior to starting a demolition or renovation project, contractors must:

- Determine whether ACM, PACM, and/or RACM are present in the buildings involved in the project.
- Complete the necessary notifications to the State of North Carolina and obtain any necessary permits for the removal of ACM, PACM, and/or RACM.
- Understand what actions to take if ACM, PACM, and/or RACM are unexpectedly encountered during project execution.
- Remove all non-friable and friable ACM in accordance with all Federal, State, and local regulations, prior to demolition activities.
- Know how to properly dispose of ACM and provide any waste disposal manifests generated for disposal.

8.3.1 Identification of ACM and PACM

Contract documents will identify the presence of known ACM, PACM, and RACM. Contact the ROICC or Contract Representative with questions regarding the presence of these materials as identified in the contract documents. An inspection conducted by a North Carolina Health Hazards Control Unit (HHCU) licensed asbestos inspector may be necessary to confirm the location and quantities of any ACM, PACM, and/or RACM and determine if any previously unidentified materials are present.

8.3.2 Notification

To maintain accurate files and records, the ROICC or Contract Representative is required to notify the Asbestos Program Manager, who is part of I&E, of all work involving asbestos removals, including glove bag projects.

The North Carolina Department of Health and Human Services (DHHS) Form 3768, *Asbestos Permit Application and Notification for Demolition and Renovation*, must be submitted to the North Carolina HHCU 10 working days in advance of demolition activities, regardless of whether asbestos is present.

This form must be posted onsite during the entire duration of the project. Have the ROICC or Contract Representative contact the Asbestos Program Manager with questions or concerns about requirements for notification of demolition or renovation.

8.3.3 Removal

Any ACM, PACM, and/or RACM present must be removed before the area is disturbed during renovation or demolition activities (except in certain rare instances). Certification and handling requirements for asbestos removal are provided in 10A NCAC 41C and the Asbestos NESHAP. Refer to these regulations for detailed requirements.

8.3.4 Training

North Carolina regulations require that all persons who perform asbestos management activities in the State of North Carolina must be accredited by the North Carolina HHCU under the appropriate accreditation category (i.e., Building Inspector, Project Supervisor, and/or Abatement Worker). Training documentation should be available upon request.

8.4 Responsibilities During a Demolition or Renovation Project

North Carolina regulations require that DHHS Form 3768, *Asbestos Permit Application and Notification for Demolition and Renovation*, be acquired by the contractor and posted onsite during all permitted projects. Contractors must post this form when the project will remove the following: 260 linear feet, 160 square feet, or 35 cubic feet of RACM or asbestos that might become regulated as a result of handling. The form must also be posted for nonscheduled asbestos removal that will exceed these numbers in a calendar year.

During a renovation or demolition project, if the contractor suspects the presence of additional ACM (other than the materials identified in contract documents), the contractor must immediately report the suspected area to the ROICC or Contract Representative. Before proceeding, the facility must be inspected by an asbestos inspector licensed by the North Carolina HHCU. The individual performing the asbestos survey will coordinate with the ROICC or Contract Representative throughout the process. A legible copy of the building inspection report must be provided to the North Carolina HHCU prior to each demolition and upon request for renovations; a building inspection report will be acceptable only if the inspection was performed during the 3 years prior to the demolition. A copy of the report should also be forwarded to the Asbestos Program Manager.

For specific work procedures and requirements for glove bag projects, refer to 29 CFR 1926.1101.

8.5 Disposal of ACM Waste

Contractors can dispose of ACM waste at the MCB Camp Lejeune Sanitary Landfill after first coordinating with the MCB Camp Lejeune Landfill office through the ROICC or Contract Representative. The contractor must provide the MCB Camp Lejeune Landfill with Form DHHS 3787, *North Carolina Health Hazards Control Unit's Asbestos Waste Shipment Record*. The contractor must submit this form to the North Carolina HHCU for all permitted asbestos removal projects.

9.0 Lead-Based Paint

Lead was used in paint for its color and water-resistant properties until it was banned in 1978 for its highly toxic properties that may cause a range of health problems especially in young children. Improper removal of lead-based paint (LBP) may result in paint chips and dust, which may contaminate a structure inside and out. The North Carolina DHHS regulations require any person who performs an inspection, risk assessment, or abatement to be certified. North Carolina DHHS also requires a person to obtain a permit for conducting an abatement of a child-occupied facility or target housing. If you have any additional questions, please call Base Safety at (910) 450-5930.

9.1 Key Definitions and Concepts

The following key definitions and concepts are associated with LBP activities. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate Environmental Department or Safety Representative if additional clarification is necessary.

9.1.1 Key Definitions

- **Abatement.** The permanent removal or elimination of all LBP hazards.
- **Demolition.** The removal of any load-bearing walls or structure.
- **Inspection.** A surface-by-surface investigation to determine the presence of LBP, and a report explaining the results of the investigation.
- **Lead-Based Paint.** Surface coatings that contain lead in amounts equal to or in excess of 1.0 milligram per square centimeter, as measured by X-ray fluorescence (XRF) or laboratory analysis, or more than 0.5 percent by weight, per 40 CFR 745.
- **Lead-Containing Paint.** Surface coatings that contain lead in any amount greater than the laboratory reporting limit but less than 1.0 milligram per square centimeter, or less than 0.5 percent by weight, per 29 CFR 1926.62 and 29 CFR 1910.1025; also contained in 40 CFR 745 Subpart L and adopted by the State of North Carolina under North Carolina General Statute Chapter 130A, Article 19A.
- **Renovation.** Alteration of a facility or its components in any way.
- **Target Housing.** Any housing constructed before 1978, with the exception of housing for the elderly and persons with disabilities (unless a child under the age of six lives there) and residential dwellings where the living areas are not separated from the sleeping areas (efficiencies, studio apartments, dormitories, etc.).

9.1.2 Key Concepts

- **Disposal.** Analysis is required to determine proper disposal of waste (non-hazardous or hazardous). A TCLP analysis must be conducted to determine whether lead levels have exceeded 5 parts per million (ppm), which is the RCRA threshold for HW determination.
- **LBP Survey.** An LBP survey is required prior to disturbing painted surfaces to determine whether the paint meets the criteria of lead containing over 1.0 milligram per square centimeter or over 0.5 percent by weight.
- **Training.** LBP training requirements set forth by the OSHA must be followed by all personnel involved in all LBP removal activities. MCB Camp Lejeune Base Safety tracks this training for contract staff, as the Safety Office houses the Lead Program Manager.

9.1.3 Environmental Management System

Contractor practices associated with LBP include the following:

- Construction/demolition/renovation
- HW transportation
- Paint removal

The potential impacts of these activities on the environment include the potential degradation of soil, water, and air environments, and the potential exposure of installation occupants.

9.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable Federal, State, and local regulations and requirements regarding LBP activities, which include but may not be limited to:

- **Naval Facilities Engineering Service Center, Facilities Management Guide for Asbestos and Lead.** Summarizes asbestos and lead requirements that routinely impact facilities operations in order to protect workers, building occupants, and the environment.
- **Lead-Based Paint Hazard Management Program, NC General Statutes, Chapter 130A, Article 19A. Section 130A-453.01 through 453.11.** Requires a person who performs an inspection, risk assessment, abatement, or abatement design work in a child-occupied facility (daycares, pre-schools, etc.) or housing built before 1978 to be certified and establishes the requirements for certification, including the oversight of required training. It also requires a person who conducts an abatement of a child-occupied facility or target housing to obtain a permit for the abatement; establishes work practice standards for LBP abatement activities; and has adopted requirements included in 40 CFR Part 745, Subpart L and 40 CFR Part 745, Subpart D.
- **Lead-Based Paint Hazard Management Program for Renovation, Repair, and Painting (RRP), 10A NCAC 41C.0900.** Common renovation activities may create hazardous lead dust and chips by disturbing LBP, which may be harmful to adults and children. This article requires that dust sampling technicians, firms, and individuals performing renovation, repair, and painting projects for compensation that disturb LBP in housing and child-occupied facilities built before 1978 be certified and follow specific work practices to prevent lead contamination. Child-occupied facilities include, but are not limited to, childcare facilities and schools (with children under the age of 6) that were built before 1978.
- **10A NCAC 41C.0800, Lead-Based Paint Hazard Management Program.** Requires (1) all individuals and firms involved in LBP activities to be certified and (2) all LBP activities to be carried out in accordance with 40 CFR 745.
- **29 CFR 1926, Safety and Health Regulations for Construction.** Contains the OSHA requirements for construction activities where workers may come into contact with lead.
- **40 CFR Part 745, Lead-Based Paint Poisoning Prevention in Certain Residential Structures.** Ensures that (1) LBP abatement professionals, including workers, supervisors, inspectors, risk assessors, and project designers, are well trained in conducting LBP activities; and (2) inspections for the identification of LBP, risk assessments for the evaluation of LBP hazards, and abatements for the permanent elimination of LBP hazards are conducted safely, effectively, and reliably by requiring certification of professionals.

9.3 Responsibilities Before Renovation or Demolition

Ordinary renovation and maintenance activities may create dust that contains lead, but following lead-safe work practices may help mitigate or prevent lead hazards. The North RRP Program (10A NCAC 41C.0900) mandates that contractors, property managers, and others working for compensation in homes and child-occupied facilities built before 1978 be trained in and use lead-safe work practices, as Building constructed prior to 1978 are assumed to contain LBP. In addition, it mandates that contractors provide the owner and occupants with *The Lead-Safe Certified Guide to Renovate Right* information pamphlet, which are found at the following website:

http://epi.publichealth.nc.gov/lead/pdf/RenovateRight.pdf

Individuals must be certified by the State of North Carolina to perform RRP activities for compensation in housing and child-occupied facilities built before 1978. A firm engaged in regulated renovation activities (such as RRP that disturbs more than 6 square feet of interior painted surfaces or 20 square feet of exterior painted surfaces, or dust sampling after renovation) must be a certified renovation firm.

To address the hazards associated with the improper abatement or removal of LBP, any person who performs an inspection, risk assessment, abatement, or abatement design work in a child-occupied facility (child development centers, preschools, etc.) or housing built before 1978 must be certified by the State of North Carolina. Any person who conducts an abatement of a child-occupied facility or target housing must also obtain a permit for the abatement. Individuals conducting LBP abatement activities in North Carolina, such as inspections, risk assessments, LBP hazards abatement, clearance testing, or abatement project design in housing and child-occupied facilities built before 1978, must be certified by the State of North Carolina. A firm engaged in abatement activities must be a certified lead abatement firm.

Prior to any renovation or demolition aboard the installation that involves the disturbance of painted surfaces, an LBP survey must be completed by a North Carolina certified inspector, retained through the ROICC or Public Works Division (PWD). Certain projects will use PWD staff to conduct the sampling, and other projects will use contracted personnel. Buildings constructed prior to 1978 are assumed to contain LBP; therefore, no LBP survey is necessary. The LBP survey (through sampling and analysis) will determine whether painted surfaces meet the criteria of LBP (lead content equal to or greater than 1.0 milligram per square centimeter as measured by XRF or lab analysis, or 0.5 percent by weight). Naval Facilities Guide Specifications and contract documents must be implemented for contracts where LBP is to be abated/removed prior to demolition or renovation.

If the area is to be reoccupied, final clearance must be conducted, including a visual inspection and sample collection, prior to reoccupation. Clearance on all projects involving abatement must be done by a certified risk assessor or a certified LBP inspector. Clearance for RRP projects may be conducted by a certified risk assessor, certified LBP inspector, or certified dust sampling technician.

9.4 Permits

Contractors must obtain a North Carolina LBP Abatement Permit from North Carolina DHHS when lead paint is removed from targeted housing (child-occupied facilities or housing built prior to 1978).

9.5 Disposal

If the LBP survey determines that LBP will be abated as part of a renovation or demolition project, the contractor must take analytical samples to determine whether the waste material is hazardous. Usually, a TCLP sample is collected from a “representative” sample of the material removed. The laboratory

conducting the sample analysis must be accredited by the Environmental Lead Laboratory Accreditation Program (ELLAP). A list of these accredited labs is available by contacting (703) 849-8888 or visiting:

http://apps.aiha.org/qms_aiha/public/pages/reports/publicScopeView.aspx?ProgramCode=37&Version=2.

If the LBP is removed from the underlying building material, then the paint is the waste stream. If the LBP is removed with the building material, then both materials are considered the waste stream.

If the lead content is below HW regulatory disposal levels, consult the ROICC or Contract Representative to determine whether if the contract allows for the disposal of the material in the MCB Camp Lejeune Sanitary Landfill. Lead waste is only accepted on Mondays through Thursdays from 0700 to 1000.

If the abated LBP is above HW regulatory levels, refer to Section 7.0 of this guide for information on HW management and disposal requirements.

9.6 Training

Before the project begins, workers who are subject to lead exposure during abatement or removal activities must be trained according to the OSHA regulations in 29 CFR 1926.62 concerning lead exposure in construction, and they must receive all training and certification specified by 10A NCAC 41C.0800 and 10A NCAC 41C.0900. The contractor is responsible for providing this training certification before initiating any work aboard MCB Camp Lejeune.

10.0 Natural Resources

The installation has stewardship and recovery responsibilities over the natural resources on the installation. These responsibilities are regulated under numerous laws described in this section. The installation ensures compliance with these laws through an interdisciplinary process of review and coordination of all activities occurring on the installation.

Contractors working on the installation are responsible for complying with conditions and measures imposed on their work as a result of this process; these responsibilities include preserving the natural resources associated with the work site, restoring work sites to an equivalent or improved condition after the work is complete, and confining construction activities to the limits of the work area indicated or specified. The contractor is advised that the installation is subject to strict compliance with Federal, State, and local laws and regulations.

10.1 Key Definitions and Concepts

The following key definitions and concepts are associated with natural resources management. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the Environmental Conservation Branch (ECON).

10.1.1 Key Definitions

- **Conservation.** The planned management, use, and protection of natural resources to provide their sustained use and continued benefit to present and future generations.
- **Ecosystem.** A dynamic, natural complex of living organisms interacting with each other and with their associated nonliving environment.
- **Habitat.** An area where a plant or animal species lives, grows, and reproduces, and the environment that satisfies its life requirements.
- **Natural Resource.** The naturally occurring assets that provide use benefits through the provision of raw materials and energy used in economic activity and that are subject primarily to depletion through human use. They are subdivided into four categories: mineral and energy resources, soil resources, water resources and biological resources. Endangered or Threatened Species. Federally listed taxon that is “in danger of extinction throughout all or a significant portion of its range” or “likely to become endangered within the foreseeable future throughout all or a significant portion of its range.”
- **Riparian Buffer.** Vegetated area bordering a body of water, such as a stream, lake, or pond.
- **Timber.** A type of forest product used to create lumber, veneer, engineered wood products, poles, pilings, paper products, biofuel, etc.
- **Waters of the United States.** All waters that are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce; including tidal waters, tributaries, ponds, lakes, and impoundments of jurisdictional waters; and adjacent wetlands; as defined in 33 USC 1251 et seq. Section 328.3. Waters of the United States associated with MCB Camp Lejeune include rivers, streams, sounds, waterways, ponds, and wetlands.
- **Wetland.** Areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar areas, per the EPA.
- **Streams.** A body of concentrated flowing water in a natural low area or natural channel on the land surface as defined in 15A NCAC 02B .0233(2).

