

**Project 657-CSI-603JC**  
***Demolish Sextro Warehouse***

BID DOCUMENTS

CONSTRUCTION  
SPECIFICATIONS

**John Cochran Division**  
**St. Louis VA Health Care Center**  
**St. Louis, Missouri**

**RIVERFRONT Safety & Health**



A Service Disabled Veteran Owned Small Business (SDVOSB)

1139 Olive Street, Suite 300 – Saint Louis, MO 63101

ph 314-436-9492 – fx 314-436-9733

[RiverfrontEnvironmental.com](http://RiverfrontEnvironmental.com)



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**VOLUME I  
DIVISIONS I - 14**

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DESIGN PROFESSIONAL OF RECORD SEALS PAGE

CERTIFIED INDUSTRIAL HYGIENIST & ASBESTOS PROJECT DESIGNER:

1. Name: JUSTIN R. RHYNEER
2. ABIH Certification No.: 8594CP
3. Missouri License No.: 7011102117MOPDR8065
4. Responsible for the following Specification Divisions:
  - 02 82 13.41 Asbestos & Hazardous Material Abatement for Total Demolition Project
  - 02 83 33.13 LEAD-BASED PAINT REMOVAL AND DISPOSAL

DESIGN PROFESSIONAL OF RECORD SEALS PAGE

ELECTRICAL ENGINEER:

1. Name: Jeffrey G. Wheeler, PE
2. Missouri License No.: PE-2010011050
3. Responsible for the following Specification Divisions:
  - 26
  - 27
  - 28

DESIGN PROFESSIONAL OF RECORD SEALS PAGE

CIVIL ENGINEER:

1. Name: THOMAS CISELL
2. Missouri License No.: PE-2002016635
3. Responsible for the following Specification Divisions:
  - 02
  - 31
  - 32
  - 33



DESIGN PROFESSIONAL OF RECORD SEALS PAGE

STRUCTURAL ENGINEER:

1. Name: Haley Coons
2. Missouri License No.: PE-2014016938
3. Responsible for the following Specification Divisions:



*Haley Coons*

DESIGN PROFESSIONAL OF RECORD SEALS PAGE

ARCHITECT:

1. Name: Seth A. Cavin, A.I.A.
2. Missouri License No.: 2002021688 (ARCH)
3. Responsible for the following Specification Divisions:
  - 00
  - 01
  - 07
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**DEPARTMENT OF VETERANS AFFAIRS  
VHA MASTER SPECIFICATIONS**

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the contract.

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30-GI-001	General Information
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HA-03	Level 1A Thermal System Insulation to be Abated Prior to Demolition
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30-AD-003	Level 1B Demolition Plan
30-AD-004	Demo Elevations

**ELECTRICAL**

30-ES000	Electrical Legend
30-ED101	Electrical Site Demolition Plan
30-ES101	Electrical Site Plan
30-ES501	Electrical Details
30-ES601	Electrical One-Line Diagram and Schedules

**TECHNOLOGY**

30-TS000	Technology Legend
30-TS101	Technology / Security Site Plan
30-TS501	Technology Details
30-TS601	Technology Riser Diagrams and Schedules

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Demolish Sextro Warehouse

VA Medical Center, St. Louis, MO, John Cochran Division

VA Project No. 657-C SI-603JC

10-01-17

**SECTION 01 00 00  
GENERAL REQUIREMENTS**

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Demolish Sextro Warehouse

VA Medical Center, St. Louis, MO, John Cochran Division

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**SECTION 01 00 00**  
**GENERAL REQUIREMENTS**

**1.1 SAFETY REQUIREMENTS**

Refer to section 01 35 26, SAFETY REQUIREMENTS for safety and infection control requirements.