10.1.2 Key Concepts

- **Ecosystem Management.** A goal-driven approach to managing natural and cultural resources that considers the environment as a complex system functioning as a whole, not as a collection of parts, and recognizes that people and their social and economic needs are a part of the whole.
- **Environmental Planning.** The process of incorporating environmental protection into overall project planning. All projects that involve Federal funding are required to engage in environmental planning and document the process according to NEPA 1969 (see section 10.2).
- **Forest Management.** The art and science of managing forests and associated resources for human and environmental benefits.

10.1.3 Environmental Management System

Contractor practices associated with natural resources include the following:

- Erosion/runoff control
- Habitat management
- Land clearing
- Building and parking lot construction
- Dock and ramp construction
- Live fire range operations
- Range construction
- Road construction and maintenance
- Soil excavation/grading
- Soil/debris/waste stockpiling and laydown yards
- Soil excavation/grading
- Timber management

The potential impacts of these activities on the environment include harmful air emissions, sedimentation, water pollution, degradation of habitat, damage to timber, and impacts to wildlife and protected species.

10.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding natural resources, which include but may not be limited to:

- **Bald and Golden Eagle Protection Act of 1940, as Amended (16 USC 688 *et seq.*).** Prohibits taking, possessing, and transporting bald eagles and golden eagles and importing and exporting their parts, nests, or eggs. The definition of “take” includes pursue, shoot, shoot at, poison, wound, capture, trap, collect, molest, or disturb.
- **BO 5090.11A, Protected Species Program.** Sets forth regulations and establishes responsibilities to ensure the conservation of threatened and endangered species and species at risk aboard MCB Camp Lejeune.
- **BO 5090.12, Environmental Impact Review Procedures.** Implements NEPA 1969 and NEPA policy and guidance in Chapter 12 of MCO P5090.2A.
- **Clean Water Act of 1972.** The CWA establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters. Section 404 of the CWA regulates the placement of dredged or fill material into wetlands, lakes, streams, rivers, estuaries and certain other types of waters. The goal of Section 404 is to avoid and minimize losses to wetlands and other waters and to compensate for unavoidable loss through mitigation and restoration. Section 401 of the CWA provides states and authorized tribes

with an important tool to help protect the water quality of federally regulated waters within their borders, in collaboration with federal agencies.

- **Coastal Zone Management Act of 1972 (CZMA) (16 USC 1451 *et seq.*).** Requires that Federal actions affecting any land/water use or coastal zone natural resource be implemented consistent with the enforceable policies of an approved State coastal management program. Requires concurrence from the State before taking an action affecting the use of land, water, or natural resources of the coastal zone.
- **Endangered Species Act of 1973 (16 USC 1531 *et seq.*).** Requires federal agencies, in consultation with the U.S. Fish and Wildlife Service (FWS) and/or the NOAA Fisheries Service, to ensure that actions they authorize, fund, or carry out are not likely to jeopardize the continued existence of any listed species or result in the destruction or adverse modification of designated critical habitat of such species. The law also prohibits any action that causes a “taking” of any federally listed species.
- **EO 11990, Protection of Wetlands, 24 May 1977**. Addresses Federal agency actions required to identify and protect wetlands, minimize the risk of wetlands destruction or modification, and preserve and enhance the natural and beneficial values of wetlands.
- **EO 13186, Responsibilities of Federal Agencies to Protect Migratory Birds, 10 January 2001.** Requires each Federal agency taking actions that have, or are likely to have, a measurable negative effect on migratory bird populations to develop and implement a plan to promote the conservation of migratory bird populations.
- **Marine Mammal Protection Act of 1972 (MMPA), as Amended (16 USC 1361 *et seq.*).** Mandates a moratorium on the killing, capturing, harming, and importing of marine mammals and marine mammal products. The MMPA also prohibits the taking of any marine mammal, including to harass, hunt, capture, collect, or kill any marine mammal, including any of the following: collection of dead animals or their parts, restraint or detention of a marine mammal, tagging a marine mammal, the negligent or intentional operation of an aircraft or vessel, or any other negligent or intentional act that results in disturbing or molesting a marine mammal.
- **Migratory Bird Treaty Act of 1918, as Amended (16 USC 703 *et seq.*).** Protects migratory birds (listed in 50 CFR 10.13) and their nests and eggs and establishes a permitting process for the taking of migratory birds by establishing a Federal prohibition to “pursue, hunt, take, capture, kill, attempt to take, capture or kill, possess, offer for sale, sell, offer to purchase, purchase, deliver for shipment, ship, cause to be shipped, deliver for transportation, transport, cause to be transported, carry, or cause to be carried by any means whatever, receive for shipment, transportation or carriage, or export, at any time, or in any manner, any migratory bird or any part, nest, or egg of any such bird.”
- **MCO P5090.2, Environmental Compliance and Protection Manual.** Provides guidance and instruction to installations to ensure the protection, conservation, and management of watersheds, wetlands, natural landscapes, soils, forests, fish and wildlife, and other natural resources as vital USMC assets.
- **National Environmental Policy Act of 1969 (42 USC 4321 *et seq.*).** Requires Federal agencies, including the USMC, to consider the environmental impacts of projects prior to implementation. All projects that support military training, minor and major military construction, maintenance, and natural resources management actions are reviewed for potential environmental impacts. Contractors must obtain and review any NEPA documentation associated with their projects. All NEPA documentation can be obtained from the ROICC or Contract Representative.

- **Rivers and Harbors Act of 1899.** Prohibits the excavation, filling, or alteration of the course, condition, or capacity of any port, harbor, or channel without prior approval from the Chief of Engineers.
- **Sikes Act of 1960, as Amended (16 USC 670 *et seq.*).** Requires military installations to manage natural resources for multipurpose uses and public access appropriate for those uses, as well as ensuring no net loss to training, testing or other defined missions of the installation through the development and implementation of an INRMP.
- **Neuse River Basin Riparian Buffer Rules (15A NCAC 02B.0233).** Require a 50-foot riparian buffer that is divided into two zones. The 30 feet closest to the water (Zone 1) must remain undisturbed. The outer 20 feet (Zone 2) may include managed vegetation, such as lawns or shrubbery. The riparian buffer rules also require diffuse flow of stormwater runoff. The buffers apply to intermittent streams, perennial streams, lakes, ponds, estuaries, and modified natural streams that are depicted on the most recent printed version of the soil survey map prepared by the Natural Resources Conservation Service or the 1:24,000 scale quadrangle topographic map prepared by the U.S. Geologic Survey.
- **Wetland Buffer.** MCB Camp Lejeune requires a 50-foot buffer around all wetlands and streams. Any ground disturbing activity within the buffer area will require coordination with the base EMD.
- **North Carolina Wetland Standards (15A NCAC 02B .0231).** A set of Standards set in Rule by the NC Division of Water Resources. The water quality standards for all wetlands are designed to protect, preserve, restore, and enhance the quality and uses of wetlands and other waters of the State influenced by wetlands.

10.3 National Environmental Policy Act

Staff specialists from various installation departments participate in the NEPA process, which coordinates the review of projects and documents any potential environmental impacts for projects to incorporate into the design process. Any expansion or relocation of the site or a design change that would impact resources not previously reviewed, may require the project to go back through the NEPA review process.

The documentation of this review process occasionally includes mandatory conditions affecting the design and construction/ implementation of the project. The documentation, when completed, is provided to the action proponent, who is expected to provide it to the ROICC or Contract Representative.

Consult the ROICC or Contract Representative to obtain and review any NEPA documentation associated with the project. The documentation marks the end of the NEPA review process; it does not constitute approval for the proponent of the action to implement the action. This documentation is most often a Decision Memorandum (DM) but is sometimes an Environmental Assessment (EA) or Environmental Impact Statement. Some contracts may include stipulations from the NEPA document that must be implemented prior to the onset of work to prevent environmental impacts and violations of Federal or State rules and regulations. Stipulations could include replacing monitoring wells if damages occur from contractor operations, stopping work if contamination is encountered, notification that a wetlands permit is required, seasonal restrictions, etc.

10.4 Timber

Contractors must ensure that the ROICC or Contract Representative notify the EMD's Forest Management Program prior to conducting site work. Potential timber resources are identified during the NEPA process. The contractor is responsible for advising the ROICC or Contract Representative to notify EMD's Forest Management Program at (910) 451-9384 prior to beginning site work. Additionally, the ROICC or Contract Representative and/or contractor is required to notify the Forest Management

Program if the contract has been amended with modifications to the site location. Timber will not be released to contractors without the approval of the Forest Management Program.

MCB Camp Lejeune manages its forest in accordance with the installation INRMP. The Forest Management Program maintains first right of refusal for all timber products on construction projects and will determine whether the Government will harvest the timber or release it to the contractor. The Government retains exclusive rights to all forest products on construction projects. If the Government elects to harvest the timber, only merchantable timber will be removed.

Contractors must adhere to the following requirements when performing site work that may impact timber resources:

- Do not remove, cut, deface, injure, or destroy trees or shrubs without authorization from the ROICC or Contract Representative.
- Do not fasten or attach ropes, cables, or guy wires to nearby trees for anchorages without authorization from the ROICC or Contract Representative. (If these actions are authorized, the contractor is responsible for any resultant damage.)
- Protect existing trees that are to remain in place and that may be injured, bruised, defaced, or otherwise damaged by construction operations.
- With the ROICC or Contract Representative's approval, use approved methods of excavation to remove trees with 30 percent or more of their root systems destroyed.
- With the ROICC or Contract Representative's approval, remove trees and other landscape features scarred or damaged by equipment operations, and replace with equivalent, undamaged trees and landscape features.

Please refer to Section 12.0 for disposal information for land-clearing debris.

10.5 Wildlife and Protected Species

The contractor must not disturb wildlife (birds, nesting birds, mammals, reptiles, amphibians, and fish) or the native habitat adjacent to the project area except when indicated or specified. Water flows may not be altered; the native habitat adjacent to the project and critical to the survival of fish and wildlife may not be significantly disturbed, except as indicated or specified.

Specific requirements regarding protected areas on the installation apply to contractor activities. Nine federally threatened and endangered species are currently managed at MCB Camp Lejeune – red-cockaded woodpecker, green sea turtle, loggerhead sea turtle, rough-leaved loosestrife, seabeach amaranth, piping plover, red knot, eastern black rail, and American alligator. Consult the ROICC or Contract Representative to determine if there are any project requirements regarding any threatened or endangered species.

With the exception of improved roadways, entry into a threatened or endangered species site or shorebird nesting area marked with signs and/or white paint is prohibited without written permission from installation personnel. BO 5090.11 lists threatened and endangered species that may be encountered at the installation. The following restrictions apply on the installation unless written permission is explicitly provided:

- Work on Onslow Beach or Brown's Island is not permitted between April 1 and October 31. Traffic on the beaches should be limited to below the high tide line.
- Vehicles and lighting are prohibited on the beaches overnight between May 1 and October 31.

- Construction activities are prohibited within 1,500 feet of a bald eagle's nest (JD, MC, and IF Training area).
- Cutting or damaging pine trees is not permitted.
- Altering hydrology through excavation, ditching, etc., is prohibited.
- Wildlife must not be disturbed, captured, or fed (including snakes and alligators). For assistance with a situation involving wildlife, please call (910) 451-5226 or email CLJN_LWRS@usmc.mil.

10.6 Wetlands and Streams

Wetlands and streams are protected per the CWA as waters of the United States. These areas are important for water quality, as habitat, for flood storage, and to prevent erosion. Wetlands are areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs and similar areas, per the EPA.

The base contains both freshwater and saltwater or coastal wetlands.

Coastal wetlands are specifically defined as any marsh subject to regular or occasional flooding by wind or lunar tides and also contains one or more of 10 specific plant species. They generally are located adjacent to sounds and estuaries. They are characterized by marsh grasses and rarely contain trees. Coastal wetlands are regulated by the NC Division of Coastal Management (NCDCM) in addition to the U.S. Army Corps of Engineers (USACE) and NC Division of Water Resources (NCDWR) that regulate streams and freshwater wetlands.

A stream is a body of concentrated flowing water in a natural low area or natural channel on the land surface. There are three stream types: ephemeral, intermittent, and perennial.

Ephemeral streams are features that only carry stormwater in direct response to precipitation. They may have a well-defined channel and they typically lack the biological, hydrological, and physical characteristics commonly associated with intermittent or continuous conveyances of water. These features are typically not regulated by NCDWR or USACE.

Intermittent streams have a well-defined channel that contains water for only part of the year (typically during winter and spring). The flow may be heavily supplemented by stormwater. When dry, they typically lack the biological and hydrological characteristics commonly associated with continuous conveyances of water. These features are regulated by NCDWR and typically regulated by USACE.

Perennial streams have a well-defined channel that contains water year-round during a year with normal rainfall. Groundwater is the primary source of water, but they also carry stormwater. They exhibit the typical biological, hydrological, and physical characteristics commonly associated with the continuous conveyance of water. These features are regulated by NCDWR and typically regulated by USACE.

10.6.1 Impacts

Impacts to wetlands and streams includes activities that result in adding or removing soil/construction materials, ditching and/or draining, grading, impounding, piping, addition of pollutants, and permanent conversion of vegetation type. Any disturbance to the soil or substrate (bottom material) of a wetland or water body, including a stream bed or protected buffer, is an impact and may adversely affect the soils, vegetation, and hydrology of an area.

In accordance with MCO P5090.2, all facilities and operational actions must avoid, to the maximum degree feasible, wetlands destruction or degradation, regardless of the wetland size or legal necessity for a permit. Any identified and mapped boundaries of the legally defined wetlands on all USMC lands within the project area will be distributed to the ROICC or Contract Representative for use and included in all design products, including drawings, plans, and figures.

In order to prevent impacts, there is a 50-foot buffer around all streams and wetlands on Camp Lejeune in which unauthorized ground disturbance is not allowed. Safety fencing shall be installed around wetlands, streams and the buffer in project areas where they are not to be impacted, to prevent any accidental impacts to the wetland features. This safety fence also serves as a visual cue to the construction workers/contractors to stay out of these areas.

Prior to the onset of construction, coordination with the ECON of EMD should have taken place during project design to ensure CWA permitting issues are addressed by the contractor at the earliest opportunity. Contractors must incorporate avoidance and minimization measures to the maximum extent practicable to protect wetlands, streams, and waters of the United States. Any proposed action that would significantly affect wetlands or streams must be coordinated with the CG of MCB Camp Lejeune. Contractors must incorporate avoidance and minimization measures to comply with the national policy to permit no overall net loss wetlands.

All unavoidable potential impacts to wetlands or streams require prior coordination as described in this section. Failure to acquire written authorization for impacts to wetlands and/or waters of the United States may result in significant project delays or design modifications. Impacts within a project are cumulative, meaning that if there is an increase in impacts, permits may no longer be valid and result in additional NEPA and permitting requirements. Contact the ROICC or Contract Representative if you have concerns there will be about additional impacts.

10.6.2 Permitting

No discharge of fill material, mechanized land clearing, or any other activity is allowed in jurisdictional wetlands or streams without the proper approvals. If work in wetlands is required, know who is responsible for obtaining permits and what the terms and conditions of permits require. The contractor may be responsible for obtaining the following permits (including pre-permit coordination, preparation, and submission of all permit applications and appropriate drawings after review and concurrence by the installation) and complying with all regulations and requirements stipulated by USACE and the State of North Carolina as conditions upon issuance of the permits:

- USACE, Section 404 Permit (individual or applicable nationwide permit); CWA of 1977, as Amended (Public Law 95-217, 33 U. S. C. 1251 et seq.)
- NCDWR, Section 401 Water Quality Certification – (15A NCAC 02H) NCDEQ; CWA of 1977, as Amended (Public Law 95-217, 33 U. S. C. 1251 et seq.)
- NCDWR, Discharges to Federally Non-jurisdictional Wetlands and Federally Non-jurisdiction Classified Waters (15A NCAC 02H). 1400 State issued Individual Certification Temporarily adopted Effective May 28, 2019
- NCDWR, Isolated Wetland and Isolated Waters Rules (15A NCAC 02H.1300) Effective 5/28/21
- NCDCM, Federal Consistency Determination (15A NCAC 07) NCDEQ; CZMA of 1972 (16 USC 1451 et seq.)

Two types of activities generally require a permit from the USACE:

- **Activities within navigable waters.** Activities such as dredging, constructing docks and bulkheads, and placing navigation aids require review under Section 10 of the Rivers and Harbors Act of 1899 to ensure that they will not cause an obstruction to navigation.
- **Activities in wetlands and waters of the United States (regulated by Section 404 of the CWA of 1972).** A major aspect of the regulatory program under Section 404 of the CWA is determining which areas qualify for protection as wetlands. Contractors should contact the USACE, the NCDWR, or the NCDCM if there is any question about whether activities could impact wetlands, streams, or protected buffers.

Contractors working on the installation shall not perform ANY work in waters or wetlands of the United States or State without an approved permit (even if the work is temporary). Examples of temporary discharges include dewatering of dredged material prior to final disposal and temporary fills for access roadways, cofferdams, storage, laydown yards, spoil/waste piles and work areas. Areas to be cleared of vegetation also need to be approved by the USACE and NCDWR.

It is the responsibility of the contractor constructing the project to:

1. Keep a copy of all USACE and NCDWR permits at the job site. It is the project contractor's responsibility to review and follow the conditions of these permits and permit plans.
2. Review and comply the stream and wetlands conditions of these permits and permit plans. Any questions or concerns relating to the issued permits and their implementation, the ROICC or Contract Representative should call the Environmental Planning office at (910) 451-6287.
3. Review the permit drawings for constructability and report concerns to your ROICC or Contract Representative. Any construction drawing that has a USACE or NCDWR permit for the project will reference the permit plans in the construction drawings. This is necessary to maintain compliance with the permit conditions. If your construction drawings do not show locations of all streams, wetlands, and AECs within 50 feet of the project boundary, please request this information from your ROICC or contract representative.
4. Compare construction drawings with the permit drawings to make sure the construction drawings are consistent with the permit drawings and report their findings to the Environmental Planning Office at (910) 451-6287 and ROICC or Contract Representative.
5. Protect the 50-foot stream and wetland buffer from impacts. This can be done with the installation of a safety fence along the buffer boundary to provide a visible reminder to avoid these areas.
6. Report any violation in wetlands/streams, outside the permitted areas to the base Environmental Planning office at (910) 451-6287, the Compliance Branch of ECB at (910) 450-5806, and the ROICC or Contract Representative.
7. Report any turbidity found in streams to the Compliance Branch of ECB at (910) 450-5806, the Environmental Planning Office at (910) 451-6287, and ROICC or Contract Representative. It is also the responsibility of the project contractor to locate the source of the turbidity and eliminate/repair the issue.
8. Solely be responsible for any non-compliance issues with the USACE or NCDWR issued permits. The project construction contractor will be required to restore and mitigate for the wetland/stream non-compliance issues to the satisfaction of the Regulatory Agencies.

10.7 Temporary Construction

Traces of temporary construction facilities, such as haul roads, work areas, structures, foundations of temporary structures, stockpiles of excess or waste materials, and other signs of construction, should be

removed upon completion of a contract or project. Temporary roads, parking areas, and similar temporarily used areas should be graded to conform to surrounding contours and the area restored, to the degree practical, to its state prior to any disturbing activities. The use of fabric to be placed on original ground prior to the construction of temporary roads, stockpiles, waste and other temporary features is encouraged as it makes the restoration of these areas easier and more cost effective.

11.0 Stormwater

MCIEAST – MCB CAMLEJ PWD is responsible for stormwater permits associated with construction, industrial, or municipal activities that discharge to outfalls leading to receiving waters. The most applicable permit for contractors is the construction permit since the majority of the contractor activities are affiliated with construction/renovation. However, the contractor is also responsible for adhering to the requirements of the industrial and municipal permits held by MCIEAST – MCB CAMLEJ for all of the contractor activities on the installation. All contractors are responsible for the implementation of the necessary stormwater control measures (SCM) to prevent stormwater pollution runoff from land disturbing activities (and associated construction permit requirements) as well as industrial and municipal activities. The general requirements for each area, as they apply to contractors, are discussed in the following subsections.

11.1 Key Definitions and Concepts

The following key definitions and concepts are associated with stormwater. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

11.1.1 Key Definitions

- **Stormwater Control Measures.** Schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the United States. BMPs include structural and nonstructural stormwater controls, operation and maintenance procedures, treatment requirements, and practices to control site runoff (e.g., sediment, spillage or leaks, sludge or waste disposal, or drainage from material storage). Website: https://www.epa.gov/npdes/national-menu-best-management-practices-bmps-stormwater
- **NCG01.** The permit which provides the approval for development activities that meet the requirements for coverage under a stormwater general permit.
- **Discharge (Pollutant).** The addition of any pollutant or combination of pollutants to waters of the United States from any point source, including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying, or dumping of any pollutant; this excludes discharges in compliance with a National Pollution Discharge Elimination System (NPDES) permit.
- **Erosion and Sedimentation Control Plan.** Any plan, amended plan, or revision to an approved plan submitted to the North Carolina Division of Land Resources or its delegated authority in accordance with North Carolina General Statute 113A-57. Erosion and Sedimentation Control Plans show the devices and practices that are required to retain sediment generated by the land-disturbing activity within the boundaries of the tract during construction and upon development of the tract. *Note that in North Carolina, the Erosion and Sedimentation Control Plan and the NCG010000 Construction General Permit are considered the Stormwater Pollution Prevention Plan (SWPPP) for a construction site. Website:* https://deq.nc.gov/about/divisions/energy-mineral-and-land-resources/erosion-and-sediment-control
- **Land Disturbance.** Areas that are subject to clearing, excavating, grading, stockpiling, and placement/removal of earth material.
- **Nonpoint Source Discharge.** All discharges from stormwater runoff that isn't attributed to a discernible, confined, and discrete conveyance. (*See also point source discharge definition below.*)
- **Point Source Discharge.** Any discernible, confined, and discrete conveyance, including but specifically not limited to, any pipe, ditch, channel, tunnel conduit, well, discrete fissure, container,

rolling stock, or concentrated animal feeding operation from which pollutants are or may be discharged to waters of the State.

- **Stormwater (Runoff).** The portion of precipitation (rain and/or snowmelt) that does not naturally infiltrate into the ground or evaporate but flows via overland flows, channels, or pipes into a defined surface water channel or stormwater system during and immediately following a storm event. As the runoff flows over the land or impervious surfaces (such as streets, parking lots, and building rooftops), it accumulates sediment and/or other pollutants that could pollute receiving streams.
- **Stormwater Associated with Construction Activities.** The discharge of stormwater from construction activities, including clearing, grading, and excavating, that result in a land disturbance of equal to or greater than 1 acre, per 40 CFR 122.
- **Stormwater Associated with Industrial Activities.** The discharge from any conveyance that is used for collecting and conveying stormwater and which is directly related to manufacturing, processing, or raw materials storage areas from an applicable industrial plant or activity, per 40 CFR 122.
- **Stormwater Associated with Municipal Activities.** The discharge of stormwater from municipal activities, including public works shops, vehicle maintenance shops and other municipal activities with the potential to cause stormwater pollution.

11.1.2 Key Concepts

- **Energy Independence and Security Act (EISA).** In December 2007, Section 438 of EISA was issued. This section requires that Federal facility projects over 5,000 square feet must “maintain or restore, to the maximum extent technically feasible, the predevelopment hydrology of the property with regard to temperature, rate, volume, and duration of flow.” In January 2010, the DoD Policy of Implementing Section 438 of the EISA was issued; this document includes a flowchart with implementation steps.
- **Good Housekeeping.** Good housekeeping practices refer to the maintenance of a clean and orderly facility to prevent potential pollution sources from coming into contact with stormwater. Good housekeeping requires maintaining all areas that may contribute pollutants to stormwater discharges by ensuring that they stay in a clean, orderly state. Practices pay particular attention to areas where raw materials are stockpiled, material handling areas, liquid storage areas, and loading/unloading areas. Good housekeeping is one of the six minimum control measures (MCM) of the Municipal Separate Storm Sewer Systems (MS4) permit requirements.
- **Low Impact Development (LID).** LID is a holistic approach that incorporates site-specific ecosystem and watershed-based considerations for planning and design. The goal of LID is to mimic a site’s predevelopment hydrology by using design techniques that infiltrate, filter, store, evaporate, and detain runoff close to the source. LID seeks to control non-point source pollutants “nature’s way” through the application of plant-soil-water mechanisms that maintain and protect the ecological and biological integrity of receiving waters and wetlands.
- **National Pollution Discharge Elimination System.** The national program for issuing, modifying, revoking, reissuing, terminating, monitoring, and enforcing permits. The NPDES stormwater program regulates stormwater discharges from three potential stormwater sources, as follows:
- **Construction Activities.** Land disturbing activities which disturb one or more acres need an NPDES permit. At a minimum, these permits require the development of a site-specific Erosion and Sedimentation Control Plan to address sediment controls during construction and upon development of the tract. As previously noted, the Erosion and Sedimentation Control Plan and

the NCG010000 Construction General Permit are considered the Stormwater Pollution Prevention Plan (SWPPP) for a construction site in North Carolina. In the applicable areas of the installation, a State Stormwater Management Permit and coverage under the Construction General Permit may be required. Construction site erosion and sediment runoff control is also one of the six MCMs of the MS4 permit requirements.

  - **Industrial Activities.** Owners and operators of industrial facilities that fall into any of the 30 industrial sectors identified by EPA stormwater regulations need an NPDES Phase II permit if stormwater is discharged directly into surface water (or MS4). The permit regulations specify steps that facility operators must take prior to becoming eligible for permit coverage and actions that must be taken to continue coverage under an existing permit. These steps and actions include, but are not limited to, effluent limits, monitoring, inspection, sampling, reporting, and corrective action requirements.
  - **Municipal Separate Storm Sewer Systems.** Owners and operators of MS4s need an NPDES Phase II permit. An MS4 is a system of pipes and drainage ditches within an urbanized area used to collect storm runoff and convey it to receiving waters. Polluted runoff is commonly transported through MS4s, from which it is often discharged untreated into local waterbodies.

- **Operational Requirements.** Equipment, discharge, and material use requirements that apply to all construction and industrial activities.
- **Post-Construction Requirements.** The management of stormwater generated on a stable, established site after the construction process is complete. The Stormwater Management Plan (SWMP) sets forth requirements for post-construction stormwater program elements. Post-Construction is one of the six MCMs of the MS4 permit requirements.
- **Stormwater Pollution Prevention Plan.** A plan required by permits provided under NPDES that provides guidance to prevent stormwater pollution from construction, industrial, or municipal activities.

11.1.3 Environmental Management System

Contractor practices associated with stormwater include the following:

- Boat, ramp, dock cleaning
- Channel dredging
- Composting
- Construction/demolition/renovation
- Erosion/runoff control
- Fueling and fuel management/storage
- HM storage
- Land clearing
- Laundry
- Landscaping
- Livestock operations
- Pesticide/herbicide management and application
- Range residue clearance
- Road construction and maintenance
- Sewers
- Sidewalk and road deicing
- Soil excavation/grading

- Stormwater collection/conveyance
- Surface washing
- Vehicle parking
- Wash rack

Other activities that contractors could be involved in that may cause stormwater pollution include:

- Grounds maintenance (herbicide, pesticides, fertilizer, etc.)
- Outdoor material storage
- Building/roof repairs
- Industrial activities

11.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding potential stormwater contamination, which include but may not be limited to:

- **Clean Water Act of 1972.** Establishes the basic structure for regulating discharges of pollutants into the waters of the United States. The CWA establishes that no oil or hazardous substances should be discharged into or upon the navigable waters of the United States or adjoining shorelines, which may affect natural resources under the management of the United States through the following goals: (1) eliminate the introduction of pollutants into waters of the United States, and (2) develop water quality, which protects and propagates fish, shellfish, and wildlife and provides for recreation in and on the water.
- **40 CFR 122, National Pollutant Discharge Elimination System.** Requires industrial, construction, and municipal stormwater permits for the discharge of pollutants from any point source into waters of the United States.
- **15A NCAC Chapter 4.** Requires all persons conducting a land-disturbing activity to take all reasonable measures to protect all public and private property from damage caused by the release of sediments from the activity. The primary tool used to accomplish the objective is the development of an Erosion and Sedimentation Control Plan.
    - Identify critical areas
    - Limit exposure areas
    - Limit time of exposure
    - Control surface water
    - Control sedimentation
    - Manage stormwater runoff
- **15A NCAC 02H.1000 Stormwater Management.** The State Stormwater Management Program requires all persons conducting land-disturbing activities that (1) require a Coastal Area Management Act (CAMA) Major Development Permit or an Erosion and Sedimentation Control Plan, and (2) are located within coastal counties or drain to specific classifications of water bodies, to protect surface waters and highly productive aquatic resources from the adverse impacts of uncontrolled high-density development or the potential failure of stormwater control measures. To receive permit approval, projects must limit the density of development, reduce the use of conventional collection systems in favor of vegetative systems, and incorporate post-construction, structural SCMs.

11.3 Prior to Site Work

Contractors are responsible for preparing project-specific permit applications and related plans and coordinating the permit review schedule with the ROICC or Contract Representative. Contractors are required to address the following in the below section prior to beginning site work.

11.3.1 Construction Notifications

Any project involving land-disturbing activities aboard the installation must be reviewed by the installation's NEPA Review Board prior to the onset of work so that potential impacts of the project and associated mitigation measures (if necessary) can be determined. Documentation of this review should have been provided to the ROICC or Contract Representative and may include mandatory conditions affecting the construction/implementation of the project. Consult the ROICC or Contract Representative to obtain or review any NEPA documentation associated with the project in the contract.

11.3.2 Familiarity with the NPDES Municipal Separate Storm Sewer System (MS4)

Discharges of industrial stormwater have the potential to contain contaminants from industrial activity. Because of this, MCB Camp Lejeune holds a Stormwater Phase II industrial permit. This type of discharge is defined and regulated in 40 CFR 122, the EPA final rule regarding NPDES stormwater permitting.

Daily industrial operations discharging stormwater aboard MCB Camp Lejeune and MCAS New River are covered under an individual NPDES permit. In accordance with the permit, the installation maintains an industrial SWPPP that identifies potential sources of pollution that may affect the water quality of stormwater discharges associated with an industrial activity. Refer to the end of this section for more information on contractor responsibilities associated with this permit.

11.3.3 Project-Specific Construction Permits

Contractors are responsible for preparing all project-specific stormwater permit applications and related plans and for coordinating the permit review schedule with the ROICC or Contract Representative. MCIEAST - MCB CAMLEJ PWD is the responsible party for all project-specific stormwater permits located outside of Public-Private Venture (PPV) housing. All permit-required plans and applications must be submitted to the appropriate MCIEAST - MCB CAMLEJ organization to go through internal approval prior to submission to the appropriate State agency. The permit review schedule should allow adequate time for internal review prior to State submission deadlines. Adequate review time fluctuates and is based on the type of permit application. Stormwater compliance should be coordinated with the appropriate PPV partner for housing-related projects outside the jurisdiction of MCIEAST - MCB CAMLEJ.