**1.2 GENERAL INTENTION**

- A. The Contractor shall complete all work for Project 657-CSI-603, Demolish Sextro Warehouse, as required by drawings and specifications. The Contractor is responsible for all related site preparation and for provision of all tools, equipment, temporary safety and environmental controls, labor, material, and services necessary to complete the work described in these contract documents.
- B. Bidders are instructed to become familiar with the project and work site and to seek relevant information, and to verify all existing conditions before submitting bids/pricing.
- C. One site visit for prospective bidders will be conducted. The date and time of site visit will be identified in the solicitation. No additional site visits will be conducted.
- D. Offices of Riverfront Safety and Health, as Architect-Engineers (A/E), will render certain technical services during construction. Such services shall be considered as advisory to the Government and shall not be construed as expressing or implying a contractual act of the Government without affirmations by Contracting Officer or his duly authorized representative.
- E. No work identified in the contract documents is intended to be accomplished, provided, or installed by means other than through this contract unless specifically stated to be accomplished by "the owner," "the VA," or designated as "VV" (VA-provided, VA-installed) or "VC" (VA-provided, contractor-installed).
- F. Where, throughout the specifications and drawings, references are made to the Medical Center, the Government, the owner, and



similar, they are intended to refer to the Contracting Officer representing the VA St. Louis Health Care System, John Cochran Division, as proprietor representative of the property on which this work is to take place.

G. Where, throughout the specification and drawings, the titles Resident Engineer (RE), COTR, COR, VA Engineer, authorized representative of the Contracting Officer and similar are used, they are intended to refer to the Contracting Officer's (Technical) Representative.

### **1.3 STATEMENT OF BID ITEM(S)**

BID ITEM 1 Contractor shall complete all work as identified in the contract documents. Disciplines to include but not limited to Demolition, Abatement, Civil, Architectural, Mechanical, Electrical and Plumbing. All work shall be completed within 270 calendar days from Notice To Proceed (NTP). The construction duration includes submittal review period.

BID ITEM 2 (Bid Deduct Alternate 1): All work in BID ITEM 1 above except EXCLUDE REMOVAL OF EXISTING UNDERGROUND FOUNDATION, FOOTINGS, AND UNDERGROUND UTILITIES. REFERENCE CIVIL AND STRUCTURAL DRAWINGS. All work shall be completed within 255 CALENDAR DAYS from Notice To Proceed (NTP). The construction duration includes submittal review period.

BID ITEM 3 (Bid Deduct Alternate 2): All work in BID ITEM 2 above except REDUCE PATIENT AND STAFF PARKING LOT SIZE BY REMOVAL OF PARKING SPACES ALONG NORTH SIDE OF EACH LOT WITH CORRESPONDING SHIFT OF NORTH FENCE LINE, SITE LIGHTING, POLE MOUNTED SECURITY CAMERAS, AND EMERGENCY CALL BOXES. REFER TO CIVIL, ELECTRICAL, AND TECHNOLOGY/SECURITY DRAWINGS. All work shall be completed within 265 CALENDAR DAYS from Notice To Proceed (NTP). The construction duration includes submittal review period.

BID ITEM 4 (Bid Deduct Alternate 3): All work in BID ITEM 3 above except EXCLUDE CONSTRUCTION OF SALT STORAGE AREA IN MAINTENANCE LOT, INCLUDING FOUNDATION, WALLS, METAL BUILDING STRUCTURE, AND ATTACHED LIGHTING. REFER TO CIVIL AND ELECTRICAL DRAWINGS. All work shall be completed within 270 CALENDAR DAYS from Notice To Proceed (NTP). The construction duration includes submittal review period.

BID ITEM 5 (Bid Deduct Alternate 4): All work in BID ITEM 4 above except SUBSTITUTE DECORATIVE FENCING AND GATE MATERIALS WITH STANDARD CHAIN LINK FENCING AND GATE MATERIALS. REFER TO CIVIL DRAWINGS. All work shall be completed within 270 CALENDAR DAYS from Notice To Proceed (NTP). The construction duration includes submittal review period.

**1.3a SCHEDULE OF SUBMITTALS**

- A. Construction (contract) performance schedule. Submit four (4) copies to the Contracting Officer. (Approval required prior to mobilization.)
- B. Letter designating the Contractor's field superintendent, including individual qualifications, such as relevant experience in same/similar capacity (prior to mobilization). Provide emergency phone numbers allowing for 24-hour contact(s). Submit two (2) copies to the Contracting Officer.
- C. A copy of the OSHA training certificate for the Contractor's field superintendent or other assigned safety personnel that will have overall responsibility for construction site safety (prior to mobilization). Include individual qualifications, such as relevant construction safety management experience on similar-sized projects with similar complexity. Submit two (2) copies to the Resident Engineer.
- D. List of designated competent persons (per OSHA definition) for each branch of work (or trade), as described in paragraphs 1.8, C, 1, 2, 3.
- E. Project-specific fire safety plan. Submit three (3) copies to the Resident Engineer.
- F. Letter identifying the Registered Land Surveyor or Registered Civil Engineer (for layout of work) and indicating that the same is independent of the Contractor and has no financial interest in this contract. Submit two (2) copies to the Contracting Officer before mobilization.
- G. Letter(s) of certification of survey control for the building foundation and subsurface utilities which cross the building foundation (see paragraphs 1.18, C and D)
- H. Letters of certification of survey control for each building level, for structural steel elevation and roof deck elevation (see paragraph 1.18, D).
- I. One (1) set of contract drawings with revisions and as-installed information red-lined and, as required, cut and