Permit coverage is required under the North Carolina General Permit No. NCG010000 (General Permit) for construction activities that disturb one acre or more of land. Two copies of a proposed Erosion and Sedimentation Control Plan must be prepared and submitted to the NC DEQ Sedimentation Control Commission (or to an approved local program) at least 30 days prior to beginning construction activity to obtain coverage under the General Permit. After receiving Erosion and Sedimentation Control Plan approval, an electronic Notice of Intent form must be submitted to receive a Certificate of Coverage under the permit. No land-disturbing activities may take place prior to receiving a Certificate of Coverage. A copy of the Erosion and Sedimentation Control plan, NCG010000 permit, and the Certificate of Coverage will be kept on file at the job site at all times while the site is active. The approved plan is considered a requirement or condition of the General Permit; deviation from the approved plan will constitute a violation of the terms and conditions of the permit unless prior approval for the deviations has been obtained.

11.4 Responsibilities During Site Work

The contractor is responsible for maintaining the quality of the stormwater runoff and preventing pollution of stormwater at the construction/job site. The job site may be inspected by installation environmental personnel to ensure compliance with the contractor's construction and/or the installation's industrial SWPPP, municipal stormwater plan and applicable permits. The following requirements apply to all projects occurring at the installation that have the potential to impact water quality:

- Any changes to the project area that do not comply with the approved Erosion and Sedimentation Control Plan, alter the approved post-construction stormwater conveyance system, or could otherwise significantly change the nature or increase the quantity of pollutants discharged should be immediately communicated to the ROICC or Contract Representative.
- All permitted erosion and sedimentation control projects will be inspected by the contractor at least once every 7 calendar days (unless discharges to a 303(d)-listed water body are occurring) and within 24 hours after any storm event greater than 0.5 inch of rain per 24-hour period, as required by the North Carolina General Permit No. NCG010000 (General Permit). Inspection results shall be maintained by the designated contractor throughout the duration of the active construction project.
- Equipment used during the project activities must be operated and maintained in such a manner as to prevent the potential or actual pollution of the surface or ground waters of the State.
- POL products (e.g., fuels, lubricants, hydraulic fluids), coolants (e.g., antifreeze), or any other substance shall not be discharged onto the ground, into surface waters, or down storm drains (to include leaking vehicles, heavy equipment, pumps and/or structurally deficient containers of hazardous materials).
- Spent fluids shall be disposed of in a manner so as not to enter surface or ground waters of the State, or storm drains. Disposal of spent fluids is outlined in Section 7.0.
- Implement spill prevention measures, clean up all spills immediately, and follow spill reporting requirements presented in Section 5.0. Any spilled fluids shall be cleaned up to the extent practicable and disposed of in a manner so as not to allow their entry into the water (surface or ground) of the State. Refer to Section 5.0 for emergency and spill response procedures.
- Herbicide, pesticide, and fertilizer use shall be consistent with the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and shall be used in accordance with label restrictions. Refer to Section 7.0 for additional information on Hazardous Material/Hazardous Waste Management.
- Particular care must be used when storing materials outside. Materials and equipment stored outside that could potentially affect the quality of stormwater runoff include, but are not limited to, garbage dumpsters, vehicles, miscellaneous metals, chemical storage, fuels storage, wood products, and empty storage drums. These materials should be stored under cover whenever practicable. Contact the ROICC or Contract Representative with any questions about whether an outdoor storage practice is acceptable.
- Use good housekeeping practices to maintain clean and orderly work areas, paying particular attention to those areas that may contribute pollutants to stormwater.
- For industrial activities, refer to the link below for more information on SCMs to prevent stormwater pollution. EPA Industrial Fact Sheet Series for Activities Covered by EPA's multi-sector general stormwater permit: https://www.epa.gov/npdes/stormwater-discharges-industrial-activities-fact-sheets-and-guidance#factsheet.

12.0 Solid Waste, Recycling, and Pollution Prevention (P2)

The installation has a proactive P2 and recycling program. Contractors should minimize the amount of solid waste requiring disposal in a landfill. This section addresses solid waste, including both municipal solid waste (MSW) and C&D waste. HM and HW are discussed in Section 7.0 of this guide. Contractors are required to comply with all Federal, State, and local laws and regulations for proper disposal and recycling of all solid wastes.

12.1 Key Definitions and Concepts

The following key definitions and concepts are associated with solid waste, recycling, and pollution prevention. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

12.1.1 Key Definitions

- **Construction and Demolition Debris.** Inert materials generated during the construction, renovation, and demolition of buildings, roads, and bridges. C&D waste often contains bulky, heavy materials such as concrete, lumber (from buildings), asphalt (from roads and roofing shingles), gypsum (the main component of drywall), and glass (from windows).
- **Green Procurement (GP).** The purchase of products and services that are environmentally preferable, when compared with competing products that serve the same purpose, in accordance with federally mandated “green” procurement preference programs. GP is intended to have a lesser or reduced negative effect on human health and the environment, and to permit fulfilling the social, economic, and other requirements of present and future generations.
- **Pollution Prevention.** Reducing the amount of pollution entering waste streams or otherwise released to the environment through source reduction and process efficiencies.
- **Recycling.** Activities that may include collection, separation, and processing, by which products or other materials are recovered from the solid waste stream for use as raw materials in the manufacturing of new products. Recycling also includes using, reusing, or reclaiming materials, as well as processes that regenerate a material or recover a usable product from it.
- **Municipal Solid Waste.** Any solid materials discarded, including garbage, construction debris, commercial refuse, non-hazardous materials, non-recyclable wood, or other non-recyclable material per BO 11350.2D, Refuse Disposal Procedures.

12.1.2 Key Concepts

- **Pollution Prevention/Green Procurement.** Installation contractors are strongly encouraged to use P2 and GP practices.
- **Qualified Recycling Program (QRP).** An organized operation that diverts or recovers scrap or waste streams and that identifies, segregates, and maintains the integrity of the recyclable materials in order to maintain or enhance the marketability of the materials.
- **Recycling.** Recycling is required on the installation. The MCB Camp Lejeune Landfill (Base Landfill) Recycling Center accepts specified recyclables according to the schedule in Table 12-1. Call (910) 451-4214 prior to a bulk turn-in.
- **Solid Waste.** Solid waste is disposed of in accordance with contract specifications (off the installation or at the Base Landfill). Data related to disposal off the installation (to include C&D waste) must be provided to the ROICC or Contract Representative on a monthly basis.

- **Source Reduction.** Any practice that reduces the amount of any HM, pollutant, or contaminant entering any waste stream or released into the environment prior to recycling, treatment, and disposal that potentially reduce the hazard to public health and the environment. Source reduction may include equipment or technology modification; process or procedure modification; reformulation or redesign of products; substitution of raw materials; and improvements in housekeeping, maintenance, training, or inventory control.

12.1.3 Environmental Management System

Contractor practices associated with solid waste, recycling, and P2 include the following:

- Battery management
- Building operation/maintenance/repair
- Composting
- Construction/demolition/renovation
- Equipment operation/maintenance/disposal
- Grease traps
- HW disposal offsite transport
- Land clearing
- Livestock operations
- Metal working
- Packaging/unpackaging
- Paint removal
- Painting
- Parts replacement
- Polishing
- Range residue clearance
- Recreational facilities operation
- Road construction maintenance
- Rock crushing operations
- Solid waste collection/transportation
- Storage tank management
- Urban wildlife management
- Vehicle maintenance

The potential impacts of these activities on the environment include soil degradation, surface water quality degradation, depletion of landfill space, and depletion of nonrenewable resources.

12.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding solid waste disposal, recycling, and P2, which include but may not be limited to:

- **BO 5090.17, Solid Waste Reduction – Qualified Recycling Program.** Provides guidance for solid waste reduction, P2, and management of recyclable materials.
- **BO 11350.2D, Refuse Disposal Procedures.** Establishes procedures for the separation, collection, and disposal of refuse and the disposal of waste wood products.
- **DoD Instruction 4715.4, Pollution Prevention.** Establishes the DoD requirement for installation QRPs, calls for GP.

- **EO 14057, Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability.** Leading the Nation on a firm path to net-zero emissions by 2050 and achieving the policy set forth in section 101 of this order will require bold action to transform Federal procurement and operations and secure a transition to clean, zero-emission technologies.
- **Pollution Prevention Act (PPA) of 1990 (42 USC 13101 et seq.).** Establishes the national policy that "pollution should be prevented or reduced at the source whenever feasible," and establishes the following hierarchy: source reduction, recycling, treatment, and disposal.
- **Resource Conservation and Recovery Act of 1976.** Governs the disposal of solid waste and establishes Federal waste disposal standards and requirements for State and regional authorities. The objectives of Subtitle D are to assist in developing and encouraging methods for the disposal of solid waste that are environmentally sound and that maximize the utilization of valuable resources recoverable from solid waste.
- **Solid Waste Disposal Act (SWDA) of 1965.** Requires Federal facilities to comply with all Federal, State, interstate, and local requirements concerning the disposal and management of solid wastes, including permitting, licensing, and reporting requirements. The SWDA encourages the reuse of waste through recycling and requires the procurement of products that contain recycled materials.

12.3 Solid Waste Requirements

Contractors shall follow all Federal, State, and local requirements regarding the collection, storage, and disposal of solid waste. Contact the ROICC or Contract Representative for additional information regarding solid waste requirements.

At a minimum, the following actions are required for all contractors:

1. Prior to performing work that will or may generate solid waste at the installation, all contractors must provide their ROICC or Contract Representative with a copy of their Solid Waste Disposal Permit unless the use of the Base Landfill is authorized for disposal. If the Base Landfill is authorized, the contractor must contact the Base Landfill Operations Clerk to ensure the contract is registered in the Landfill Tracking System. Recycling should be coordinated with the ROICC or Contract Representative and the Landfill Manager.
2. Provide the weight of ALL waste, both MSW and C&D that is either disposed of or recycled to the ROICC or Contract Representative, with a copy to the Landfill Manager. This requirement does not apply if the landfill/recycling facility picks up or accepts materials directly from the contractor. If contractors transport waste offsite for disposal, it is mandatory that they track the material weight and provide that information to their ROICC or Contract Representative for input into the annual Pollution Prevention Annual Data Summary.

In addition, contractors producing solid waste on the installation are required to take these steps:

- Pick up solid waste, separate it according to material type, and place it in covered containers of the correct type that are regularly emptied for recycling or landfilling.
- Verify that the solid waste contains no HM or HW.
- Prevent contamination of the site and the surrounding areas when handling and disposing of waste.
- Leave the project site clean upon completion of a project.

12.3.1 MCB Camp Lejeune Landfill Acceptable Waste Streams

To dispose of waste at the Base Landfill, contractors must be authorized with a valid construction pass and placard representing the related contract. Contractors must also contact the Landfill Operator prior to unloading refuse. Contact the ROICC or Contract Representative with any questions regarding use of the landfill or to coordinate disposal.

The Base Landfill accepts certain types of solid waste under the conditions specified in Table 12- 1. Base Landfill hours of operation are 0730 to 1530, Monday through Friday, but ACM waste must be delivered between 0700 and 1000, Monday through Thursday. Each material must be separated into different loads. Please utilize the base website for any changes. (https://www.lejeune.marines.mil/Disposal)

Figure 12-1: Base Landfill Requirements

No Personal Property/Off-Base Trash Accepted	
Landfill Operating Hours	
0700-1500 Monday-Thursday 0700-1400 Friday	
Wood Products	
The following products may be mixed together and delivered to the landfill: • Scrap lumber (unpainted) • Embark boxes (broken down) • Pallets (broken/untreated)	The following products must be separated and delivered to the landfill: • Trees (cut to 10 feet or less and free of soil) • Leaves and scrubs • Serviceable pallets
Lead Based Painted Wood Products	
• Delivered before 1400 Monday – Thursday • Not accepted on Friday	• Cut in less than 8-foot lengths • Wrapped in 6-millimeter plastic bags/sealed
Asbestos (all types)	
• Appointment needed (451-5011/2946) • Delivered by 1000 (Mon – Thurs.) • Not accepted on Friday	• Double wrapped in 6-millimeter plastic bags • Sealed with duct tape • Labeled and manifested prior to delivery
Organic Products	
• Leaves, pine straw, grass, and shrub clippings • No bags or containers allowed	• No twigs or limbs over 2 inches in diameter • Less than 6-foot lengths
Concrete	
• Delivered separately from other items • Wire and rebar must be cut off flush with exposed surfaces	• Concrete and culverts (no longer than 3ft x 3ft) • Bricks and blocks • Mortar products
Soil	
Non-contaminated soil accepted	
Recyclable Products **(Must be separated and dropped off at a designated recycling drop-off point or at a Recycling Center)**	
• Wood pallets (delivered separately) • White paper (mixed flat or shredded) • Newspaper • Military publications (binders removed) • Scrap fired brass shells (.50 cal and below, MDAS required)	• Plastic and glass (containers or bottles) • Toner cartridges • Cardboard (delivered separately if in bulk) • Vinyl siding (delivered separately, in less than 6-foot lengths) • Scrap Metal (iron, steel, aluminum, copper, copper wire) • Appliances (Refrigerators must be purged of refrigerant by EMI and accompanied with paperwork) • Concertina/Barbed Wire (only accepted if cut into 3 foot sections or less)

Other Related Information	
Asphalt may be accepted in small quantities, as needed, at the discretion of the Landfill Manager (large quantities of asphalt must be taken off the installation).	
All furniture must be accompanied by DD Form 1348 classification of rejected by Base Property Office.	
All other Base or USMC property must be accompanied by a DD Form 1348 downgraded to scrap by DLADS. Call (910) 451-4214 for more information.	
Scrap materials related to Ordinance or Ammunition, including containers, tubes, and packing, must also be accompanied by Material Documented As Safe (MDAS) certifications, and copies of the certifier and verifier's appointment letters.	
Phone Numbers: • Landfill Manager 451-4998 • Recycling Coordinator 451-4214 • Recycling Manager 451-2037 • Landfill Fax 451-9935	• Landfill Clerk 451-2946 • EMD 451-5837 • EOD 451-0558
Unacceptable Items	
• Hazardous Waste • Liquid Waste • Paint and Paint Cans • Electronics • Computer Equipment • Batteries (Can be turned in at Bldg. 901) • Oyster Shells	• Contaminated Soil • Tires • 55-Gallon Drums • Oil Filters • Petroleum Containers • Regulated Medical Waste • PCBs or PCB containers • Demilitarized Waste • Construction and Demolition Debris (unless specified in the contract)

12.4 Recycling Requirements

The installation's QRP is managed by the EMD in collaboration with the Public Works Division. Reducing solid waste saves money and helps protect the environment by conserving natural resources. Additionally, USMC facilities are mandated to recycle, and the installation must meet solid waste diversion goals specified in EO 14057, Catalyzing Clean Energy Industries and Jobs Through Federal Sustainability.

12.4.1 Recycling Center

The MCB Camp Lejeune Recycling Center, Building 982, is co-located with the Base Landfill on Piney Green Road. Normal working hours are Monday through Friday, 0730–1530. All materials should be brought to the Recycling Center. Have the ROICC or Contract Representative contact the Recycling Center at (910) 451-4214 for additional details. See Table 12-1 for acceptable types and categories of materials.

The following types and categories of materials are accepted for recycling but must be delivered to the Recycling Center on Piney Green Road:

- Scrap metal
- Steel (high temperature, corrosion resistant)
- Brass (includes spent/fired munitions)
- Copper and copper wire
- Aluminum (plate, sheet, scrap) and aluminum cans

Special arrangements may be made for other materials (C&D waste) or larger volumes of commonly recycled materials from events such as C&D. Regulations set forth in BO 11350.2D must be followed.

12.4.2 Other Recyclables

- **Asphalt Pavement.** Asphalt must be removed and delivered to an asphalt recycling facility. Contractors must provide a record of the total tons of asphalt recycled and the corporate name and location of the recycling facility to their ROICC or Contract Representative, with a copy to the Landfill Manager.
- **Empty Metal Paint Cans.** Take empty metal paint cans to Building S-962 for recycling. Turn in all HM cans or HM containers that are generated from MCB Camp Lejeune or MEF contracts to Building S-962 on Michael Road on the scheduled contractor turn-in day. Have the ROICC or Contract Representative contact EMD for more information. Any waste generated from this process must be managed appropriately.
- **Other Metals.** Take other metals to the Defense Logistics Agency Disposition Services (DLADS). Follow the guidelines of BO 5090.17 and utilize: https://www.lejeune.marines.mil/Disposal
- **Red Rag Recycling.** Contractors should seek a red rag program to supply and launder shop rags. This service supplies clean rags and picks them up after use. The rags are laundered offsite and returned.
- **Universal Waste.** See Section 7.0 of this guide for management procedures.
- **Unused Hazardous Materials.** Turn in these materials to the RCRS, Building 977 on Michael Road. Have the ROICC or Contract Representative contact the Free Issue Point at (910) 451-1482.
- **White Rag Recycling.** White rags are used in painting (these have no dye and thus do not interfere with these types of operations) and may be laundered offsite in a program analogous to the red rags service.

12.5 Pollution Prevention and Green Procurement

MCB Camp Lejeune is subject to GP requirements. GP implements environmentally protective principles in the procurement arena and includes preferential use of the following:

- Recovered materials products
- Biobased products
- Water- and energy-efficient products
- Alternatives to ozone-depleting substances
- Non-toxic and less-toxic products
- Electronics that meet Electronic Product Environmental Assessment Tool (EPEAT) standards
- Products that do not contain toxic chemicals, hazardous substances, and other pollutants targeted for reduction and elimination by the DoD
- Alternative fuel use/increased fuel efficiency
- Environmentally preferable purchasing practices

Contractors are encouraged to employ GP practices whenever feasible.

13.0 Potential Discovery of Undocumented Contaminated Sites

MCB Camp Lejeune was placed on the EPA National Priorities List (NPL), effective November 4, 1989. To ensure the protection of human health and the environment, a proactive Installation Restoration Program (IRP) has been established and is in the process of assessing and remediating various sites on the installation. Numerous investigations have been performed to ensure that all of the installation's contaminated sites have been found, but additional contaminated areas may still exist. It is the contractor's responsibility to notify the ROICC or Contract Representative of any unforeseen site conditions while on the installation. It is recommended that any contractors performing intrusive activities on the installation be properly trained in accordance with the Occupational Safety and Health Act (OSHA) standards in 29 CFR 1910.120(e). If intrusive activities are planned in known contaminated areas, all required environmental training should be completed prior to working at MCB Camp Lejeune. Copies of training records should be available upon request by Federal or State regulators.

13.1 Key Definitions and Concepts

The following key definitions and concepts are associated with unforeseen site conditions. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

13.1.1 Key Definitions

- **Free Product.** A discharged HM/HW, POL, or environmental pollutant that is present in the environment as a floating or sinking non-aqueous phase liquid (NAPL) that exists in its free state (i.e., exceeds the solubility limit of liquids or saturation limit of soil/solids).
- **National Priorities List.** List of sites of national priority among the known releases or threatened releases of hazardous substances, pollutants, or contaminants.
- **Petroleum, Oil, and Lubricants.** A broad term that includes all petroleum and associated products or oil of any kind or in any form, including, but not limited to, petroleum, fuel oil, vegetable oil, animal oil, sludge, oil refuse, and oil mixed with wastes.
- **Unforeseen Site Condition.** A potentially hazardous or unanticipated site condition encountered on a job site.
- **Munitions and Explosives of Concern.** Military munitions that may pose explosives safety risks, including MEC, UXO, DMM, and munitions constituents present in a high enough concentration to present an explosives hazard.

13.1.2 Key Concepts

- **Notification.** Contractors must notify the ROICC or Contract Representative, in writing, of any unforeseen site conditions prior to disturbing them.
- **Response.** Contractors must stop working and evacuate work areas if unforeseen site contaminants, HM, or MEC/DMM/UXO are suspected to be present.

13.1.3 Environmental Management System

Unforeseen site conditions are potentially applicable to all EMS practices conducted aboard MCB Camp Lejeune.

13.2 Overview of Requirements

Contractors operating aboard the installation must be aware of and adhere to all applicable regulations and requirements regarding unforeseen site conditions, which include but may not be limited to:

- **CERCLA of 1980 and Superfund Amendments & Reauthorization Act (SARA) of 1986.** Establishes the Nation's HW site cleanup program.
- **Occupational Safety and Health Standards, 29 CFR 1910.** Federal standards that govern occupational health and safety to ensure the protection of employees from recognized hazards, such as exposure to toxic chemicals, excessive noise levels, mechanical dangers, heat or cold stress, or unsanitary conditions. The standards include provisions for many facets of employee safety and health, including, but not limited to: employee training, personal protective equipment, HM communication, medical surveillance, and emergency planning.

13.3 Unforeseen Site Condition Procedures

Contractors must promptly, before the conditions are disturbed, give a written notice to the ROICC or Contract Representative of any (1) subsurface or latent physical conditions at the site that differ materially from those indicated in the contract, or (2) any unknown physical conditions at the site, of an unusual nature, that differ materially from those ordinarily encountered.

The ROICC or Contract Representative will investigate the site conditions promptly after receiving the notice.

The most common unforeseen conditions at MCB Camp Lejeune typically relate to POL contamination and MEC/DMM/UXO. Procedures for these scenarios are provided in the following sections.

13.3.1 Petroleum, Oil, and Lubricants

The condition most frequently encountered that requires EMD assistance is the presence of a POL odor while excavating. If there is an odor or encounter any free product during any construction or excavation activities, take the following actions:

- Stop work.
- Immediately clear the area of all personnel to a safe distance upwind of the suspected area.
- Call the Fire and Emergency Services Division (911) immediately if personnel are affected or injured by the suspected contaminant.
- Call the Fire and Emergency Services Division to properly secure the area.
- Notify the ROICC or Contract Representative so that the EMD Spill Response Team will be contacted to determine the appropriate course of action.

Please note that if contaminated soil is removed during excavation activities, the soil will have to be characterized prior to disposition. While it is staged and awaiting characterization sampling results, contaminated soil is to be placed within a bermed area on an impervious surface or barrier and securely covered with plastic or appropriate material. Sample results and characterization will determine the ultimate disposition of the soil. In accordance with installation policy, contaminated soils are not permitted to be reintroduced into excavations.

13.3.2 Munitions and Ordnance

MCB Camp Lejeune has been in operation as a military training installation since the early 1940s. As such, munitions or an ordnance item may be encountered during site excavation or construction activities. MEC, DMM, or UXO at MCB Camp Lejeune and its outlying areas typically include flares, mines, grenades, rockets, artillery projectiles, bulk explosives, fuses, or blasting caps. These items may vary in condition from very good/easily recognizable to unrecognizable, fragmented, or corroded scrap metal. MEC, DMM, or UXO may be encountered on the ground surface, partially buried, or completely buried.

Contractors operating aboard the installation should follow the “3R” concept if a possible munitions or ordnance item is discovered: **“Recognize, Retreat, and Report.”**

- Recognize. Contractors with the potential to encounter any possible MEC, DMM, or UXO should have a basic knowledge of these items. The item does not have to be specifically recognized or identified, but it is important for personnel to recognize the potential hazard.
- Retreat. If a suspected MEC, DMM, or UXO item is encountered, leave the immediate area and DO NOT DISTURB the item. If possible, note the general size and shape of the item, any markings, and the location.
- Report. Report all occurrences to the appropriate authority, including any observations (e.g., size, shape, markings, and location).

If a project unearths any potential MEC/DMM/UXO, recognize the potential hazard. Stop work immediately, and have all personnel clear the immediate area. Report the situation and any observations to the ROICC or Contract Representative, who will then report the item to Range Control and EOD. The following link is to a 6-minute “UXO Safety” awareness training video that provides additional guidance.

http://www.lejeune.marines.mil/OfficesStaff/ExplosivesSafety/ %20trainingandguides.aspx

For other emergency response procedures, please refer to Section 5.0 of this guide.

14.0 Permitting

Contractors operating aboard the installation must ensure that all relevant environmental permits are obtained before work commences onsite. Contractors must work with their ROICC or Contract Representative to determine permitting responsibilities prior to beginning work. Contractors must adhere to all permit conditions. Examples of environmentally related permits are provided in Section 14.3.

14.1 Key Definitions and Concepts

The following key definitions and concepts are associated with contractor permitting requirements. Please consult the ROICC or Contract Representative with any questions or concerns about the information in this section, who will contact the appropriate environmental office if additional clarification is necessary.

14.1.1 Key Definitions

- **Major Source.** Any source that emits or has the potential to emit 100 tons per year or more of any criteria air pollutant in accordance with Title V of the CAA.
- **Permit.** A legally enforceable document required by statutory regulation for potential sources of pollution that is required for operations that may have an environmental impact. Permits may be administered at the Federal, State, or local level.
- **Target Housing.** Any housing constructed before 1978, with the exception of housing for the elderly and persons with disabilities (unless a child under the age of 6 lives or is expected to live there) and residential dwellings where the living areas are not separated from the sleeping areas (efficiencies, studio apartments, dormitories, etc.).

14.1.2 Key Concepts

- **Permits.** Prior to beginning work aboard the installation, consult applicable permit requirements and ensure that they are met before work begins. Copies of all applicable permits/authorizations should be retained onsite for the life of the project. Additional information on North Carolina permits is found at the following web page:

  http://portal.ncdenr.org/web/deao/ea/pa

Consult the ROICC or Contract Representative for additional information concerning the contract's permit requirements. The contractor is responsible for ensuring that all required permits are acquired prior to any work aboard MCB Camp Lejeune.

14.1.3 Environmental Management System

Currently, no practices are associated with permitting under the EMS.

14.2 Overview of Requirements

Please refer to the individual sections of this guide for applicable permitting regulations and requirements for each environmental media. Many permits have specific timetables for submittal prior to project initiation. Contractors must consult the permit requirements and ensure that all pertaining permits are obtained in the required timeframe.

14.3 Project Permits and Approvals

Prior to work being awarded, the installation-associated action proponent should have had an environmental review by EMD's NEPA Section to comply with NEPA 1969. The outcome of this review would be in the form of a Decision Memorandum or an Environmental Assessment. Contractors must

refer to their contract and the requirements outlined in the NEPA documentation for specific permitting requirements. EMD Program Managers are available for guidance; however, if the contractor is tasked with preparing permit applications, the contractor is expected to have the capability and expertise required to complete the submittals in accordance with the guidance provided by the regulatory agency that issues the permit. In addition, EMD must be provided with copies of all permits submitted to the NCDEQ. In some cases, EMD must submit the permit application. Please direct questions to the ROICC or Contract Representative.

Some permits that may be required are discussed in applicable sections of this guide. The following list of permits is not meant to be all-inclusive; please be aware that other permits may also be required. The NCDEQ website (https://deq.nc.gov/) is a useful reference for determining required permits and obtaining necessary forms. In addition, any inspection and/or data collection required by the permits must be retained onsite for review upon request.

14.3.1 Stormwater (Section 11.0)

- **NPDES Stormwater Discharge Permit for Construction Activities (also referred to as General Permit No. NCG010000).** Required for all land-disturbing activities (LDA) that exceed 1 acre; also requires an accompanying Erosion and Sedimentation Control Plan.
- **General Permit SWG050000.** Required for residential development activities within the 20 coastal counties (including Onslow County) located within 1/2 mile and draining to class SA waters that disturb less than 1 acre if adding more than 10,000 sf of built upon area that will result in a built upon area greater than 12 percent.
- **High-Density Stormwater Permit.** Required when (1) the LDA exceeds 1 acre and impervious surfaces are greater than or equal to 25 percent of the total project area adjacent to non-SA waters (waters classified as SA are tidal salt waters that are used for commercial shellfishing or marketing purposes) or greater than or equal to 12 percent of the total project area adjacent to SA water; or (2) total development exceeds 10,000 square feet of impervious surface.
- **Low-Density Stormwater Permit.** Required when the LDA exceeds 1 acre and impervious surfaces are less than 25 percent when adjacent to non-SA waters or less than 12 percent when adjacent to SA waters.

14.3.2 Asbestos (Section 9.0)

- **Asbestos Permit Application and Notification for Demolition/Renovation.** DHHS Form 3768, available at the following website (under Forms & Applications):

http://www.epi.state.nc.us/epi/asbestos/ahmp.html

14.3.3 Lead-Based Paint (Section 9.0)

North Carolina Lead-Based Paint Abatement Permit Application. Any person or firm conducting an abatement of a child-occupied facility or target housing is required to obtain a Lead Hazard Management Plan Permit. The application is available at the following website:

http://epi.publichealth.nc.gov/lead/pdf/LeadAbatePermit08-07.pdf

14.3.4 Air Quality (Section 4.0)

- Construction Permits. Construction permits are required for all new stationary sources and all existing stationary sources that are added to or are modified with new equipment that may emit

air pollutants. Permits may be required for the construction or modification of the following types of emission sources:
  - Boilers
  - Generators
  - Engine test stands
  - Surface coating/painting operations
  - Refrigerant recovery and recycling operations for other ozone-depleting substances (ODSs), such as industrial chillers, refrigerators, air conditioning compressors, or cleaning agents.
  - Chemical or mechanical paint removal, abrasive blasting, grinding, or other surface preparation activities
  - Fuel storage and fuel dispensing
  - Woodworking shops
  - Welding shops
  - Bulk chemical or flammables storage
  - Open burning
  - Fire training
  - Rock crushing or other dust-causing activities
- New Source Review Permit. A New Source Review permit is a pre-construction permit that authorizes the construction of new major sources of air pollution or major modifications of existing sources.

14.3.5 Wetlands (Section 10.6)

Section 404 Clean Water Act Permit. Contractors working aboard the installation will not perform any work in waters of the United States or wetlands (see definition below) without an approved permit (even if the work is temporary). Unavoidable impacts to wetlands or waters of the United States will require coordination and written approval from USACE for a Section 404 CWA permit (individual or applicable nationwide permit), the NCDWR for a Section 401c Water Quality certification, and the NCDCM for a Federal Consistency Determination. Failure to acquire written authorization for making impacts to wetlands and/or waters of the United States may result in significant project delays or design modifications. Website link:

http://water.epa.gov/lawsregs/guidance/wetlands/sec404.cfm

14.3.6 Drinking Water/Wastewater

- **Approval of Engineering Plans and Specifications for Water Supply Systems.** Applicants must submit engineering plans and specifications at least 30 days prior to the date upon which the Authorization to Construct is desired. Authorization to Construct must be obtained prior to onset of work.
- **MCIEAST-MCB CAMLEJO 5090.16 Drinking Water Systems and Water Conservation.** Establishes and implements requirements for drinking water supply wells, treatment/distribution systems, and water conservation objectives. Outlines planning and management requirements for drinking water-related processes and infrastructure.
- **MCIEAST-MCB CAMLEJO 5090.5 Grease Control Program Standard Operating Procedures.** Outlines procedures to be implemented by all new and existing non-residential food preparation facilities aboard the Installation and shall be instituted by all area commanders that oversee and are involved with the construction, operation, and maintenance of facilities that generate and/or work with Fats, Oils, and Grease (FOG).

- **Wastewater Extension Permit.** NCDEQ Form FTA 04-16 (Fast Track), ASEA 04-16, SSEA 04-16. Applicant submitting any of these Forms should plan accordingly to allow the State approximately 90 days to issue the permit. The Wastewater Extension Permit must be obtained prior to onset of work.

14.3.7 Aboveground Storage Tanks

- **Removals/Closures/Installations.** When removing, closing, or installing an Aboveground Storage Tank (AST) that contains Petroleum, Oils, or Lubricants, contractors must provide the Base Tank Manager (William Ratliff (910) 451-5878) with tank information prior to completion of work. Information should include at a minimum Tank Identification Number with building number (e.g., A98-01A), Tank Volume (gallons), Tank Contents, GPS Coordinates (decimal degrees) along with any other closure documentation available.
- **Contact Tank Manager.** Coordination with the Base EMD tank manager is recommended for any work removing, closing, or installing an AST.

Attachment 2-1 – Marine Corps Installations East Policy Statement on Environmental Management and Conservation

MARINE CORPS INSTALLATIONS EAST POLICY STATEMENT ON ENVIRONMENTAL MANAGEMENT AND CONSERVATION

Marine Corps Installations East (MCIEAST) is a key national defense asset where Marines, Sailors and their families live, work, and train. MCIEAST offers unique and irreplaceable training venues in which to hone our warfighting capabilities, enable Force readiness, and prepare for future conflict. Protecting these critical assets through sound, professional environmental management and compliance is crucial for its continued, sustained availability. Failure to adequately protect natural and cultural resources and environmental non-compliance carry significant risk to our mission through fines, lawsuits, and readiness impacts such as restrictions on how, when, and where we train; delays in new construction; failure of facilities and equipment; and degraded relationships with regulatory agencies and the public whose support we need for our continued mission success. We must meet our environmental and sustainability responsibilities, meet or exceed our goals, minimize the risk to mission, and strive for continuous improvement by:

- Complying with all applicable environmental legislation, regulations, and policy in order to protect human health and the environment;
- Conserving the natural and cultural resources entrusted to us by the American people;
- Promoting environmental sustainability through pollution prevention, source reduction, recycling, sustainable procurement, water and energy efficiency and conservation, use of native plants in landscaping, and adaptive reuse of existing infrastructure;
- Initiating environmental planning actions early in project planning and involving all appropriate internal and external stakeholders;
- Proactively engaging with regulatory agencies and the public to foster partnerships and build trust.
- Remediating areas of contamination that are the result of past disposal practices; and
- Eliminating preventable accidental releases of Aqueous Film Forming Foam.

U.S. Marine Corps operational and tactical success is linked to responsible stewardship of the environment, while we enable our tenant organizations to conduct realistic, full-spectrum training in support of their readiness and mission requirements. We must understand and fulfill our collective roles in protecting the environment within our training venues, our bases, and our stations. I expect our Commanders and all personnel aboard our installations to take a personal interest in meeting our environmental responsibilities and protecting our mission. Our future Marine Corps operational readiness depends on it.

R. A. GNECCO
Sergeant Major, U. S. Marine Corps

A. GARCIA JR.
Colonel, U. S. Marine Corps
Commander

MCIEAST-MCB CAMLEJ Environmental Management Division is located in Building 12 at (910) 451-5003.

Attachment 5-1 – MCIEAST-MCB CAMP LEJEUNE Spill Report Form

MCIEAST-MCB CAMP
LEJEUNE SPILL REPORT

*** SHADED AREAS RCRS USE ONLY ***

TITLE/LOCATION

DATE | TIME

RESPONSE NAME/UNIT:

SPILL CATEGORY (SELECT ONE) ☐ HAZMAT ☐ HAZWASTE ☐ POL ☐ WASTEWATER ☐ OTHER

PRODUCT SPILLED

QUANITY SPILLED

LATITUDE | LONGITUDE

HOW WAS SPILL DISCOVERED

SOURCE OF THE SPILL

CAUSE OF THE SPILL

MISSION IMPACT

WERE SAMPLES TAKEN (CHECK ONE) YES ☐ NO ☐

ANALYSES REQUESTED / PERFORMED ON SAMPLES

DID THE SPILL (CHECK ONE)

ENTER A WATERWAY?	REACH WITHIN 100' OF SURFACE WATER?	REACH WITHIN 1500' OF A WATER SUPPLY WELL?	GO OFF BASE?
☐ YES ☐ NO	YES ☐ NO ☐	YES ☐ NO ☐	YES ☐ NO ☐

HOW WAS THE SPILL CONTAINED?

WHAT DANGERS DID THE SPILL PRESENT?

WHAT WERE THE ENVIRONMENTAL IMPACTS?

WHAT RECOVERY EFFORTS WERE USED?

IF OIL SPILLED, WHAT PERCENT WAS RECOVERED?

HOW WERE RESIDUALS DISPOSED OF?

WEATHER CONDITIONS?

REPORTABLE SPILL? (CHECK ONE) ☐ YES ☐ NO WAS A REGULATORY AGENCY CONTACTED: ☐ YES ☐ NO

AGENCY NAME (IF) ☐ NCDEQ NCDEQ REPORT# ☐ NCDEM NCDEM REPORT#

REGULATORY DRIVER

NRC NOTIFIED ☐ YES ☐ NO NRC INCIDENT NUMBER:

WHAT MEASURES WERE PUT IN PLACE TO PREVENT RECURRENCE?

ADDITIONAL INFORMATION OR COMMENTS

SPILL POC | E-MAIL | PHONE

Attachment 7-1 – MCIEAST-MCB CAMP LEJEUNE Satellite Accumulation Area (SAA) Weekly Inspection Form

MCIEAST-MCB CAMP LEJEUNE **Satellite Accumulation Area (SAA) Weekly Inspection**				
Bldg Number/Location of HW Site:				
Unit Inspected:	Inspection Date:			
Inspected By:	Inspection Time:			
REQUIREMENT	**Regulation Citation**	**Yes**	**No**	**Location of Discrepancy *and* Proposed Corrective Action**
1. Is housekeeping maintained in acceptable manner?	§262.251			
2. Is waste accumulated at or near the point of generation and "under the control of the operator?"	§262.15(a)			
3. HW container is marked with the words Hazardous Waste, Hazard Indicator (i.e., toxic, flammable), and contents name.	§262.15(a)(5)			
4. HW container has less than 55 gallons of HW or less than 1 quart or acute HW.	§262.15(a)			
5. HW container in serviceable condition, non-leaking, free of rust and deterioration?	§262.15(a)			
6. Waste is compatible with container that it is stored in.	§262.15(a)(2)			
7. Each container is closed except when adding or removing waste.	§262.15(a)(4)(i)			
8. Weekly inspections are conducted?	§262.17(a)(1)(v)			
9. Is ULCP prominently posted?	§262.262			
10. Are "Dangerous-Unauthorized Personnel Keep Out" signs posted so that they may be seen from any approach?	§265.14(c)			
11. Are "No Smoking" signs posted?	§262.17(a)(1)(vi)(B)			
12. Does the site have emergency communication system or two man rule in effect? If the two man rule is implemented is there a sign with the legend "Two Man Rule in Effect" posted?	§262.252			
13. Are properly charged fire extinguishers, eye wash stations present and are they inspected monthly?	§262.253			
14. Is the proper spill response equipment readily available?	§262.261			
15. Is 911 spill response sign posted and is the post indicator valve in good operating condition and secured in the closed position? Are there any structural defects such as cracked concrete?				
16. Is the site designated, recognizable, and is the EMD SAA Authorization letter posted within the site as to be visible to personnel placing waste into the container?				
17. Are all hazardous wastes properly segregated and stored in the designated site?	§262.15(a)(3)			

Attachment 7-2 – Weekly Hazardous Waste (HW) Storage Area Inspection Form

Weekly Hazardous Waste Storage
Area Inspection Form

Squadron: _____ Inspector: _____

Date: _____ Signature: _____

Question	Yes	No	Corrective Actions or N/A
1. Is the HW container located at or near the point of generation?			
2. Is the HW container DOT approved?			
3. Is the HW container marked correctly with the words “Hazardous Waste,” correct noun name of contents, NSN’S and unit designator?			
4. Is the HW container closed and wrench tight when no one is adding to the container?			
5. If a funnel is left in place, does that funnel have a plug or ball valve to be considered closed or secured?			
6. Is the HW container in good condition? (no excessive rust or dents in critical areas, seals are in place, no bulging or collapsing and no signs of spillage or leakage)			
7. Is the Spill Contingency Plan posted and in plain view?			
8. Is the SAA Site approval letter from EAD posted at the SAA site?			
9. Is the SAA Site limited to Authorized Personnel only?			
10. Is the HW container below the proper ullage for a liquid to expand? (4 inches from the top)			
11. Are SAA HW containers moved to the 90-Day Site within 72 hours when filled to the proper ullage or weight capacity of the container?			
12. (90-Day Site only) Are all palletized waste streams correctly marked with “Hazardous Waste” or “Universal Waste,” noun name of the waste, NSN and unit designator on the pallet or wall of the waste structure?			
13. (90-Day Site only) Are all HW containers turned in prior to the 90th day after the ASD?			
14. Are adequate spill response supplies readily available for use in case of spill or leakage?			
15. Is there a means of emergency communication between storage facilities and working spaces?			
16. Is the SAA site or 90-Day Site in a good state of police?			

Attachment 7-3 – Marine Corps Installations East Marine Corps Base Camp Lejeune Initial AUL Build Form

MARINE CORPS INSTALLATIONS EAST MARINE CORPS BASE CAMP LEJEUNE INITIAL AUL BUILD FORM

Unit/Tenant Name:	Point of Contact:
Work Center Name:	Telephone:
Building:	

1. NSN/LSN	2. Manufacture	3. Material Name	4. Part #	5. MOHQ	6. Justification
Maximum on Hand Quanity (MOHQ) will be based on a 90 day					

MCI EAST – MCB CAMLEJ/G-F/EMD/34

Initial Authorized Use List (AUL) Build Form Instruction

UNIT/TENANT NAME: Provide the name of the unit/tenant where the material will be stored.
POINT OF CONTACT: Provide the name of person completing the Initial AUL build form.
WORK CENTER NAME: Should be the section (armory, maintenance, supply, boats, etc.) that will be using the HM.
PHONE NUMBER: Contact number for the POC.
BUILDING NUMBER: Enter the building number where the Work Center is located.

1. NSN/LSN: Enter the National Stock Number (NSN) (9150-00-111-6255) or Local Stock Number (LSN) (8010-MC-000-0863), using standard formatting.

2. MANUFACTURE: Enter the name as it appears on the Material Safety Data Sheet (MSDS). Manufacture is only required for materials with an LSN, for ALL NSN materials use “ALL MANUFACTURES.” If the material does not have an NSN/LSN assigned to it, the manufacture is required.

3. MATERIAL NAME: Enter the name as it appears on the MSDS from the manufacturer. If appropriate, a common or brand name (i.e., WD-40, Castrol motor oil) may be entered in parentheses.

4. PART NUMBER: Enter the part number for the material with an LSN. If the material does not have an LSN/NSN assigned, provide the part number.

5. ESTIMATED MOHQ: Enter how much of the HM you will need for no more than a 90-day supply based on standard operations, not on “worst case”, surge, or emergency operations.

6. JUSTIFICATION: Provide the proper reference that requires the use of the material. EXAMPLE: Technical Manual/Order (TM 9-2320-280-10), Owner's Manual (Johnson Operation/Maintenance Manual), Base Order (B.O. 11014.1K Facilities Maintenance) etc. Use “Special Authorization” for HMs that are deemed mission essential and may not have a guiding reference. Commanders Special Authorization (CSA) may be used on a case-by-case basis.

Environmental Standard Operating Procedure (ESOP) 5090.10.2

Last Date Updated: June 20, 2024

TITLE: Marine Corps Installations East-Marine Corps Base Camp Lejeune (MCIEAST-MCB CAMLEJ) Environmental Media Screening Procedures for Construction Sites on Marine Corps Base Camp Lejeune (MCB CAMLEJ) and Marine Corps Air Station New River (MCAS NR)

RELATED MCIEAST-MCB CAMLEJO: 5090.10

PURPOSE: To define procedures for managing environmental media (e.g., soils, groundwater, surface water, etc.) and construction debris at construction sites on MCB CAMLEJ and MCAS NR (the Base).

BACKGROUND:
Historic management of construction across the Base has identified a need to develop processes to maintain environmental compliance. This ESOP has been expanded from only soils to include different media and contaminant impacts summarized below. In addition to the purpose outlined above, this ESOP addresses the requirements outlined in the 30 Jan 2021 Naval Facilities Mid-Atlantic OPSNOTE 2021-001, which requires a Standard Operating Procedure to address management of excess soil and construction debris.

Environmental Response Sites
As part of the environmental response programs, the Base has identified several sites that have contamination to soil and/or groundwater. Site-specific contaminants impact management options for disposal of soils and/or groundwater. Environmental responses at these sites are administered under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and Resource Conservation and Recovery Act (RCRA).

PFAS
Per- and Polyfluoroalkyl Substances (PFAS) are a family of chemicals with evolving regulatory requirements, and PFAS-impacted soil and water require special handling considerations. The existence of PFAS-impacted media resulting from the use of Aqueous Film Forming Foam and other industrial uses has been discovered across the Base. While PFAS compounds PFOA and PFOS were early compounds of concern, the list of PFAS compounds of concern continues to expand and currently includes PFOS, PFOA, PFHxS, PFNA, HFPO-DA (and its salts), and PFBS.

Base impacts were identified in September 2021, with the investigation of suspect PFAS areas during the Site Investigation step in the CERCLA process. Limited sampling has been conducted, and understanding the full nature and extent of PFAS impacts on the Base will occur over time. This guidance provides guidelines for managing PFAS-impacted soil and groundwater on the Base to protect human health and the environment.

Environmental Review Process
As required by the National Environmental Policy Act (NEPA), construction projects are required to submit a Request for Environmental Impact Review (REIR) to the NEPA coordinator. This process allows subject matter experts to review and comment on applicable environmental compliance requirements. These requirements along with guidance and contact information are documented in the Decision Memorandum (DM).

APPLICABILITY:
This ESOP applies to organizations and contractors conducting intrusive work on the Base where the removal or addition of soil or other environmental media is expected. Moving media from either the originating construction site or Base property is considered removal of media. This applies to topsoil, grub material, unsuitable soil, groundwater, surface water, and other media. This ESOP should be used as guidance for installation procedures and does not circumvent the need/recommendation for sample collection by knowledgeable environmental professionals.

RESPONSIBILITIES:
The Environmental Management Division (EMD) is responsible for communicating environmental requirements during the NEPA REIR process and supporting the planning and construction process to include providing supporting documentation where existing data is available and review of environmental sampling data.

The Public Works Division (PWD) sections charged with planning or implementing construction projects are responsible for incorporating the below procedural requirements into scope, specifications, and funding of projects.

The Resident Officer in Charge of Construction (ROICC) is responsible for implementing the requirements included in the construction contract and will provide required documentation to the appropriate EMD personnel within 30 days of project completion to ensure appropriate record keeping.

PROCEDURE:
Note: A list of program contacts is listed in Appendix A.

1. Project managers will submit project descriptions to evaluate environmental requirements through the NEPA REIR process. Please contact the NEPA coordinator to begin. Once completed, the project manager should review the DM for environmental requirements.
   Note: If your project site changes, you will need to coordinate the new boundaries with the NEPA program.
2. Project managers will coordinate with the EMD early in the project (design kickoff or Request for Proposal development) to discuss concerns with known soil and/or groundwater contamination or

unexploded ordnance (UXO). If a DM has not been generated for this project, please contact the NEPA coordinator to begin the REIR process, see Appendix A for contact information.

a. If your construction site is identified with PFAS impacts or is within a PFAS buffer area, site-specific additional sampling may be required to advise dewatering management and soil disposal requirements. The 'Sampling and Laboratory Information' section provides details on media-specific sampling methods.

3. All construction workers must receive "3R" UXO Safety Awareness Training. The Project DM will specify if a roster of attendance must be maintained on-site for the ROICC to review. Training can be obtained by watching the MCB CAMLEJ specific video online at: https://www.lejeune.marines.mil/Offices-Staff/Environmental-Mgmt/Training-Video/
4. If at any time during construction suspect munitions-related items are identified, on-site personnel will immediately stop work and notify **Emergency Response (911)** then Blackburn (910-451-3064/4449). Base Explosives Ordnance Disposal (EOD) will provide proper identification and coordinate with the Explosive Safety Officer (ESO). Additionally, incidents should be reported to the ROICC and EMD Installation Restoration (IR) Program. The sooner incidents are reported to EMD and the ESO the sooner follow-on UXO construction support actions can be managed and determined.
5. Contact information for any programs identified in this ESOP are included in **Appendix A**.
6. Follow the below media specific procedures:

a. **Soils coming onto a project site (fill):**

- Soils brought from off-Base must be received from a permitted borrow pit or permitted soils land-farm. Analytical data must be provided upon request.
- Petroleum impacted soils excavated from a construction site to be removed from the project site for any reason must be analyzed using EPA methods 8260 & 8270 to confirm that contaminant levels are below the lesser of the soil to groundwater (STG) or residential maximum soil contaminant concentration levels (MSCCs) before being considered for "unrestricted use". MSCC Tables are provided as Enclosure (1). Petroleum impacted soils above the lesser of their respective STG or residential MSCCs must be properly disposed at an appropriate permitted disposal facility.
- If soils are brought from any other on-base source a soil characterization must be completed using US Environmental Protections Agency (EPA) methods 6010 (metals), 8260 (VOCs), 8270 (SVOCs), and 1633 (PFAS) must be used to confirm that contaminant levels are below the lesser of the STG or residential MSCCs (See Enclosure (1).
- If soils brought from any other off-base source a

soil characterization must be completed using US Environmental Protections Agency (EPA) methods 6010 (metals), 8260 (VOCs), 8270 (SVOCs), 8081 (pesticides), 8151 (herbicides), and 1633 (PFAS) must be used to confirm that contaminant levels are below the lesser of the STG or residential MSCCs (See Enclosure (1).

- Sampling data can be provided to IR program contacts if you are unsure if soil analytical data meets acceptance criteria.

b. Soils excavated from an on-base construction site (cut):

All soils leaving a project site:

Surplus soil shall be mechanically screened* before leaving its originating site to remove all objects greater than 3 inches and deleterious material (organic debris such as roots, stumps, timber) or construction debris. Dispose of deleterious material and objects larger than 3 inches in accordance with state and federal regulations, and applicable contract requirements. Construction debris, to include hazardous and non-hazardous waste, shall be properly disposed in accordance with the RCRA and applicable federal and state regulations.

*In special circumstances (i.e., site is <1 acre) manual screening can be done with proper justification and written approval by the ROICC. Details on how the screening is being performed shall additionally be provided to the ROICC. Spreading material out on the ground in lifts, for example, and manually removing debris larger than 3 inches is an adequate method to visually inspect soil prior to leaving a site. Observing an excavator direct load into a dump truck is not considered an acceptable method of screening soil.

The contractor shall provide a daily written certification statement, signed by the Quality Control (QC) Manager, indicating volume, in cubic yards (CY), stating that the material is free of deleterious material greater than 3 inches, stating where the surplus soil was delivered, and confirming the material is free of contaminants. Documentation regarding disposal of deleterious material shall also be provided in writing.

Uncontaminated, screened, surplus soil can be stored at one of the designated locations on government property (see stipulations below), reused on base at another approved location, or it can be disposed off-base as determined by the contractor. The government has first right of refusal for screened soil. Written documentation of proper screening and where the soil will be going is required a minimum 10 days prior to allowing any soil to leave the base. The contractor could be held civilly and/or

criminally liable if it transports soil impacted with contaminants, munitions, solid waste, or other possible harmful contaminants to any location without proper approval from the Government and in compliance with applicable federal and state regulations.

Proper documentation and waste characterization is required for transporting and disposing of contaminated soils or debris (i.e., hazardous or non-hazardous waste manifest signed by a Base representative designated in writing by the Commanding General to sign hazardous waste manifests). The waste manifests must properly characterize, document volume and concentrations, and should be coordinated with the Resource Conservation and Recovery Section (RCRS) or Consolidated Hazardous Material Reutilization and Inventory Control Program (CHRIMP), see Appendix A for contact information. Under no circumstances shall a contractor sign on behalf of the government on a waste profile or a waste manifest. Contaminated soils cannot be stored on base or transported off-base without proper documentation.

A review of the project DM will provide guidance on whether your site is known or suspected of having contaminated soil. Additional documentation on what contaminants and contaminant levels can be requested from the program specified in the DM. EMD contacts are listed at the end of this ESOP.

NOTE: Rubbish and other construction debris shall be transported off-base for disposal in accordance with RCRA and federal and state solid waste regulations. A minimum 24-hours advanced written notice shall be provided to the Contracting Office of the Contractor’s intention to dispose of rubbish and debris off-base. Disposal at sites or landfills not holding a valid state of North Carolina permit is prohibited. The prohibition also applies to sites where a permit may have been applied for but not yet obtained. If construction debris has been disposed off-base outside the parameter of this ESOP at a site without state permits or not in accordance with regulatory requirements, the Contractor is to remove, transport, and relocate the debris to a state-approved site at the Contractor’s expense. Any fines, penalties, or fees related to the illegal disposal of construction debris will be paid by the Contractor, not the Government. All soil transported off its originating site shall be screened for construction debris and other trash by the Contractor generating the waste prior to transportation, either on-base or off-base.

i. PFAS-impacted soils (non-comingled)
PFAS-impacted soils are defined as soil with any

detections of PFAS compounds (presence/absence). Laboratory guidance is provided in the 'Laboratory Information' section below. Currently, there are no promulgated State of North Carolina or federal soil cleanup standards. However, the State of North Carolina Department of Environmental Quality (NCDEQ) verbally clarified that soils containing PFAS compounds may only be disposed of in a subtitle C or D landfill.[2] Additional constraints may exist on accepting NCDEQ permitted facilities.

All PFAS analytical results should be provided to EMD. Your project DM will state if PFAS impacted soils are expected on site. PFAS-impacted soil, with no other contaminants, may be managed with the following options:

- Left on-site (Preferred):
  - PFAS-Impacted or potentially-impacted materials (i.e., soil) can be left on site (i.e., within the original construction footprint/area of disturbance) in a manner which minimizes cross-contamination and prevents the spread of the impacted footprint. Soils will be managed to prevent runoff, i.e., stockpiled on site with sediment and erosion controls. Soil not impacted by PFAS can be used as fill for a PFAS-impacted site, but PFAS-impacted soil cannot be transported to other, non-contiguous sites on the Base that are not permitted to receive the waste, even if the other areas are also impacted by PFAS. Sampling is not required if the soil does not leave the site.
- Landfilled:
  - PFAS-impacted soil leaving the construction site of origin must go to a lined, permitted landfill and will require sampling and testing of the soil as determined by the accepting landfill. It cannot be reused/recycled, or land-farmed. Testing requirements for the receiving facility may vary. Coordination with the receiving facilities should be included in planning stages to confirm PFAS acceptance levels and sampling requirements.

    ON BASE LANDFILL: Any acceptance of PFAS-impacted soils will need to be negotiated with the Base Landfill contacts listed in appendix A.

    OFF BASE LANDFILL: PFAS impacted soils can be disposed of at an off-base permitted

subtitle D (non-hazardous landfill). This will require disclosure that the soil contains or may contain PFAS. PFAS-impacted soils can be disposed of at a Subtitle C landfill (hazardous waste landfill); however, this may be costly. A copy of the landfill's current permit license, EPA ID, and a recent Enforcement and Compliance History Online report from the EPA's website must be provided to the appropriate installation material collection section, along with the Waste Profile to validate the receiving facility is approved and not out of compliance.

- Manifesting requirements: All impacted soils leaving the Base will be manifested through the appropriate installation material collection section:

  MCB CAMLEJ: Resource Conservation and Recovery Section (RCRS),
  MCAS NR: Consolidated Hazardous Material Reutilization and Inventory Control Program (CHRIMP)

  Once analytical data are generated, a waste profile must be created. The waste manifests must properly characterize, document volume and concentrations, and clearly indicate that PFAS compounds are present and should be coordinated with RCRS/CHRIMP, see appendix A.

- No Impacts: Areas outside of known PFAS impacts may require PFAS sampling if receiving facilities have their own sampling requirements, which may require PFAS testing even if the base does not. If soil and/or groundwater are determined to be "impacted" at any point, including if the contractor has tested the soil due to off-base soil receiving facility testing requirements, the requirements outlined above for impacted media will apply. Due to the limited nature and extent of installation PFAS data available, appropriate precautions and contingency cost planning should be done in the project planning process.
- For PFAS impacted soils comingled with other contaminants see following sections.

ii. <u>Petroleum impacted soils:</u>

- Soil may remain on the construction site footprint and/or placed back into the excavation if Gasoline Range Organics (GRO) are below 50

mg/kg and Diesel Range Organics (DRO) are below 100 mg/kg using the Total Petroleum Hydrocarbon (TPH) Gasoline Range Organics/Diesel Range Organics method referenced in 'Sampling and Laboratory Information' below.

- Alternatively, the North Carolina Department of Environmental Quality (NCDEQ) allows the use of EPA methods 8260 for Volatile Organic Carbons (VOCs) & 8270 Semi-Volatile Organic Carbons(SVOCs) to be used to confirm that contaminant levels are below the lesser of the STG or residential MSCCs, see enclosure (1). If soils remain on site, PFAS sampling is not required.
- Soil leaving the construction site to be reused (i.e., to be used as backfill elsewhere) must be characterized using EPA methods 8260 (VOCs) & 8270 (SVOCs) to confirm that contaminant levels are below the lesser of the STG or residential MSCCs. Note: accepting facilities may require additional sampling, including PFAS.
- Soils leaving the project site with detections of GRO above 50 mg/kg or DRO above 100 mg/kg using the TPH GRO/DRO method or soils above the lesser of the STG or residential MSCCs must be disposed of at a NC permitted land application or landfill facility.
    - If this soil has PFAS impacts it should be disposed of at a permitted subtitle D or C landfill (lined landfill) and follow the same requirements listed above for landfilled PFAS soils, see Section 5.b.i.
    - Note: NC Land application facilities are likely to require PFAS sampling prior to accepting material.

iii. <u>Contaminated (other than PFAS or Petroleum) Soil</u>
If contaminated soils are suspected or confirmed through presence of UXO, odors, visual staining, or were previously identified in the project (i.e., constructing in a known impacted area), affected soils must be properly characterized, manifested, transported, and disposed of in accordance with RCRA and federal and state regulations.

- Soils deemed non-hazardous through waste characterization are to be disposed of at a permitted subtitle D landfill or an offsite treatment facility permitted to receive such wastes. Non-hazardous soils can be disposed at the on-base landfill, accompanied by their waste

profile, with acceptance from landfill personnel. Disposal requirements should be confirmed with the receiving facility.

- Soils deemed hazardous through waste characterization are to be disposed of at a permitted subtitle C treatment, storage, and disposal facility. Any Personal Protective Equipment (PPE) associated with the generation of hazardous waste must be properly contained and disposed of in the same manner. Disposal requirements should be confirmed with the receiving facility.
- Soils comingled with any contaminant and PFAS impacts should be disposed of at a permitted subtitle D or C landfill (lined landfill), based on the hazardous/non-hazardous characterization.

iv. On-Base Reuse on an Active Construction Site

If not taken to one of the soil storage locations listed below, screened, uncontaminated (by PFAS, petroleum, or other compounds as described above), surplus soil can be reused on base at another construction site, if the following conditions are met:

- The proposed site has an active erosion control permit, managed by PWD, in place.
- The soil has already been mechanically screened by the construction contractor **prior to** leaving its originating construction site (cannot be screened at the new location).
- The contractor has received written authorization to use the soil at the new construction site by the ROICC for both the originating and receiving sites (i.e., for reuse, not to be "disposed of" at the new site).
- The contractor shall provide ROICC a daily written certification statement to the ROICC, signed by the QC Manager, indicating volume, in Cubic Volume (CY), and stating that the material is free of deleterious material greater than 3 inches, where the surplus soil was delivered, and confirming the material is free of contaminants.
- Documentation regarding disposal of deleterious material shall also be provided by the construction contractor to the ROICC in writing.

v. On-Base Surplus Soil Storage Locations

Screened, uncontaminated (by PFAS, petroleum, or other compounds as described above), surplus soil can be

stored at the following on-Base designated locations, if authorized by the area manager. The project manager should coordinate with the area manager prior to contract award and while developing the design or Request for Proposals. Verify again at the start of project to determine capacity available and contact POCs listed below 7 to 10 days in advance to coordinate delivery of material at the storage locations. Provide an estimate of the volume of soil to be delivered and an estimated timeline for soil delivery.
On base locations include the following:

Area managed by PWD for use as daily cover:

A. Base landfill, located on Piney Green Road, building 982, approximate coordinates 34°41'26.9"N 77°19'27.4"W. All deliveries will be screened and weighed at the Landfill scale house. The contractor shall provide temporary silt fencing around designated stockpile areas as needed. The project manager will coordinate with landfill contacts listed in Appendix A. Landfill use letters will be provided by the ROICC so that deliveries can be tracked.
This site operates Monday through Thursday between 0730 and 1500 and on Friday between 0700 and 1400.

B. Area managed by G-3/5 for reuse on training areas for various maintenance activities:
3.5-acre storage, adjacent to Tactical Landing Zone Condor off Verona Loop Road, approximate coordinates 34°38'07.3"N 77°26'41.7"W.
The project manager will coordinate with G-3/5 Project Development Specialist, listed in Appendix A, to determine capacity available at the storage location, prior to delivery.
This site operates Monday through Thursday between 0730 and 1500.

- All contractors will be provided a designated area by the ROICC, as defined by the storage location manager and the ROICC, in which they will be responsible for all management of soil, to include: constructing and maintaining a perimeter silt fence; installing signage to identify the Contract, Contractor point of contact (POC), and Government POC; frequent shaping of stockpiled material to ensure economical use of space and proper drainage, as determined by the Landfill Manager or G-3/5 Project Development Specialist; applying grass seed as needed or monthly at a minimum to

minimize erosion; properly closing out site by removing silt fencing/signage, and properly shaping and seeding the stockpiled material.

- The contractor is responsible for providing all material, equipment, and labor for placement and management of the surplus material at the designated on-base locations. Grade surplus material to a flat condition and slope to provide positive drainage daily.
- The contractor is responsible for submitting the following verification documents to the ROICC and the storage location manager for review and approval at the end of each day soil is delivered, worked, and/or site work is completed.
- The contractor is responsible for providing photographic documentation that surplus soil has been properly placed. Photograph will include time and date of image. Photos of each truck delivery are required.
- The contractor is responsible to provide a certification statement, signed by the QC Manager, indicating volume, in cubic yards (CY), stating that the material is free of deleterious material greater than 3 inches, stating where the surplus soil was delivered, and confirming the material is free of contaminants.
- If soil delivered does not meet the requirements outlined in this ESOP (i.e., it is not properly screened, or is not being stacked and managed properly at the on-base soil storage location), the contractor will be responsible for correcting or removing said soil and will no longer be allowed to use on-base soil storage locations.

vi. Off-Base Disposal of Surplus Soil

Screened, uncontaminated (by PFAS, petroleum, or other compounds as described above), surplus soil can be disposed of off-base if the following conditions are met:

- Soil has been properly screened on-site, prior to removal, as outlined in the previous sections.
- The contractor shall provide a daily written certification statement to the ROICC, signed by the QC Manager, indicating volume, in CY, and stating that the material is free of deleterious material greater than 3 inches, where the surplus soil was delivered, and confirming the material is free of contaminants.

- The contractor shall provide documentation regarding disposal of deleterious material to the ROICC in writing.

vii. Addressing Munitions Concerns

The above screening stipulations will likely capture any potential munitions-related items (should they be present). However, sites with a potential for munitions and explosives of concern (MEC) or material potentially presenting an explosive hazard (MPPEH) may require an additional level of UXO construction support. The project DM will explain if your site is in one of these areas. Sites recommended to have UXO soil screening or UXO construction support include the following:

- Construction is located on a Munitions Response Program (MRP) Site, which is a former live-fire range that has been officially closed and assessed under the CERLA. MRP sites that are currently or have previously been assessed and documented to have MEC/MPPEH present will have UXO screening requirements specific to their project site. Contact the IR Program Manager for details on what munitions have been found and what level of UXO construction support will be required. Reference MCO 8020.10 for guidance.
- Construction is located within operational training area. This may require some level of UXO construction support, depending on the current and historic use of the property. Consult with G-3/5 and the MCIEAST-MCB CAMLEJ Explosives Safety Officer (not EMD) on what level of UXO screening and/or construction support is warranted.
- Documentation exists that the property was previously used for training (maneuver and live fire areas, to include firing lines and impact areas), and was administratively closed as a training area in accordance with MCO 5090.2, Volume 10 (administrative closure), **and** there exists documentation or evidence that MEC or MPPEH have been found on or close to the property.
    - Recent construction on sites documented as non-live fire maneuver areas have resulted in practice munitions being discovered during survey and ground intrusive activities supporting construction. Consult with the IR Program Manager, Base EOD, and/or the ESO on whether additional UXO construction support is warranted.

- Documentation exists that MCB CAMLEJ EOD has responded to and identified munitions-related items on the proposed project site. This may include the current project (i.e., if munitions items are found during the project, UXO screening and/or construction support may be required to complete the project). The items found will determine what level of UXO screening or construction support are warranted (e.g., finding a flare would not necessarily require soil screening, but finding a 3.5" practice rocket might).
    - This can be determined through interviews of EOD or MCIEAST-MCB CAMLEJ Explosives Safety Office (ESO) personnel.
    - Confirm with MARCORSYSCOM and the ESO if the items found by EOD require soil screening and/or UXO construction support.
- Exceptions:
    - Sites currently or previously assessed under the MRP with documentation concluding no further action (NFA) with regards to munitions would **not** need to be rescreened for UXO or require the soil from that site to remain on base. The IR Program Manager will identify sites that have been assessed under the MRP.
      Note: soil screening to remove deleterious material is still required.
    - Sites that have already been developed and are being redeveloped (i.e., demolish and rebuild, installation of utilities, etc.), regardless of their historic use as a training area are not recommended for UXO soil screening, unless EOD has responded to the area, or if there is past or current documentation to indicate the presence of munitions-related items (i.e., MRP).
      Note: soil screening to remove deleterious material is still required.

c. **Groundwater**

i. <u>PFAS Impacted groundwater</u>:
PFAS-impacted groundwater is defined as any exceedances of PFAS levels per current DoD guidance.

- Dewatering PFAS-impacted groundwater: Per Department of Navy Policy, groundwater impacted above 70 parts per trillion (ppt) PFOA and/or PFOS must be treated to below 70 ppt prior to release (additional permitting may be required); otherwise, it must be containerized and properly manifested for disposal at a permitted

facility. For construction sites identified as impacted and groundwater concentrations are unknown, sampling must be conducted to determine PFAS concentrations in groundwater if dewatering is required. If groundwater is found to be above 70 ppt PFOA and PFOS (combined), treatment is required prior to discharging onsite.
Note: In April 2024, EPA finalized National Primary Drinking Water Regulation for five PFAS and their mixtures (PFOA, PFOS, PFNA, PFHxS, or HPFO-DA). The EPA or the State may eventually list certain PFAS as hazardous wastes under regulations implementing the Resource Conservation and Recovery Act. In anticipation of additional regulations and implementing policy, it is recommended to use MCL concentrations in lieu of the above DON policy of a combined 70 ppt of PFOS and PFOA.
Coordinate with the Installation restoration program to confirm current DON policy for PFAS management.

- Extracted groundwater with confirmed PFAS below applicable maximum contaminant levels (and not containing any other contaminants) does not currently require special management.
  a. Currently applies to five PFAS compounds and their mixtures (PFOA, PFOS, PFNA, PFHxS, or HPFO-DA).
- Soils leaving the originating construction site within known groundwater should be tested for PFAS impacts unless existing soil data is available.

ii. Petroleum and VOC Impacted Groundwater:
Sites with known VOC impacted groundwater plumes will be identified in the project DM. Groundwater extracted (through dewatering, etc.) from these areas must be properly tested, manifested through RCRS/CHRIMP, and disposed of in accordance with state and federal regulations. Contact the IR program, for more information. Refer to the most current *Investigation and Remediation Waste Management Plan* for additional guidance.

- If contaminated groundwater is suspected or confirmed through presence of odors, visual staining, or was previously identified in the project (i.e., constructing in a known impacted area) affected groundwater must be properly tested, manifested, and disposed of in accordance

with applicable federal and state RCRA regulations.

- Contaminated groundwater must be containerized, characterized to determine if it is hazardous or non-hazardous, manifested, and disposed of or treated at an appropriately permitted facility. Any PPE associated with the generation of hazardous waste must be properly contained and disposed of in the same manner. Disposal requirements should be confirmed with the receiving facility.

d. **Leachate, Sediment and/or Surface water**

It is unlikely that construction would require collecting these environmental samples. In the event leachate, sediment or surface water sampling is required, coordinate with the IR Program.

i. For PFAS or Petroleum/VOC impacts, follow groundwater sampling guidance listed above.

ii. Contractors and planners can use Table 1 to determine which sample method to use depending on their target media. However, this is not an exhaustive list and should be used as supplemental guidance

e. **Drilling Mud Disposal**

The contractor, prior to using drilling fluid additives, must submit the Safety Data Sheets to Contract Representative and EMD/RCRS for review to ensure harmful chemicals are not being injected into the ground. Excess soil cuttings and drilling fluids shall be managed to not impact surface water or stormwater conveyance systems. Assuming the material is not contaminated by regulated compounds or impacted by PFAS, excess drilling mud and soil cuttings can either be spread on site around the borehole, or once dried on site, transported to the base landfill for use as daily cover. Material transported to the base landfill must be coordinated in advance with the Base Landfill Manager and must pass paint filter test for excess moisture. Additional testing requirements may be required, coordinate with the landfill manager.

f. Concrete and construction debris

Concrete sampling should be coordinated with the IR program, see appendix A for contact information. There are limited sampling methods available for concrete/construction debris. In most applications, a swipe sample can be collected and tested using many established sampling methods shown in Table 1. However, with emerging contaminants, such as PFAS, these methods may not be appropriate.

g. **Drinking Water, Wastewater, and Biosolids**
Sampling for Drinking Water or Wastewater/Biosolids should not be conducted as part of construction and are beyond the scope of this ESOP. If you have a project requiring sampling of drinking water, wastewater or biosolids please coordinate with the Water Quality Program points of contact listed in Appendix A.

h. **Other Media**
If your work requires sampling of any media not listed within this ESOP, please coordinate with the IR Program.

Sampling and Laboratory Information:

The publicly accessible Department of Defense (DoD) Environment, Safety & Occupational Health Network and Information Exchange (DENIX) database should be used as a starting point when selecting a laboratory for a project. It does not provide all information needed (e.g., version of method or requirements and list of analyte lists under accreditation). To ensure the laboratory you select is accredited for your project analytes, the project manager/chemist must review the laboratory's scope of accreditation, which is found on their accreditation body's website.

To find a DoD-Environmental Laboratory Accreditation Program (ELAP) accredited laboratory, use the following link under the heading "Search Accredited Labs" on the Environmental Data Quality Workgroup page on the DENIX website:
http://www.denix.osd.mil/edqw/home/
(https://www.denix.osd.mil/edqw/accreditation/accreditedlabs/index.html)

A list of DoD-ELAP laboratories that are currently accredited to perform analysis of drinking water samples can be generated by performing a method search for the analytical method (e.g., EPA 537.1). To determine the version of EPA Method the laboratory is accredited for, the laboratory's DoD-ELAP Scope of Accreditation Certificate must be reviewed.

PFAS sampling protocols have stringent requirements, very low detection levels, and cross contamination is a concern. It is recommended that an experienced environmental professional, particularly those in the environmental remediation and site assessment industry, should collect samples and interpret results. Please consult your environmental professional on disposal facilities that will accept PFAS-impacted media. See below and Table 1 for PFAS testing methods.

- Drinking Water: Both EPA Method 533, which analyzes for 25 PFAS Compounds, and EPA Method 537.1, which analyzes for an additional 4 PFAS compounds, should be used to sample drinking water ONLY.

- **All other media (to include Soil or groundwater): EPA Method 1633, which analyzes for 40 different PFAS compounds, is currently the only DoD approved method for PFAS testing in media other than drinking water.**

- Regardless of the media analyzed, the most up-to-date, DoD-approved method should be utilized and performed by an appropriate DoD-ELAP accredited laboratory.

POL impacted wastes are typically tested using TPH-GRO and TPH-DRO (Method 8015C) and RCRA 9 Metals (Method SW846-6010B/7000).

Media impacted with contaminants other than PFAS or Petroleum should be characterized through Toxicity Characteristic Leaching Procedure (TCLP) analyses listed in Table 1. Note: If you are unsure what the most appropriate method is, contact the IR Program.

Table 1 – Summary of Applicable Sampling Methods

METHOD	Contaminant Family	Media Matrix
Method 8015	Petroleum Organics	water, aqueous wastes, extracts
Method 6010	Metals	groundwater, digested aqueous and solid matrices
Method 7000	Metals	groundwater, aqueous samples, soils, sludges, sediments
Method 1010	Ignitability	petroleum products, biodiesel
Method 9040	Corrosivity	aqueous wastes, multiphase wastes
Method 8081	Pesticides	solid matrices, liquid matrices
Method 8082	PCBs	solid matrices, aqueous matrices, tissue, oils, wipe samples
Method 8151	Herbicides	water, soils, wastes
Method 8260	VOCs	ground and surface water, aqueous sludges, soils, and sediments
Method 827O	SVOCs	solid waste matrices, soils, air sampling media, water samples
Method 9012	reactive cyanide	wastes, leachates
Method 9034	reactive sulfide	sample extracts
Method 1633	PFAS	media other than drinking water
Method 537.1	PFAS	drinking water ONLY
Method 533	PFAS	drinking water ONLY

RECORD RETENTION: Copies of soil screening documentation/ certification shall be maintained in accordance with Navy Document retention policies (reference SECNAV M5210.1), shall be kept on-site through the duration of the construction project, and shall be made available for inspection upon request. Copies of all waste manifests, including those for soil going to the base landfill, shall be maintained by the EMD RCRS/CHRIMP for at least 30 years after the calendar year in which they are created.

REGULATORY CITATION:

MCO 5090.2
BO5090.12
OPNAVINST 8020.15B-MCO 8020.13A
MCO 8020.10
MCIEAST-MCB CAMLEJO 5090.10
MCO 8023.3B
DDESB TP-18
SECNAV M5210.1
RCRA, 42 USC 6901
CERCLA of 1980, 42 U.S.C. 9601 and Superfund Amendments and Reauthorization Act (SARA) of 1986
MCIEAST-MCB CAMLEJ Decision Memorandum ER13-321 (dtd 24 Oct 2013)
OPSNOTE 2021-001

TRAINING:

"3R" UXO Safety Training, available through the ROICC, OICC, EMD, or following website:

https://www.lejeune.marines.mil/Offices-Staff/Environmental-Mgmt/Training-Video/

REFERENCES:

CH2M, 2023. *Investigation and Remediation Waste Management Plan Marine Corps Base Camp Lejeune and Marine Corps Air Station New River, North Carolina.*

[1] DASN (E) POLICY MEMO, "ADDITIONAL AQUEOUS FILM FORMING FOAM CONTROL, REMOVAL, AND DISPOSAL REQUIREMENTS," 6 MARCH 2018

[2] BASED ON DISCUSSIONS WITH NCDEQ AND MCIEAST ON DISPOSAL OF PFAS CONTAINING SOILS.

[3] DISCUSSION WITH PWO CDR CAMPBELL AND E-MAIL FROM B. WOODALL DATED 5 OCTOBER 2021.

ENCLOSURES:

(1) NCDEQ's Maximum Soil Contaminant Concentration Levels (MSCCs)

Acronyms:

CERCLA Comprehensive Environmental Response, Compensation, and Liability
CHRIMP Consolidated Hazardous Material Reutilization and Inventory Control Program
CY Cubic Yards
DENIX DoD Environment, Safety & Occupational Health Network and Information Exchange
DM Decision Memorandum
DoD Department of Defense
DRO Diesel Range Organics
ELAP Environmental Laboratory Accreditation Program
EMD Environmental Management Division
EOD Explosives Ordnance Disposal
EPA US Environmental Protections Agency
ESO Explosive Safety Officer
ESOP Environmental Standard Operating Procedure
GRO Gasoline Range Organics
IR Installation Restoration
MCAS NR Marine Corps Air Station New River
MCB CAMLEJ Marine Corps Base Camp Lejeune
MCIEAST-MCB CAMLEJ Marine Corps Installations East-Marine Corps Base Camp Lejeune
MCO Marine Corps Order
MEC Munitions and Explosives of Concern
MPPEH Material Potentially Presenting an Explosive Hazard
MRP Munitions Response Program
MSCCs Maximum Soil Contaminant Concentrations
NCDEQ North Carolina Department of Environmental Quality
NEPA National Environmental Policy Act
PFAS Per- and Polyfluoroalkyl Substances
PFHxS Perfluorohexanesulfonic acid
PFNA Perfluorononanoic acid
PFHpA Perfluoroheptanoic acid
PFDA Perfluorodecanoic acid
PFBS Perfluorobutanesulfonic Acid
PFOA Perfluorooctanoic Acid
PFOS Perfluorooctanesulfonic Acid
POC Point of Contact
PPE Personal Protective Equipment
PWD Public Works Division
QC Quality Control
RCRA Resource Conservation and Recovery Act
RCRS Resource Conservation and Recovery Section
REIR Request for Environmental Impact Review
ROICC Resident Officer in Charge of Construction

STG	Soil to Groundwater
SVOC	Semi-Volatile Organic Carbons
TCLP	Toxicity Characteristic Leaching Procedure
TPH	Total Petroleum Hydrocarbon
UXO	UneXploded Ordnance
VOC	Volatile Organic Carbons

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