- pasted into the set. One (1) set of contract specifications with contract amendments, addenda, and changes posted. One (1) set of all applicable as-installed shop drawings. Submit to the Resident Engineer.
- J. Submit O&M manuals under the applicable specification section, rather than under this section. Submit O&M data to the Resident Engineer. Unless indicated otherwise, submit three (3) copies of O&M manuals.

#### **1.4 SPECIFICATIONS AND DRAWINGS FOR CONTRACTOR**

- A. Drawings and contract documents may be obtained from the website where the solicitation is posted. Additional copies will be at Contractor's expense.
- B. Throughout the contract documents the terms "Resident Engineer", "Project Engineer", "Project Manager", and "COR" are all synonymous.
- C. CAD files (.dwg format) will be provided to the Contractor, upon request, as required for preparation of shop drawings for various elements of work.

#### **1.5 CONSTRUCTION SECURITY REQUIREMENTS**

- A. Security Plan:
1. The security plan defines both physical and administrative security procedures that will remain effective for the entire duration of the project. Submit the security plan before work begins in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES. Work will not be authorized to begin without the Security Plan being approved by the COR.
  2. The General Contractor is responsible for assuring that all sub-contractors working on the project and their employees also comply with these regulations.
- B. Security Procedures:

1. General Contractor's employees shall not enter the project site without appropriate badge. They may also be subject to inspection of their personal effects when entering or leaving the project site.
  - (a) Except for initiating registration with the PIV Sponsor, personnel conducting business pursuant to this contract shall not enter VA owned or leased property without a current and valid VA issued badge. Personnel may also be subject to inspection of their personal effects, including tool boxes, lockers, vehicle, or any other container, whilst on VA owned or leased property upon request from VA Police.
  - (b) To be processed for a VA ID badge, contact the VA-StLHCS-JC, Engineering Service PIV Sponsor to arrange for an appointment and to receive information on the required documentation. The appropriate contact information will be issued during the Pre-Construction meeting with the Contracting Officer and the Contracting Officer's Representative (COR). Applicants may be subject to the following classifications of badging:
    - (i) Flash Badge: common physical access and no biometric information required
    - (ii) Non-PIV Badge: common physical, restricted physical, and sensitive records access; subject to submitting fingerprints; subject to submitting to a Special Agreement Check (SAC) for a background investigation (allow for 14 calendar days to adjudicate)
    - (iii) Full PIV Badge: common physical, restricted physical, sensitive records, and logical/data access; subject to submitting fingerprints; subject to submitting to a Special Agreement Check (SAC) for a background investigation (allow for 14 calendar days to adjudicate); subject to submitting to a National Agency Check with Written Inquiries (NACI) background investigation (allow for 60 days to adjudicate).

The level of badging and its corresponding duration of investigation are directly dependent on the level of security

access required to perform contract tasks. Refer to the contract drawings for security level access assessments.

2. Before starting work the General Contractor shall give one week's notice to the Contracting Officer Representative so that security arrangements can be provided for the employees. This notice is separate from any notices required for utility shutdown described later in this section.
3. No photography of VA premises is allowed without written permission of the Contracting Officer.
4. VA reserves the right to close down or shut down the project site and order General Contractor's employees off the premises in the event of a national emergency. The General Contractor may return to the site only with the written approval of the Contracting Officer.
5. Normal working hours are Monday through Friday, 7:00 a.m. through 5:00 p.m., except during Federal Holidays. For working outside the normal working hours, a request must be submitted at least five (5) days in advance of the requested work date and in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES.

C. Guards: NOT APPLICABLE

D. Key Control:

1. For any door controlling entrance to the construction area(s), the VA will supply to the contractor a door lock and/or its corresponding key, the contractor will provide all remaining door hardware to support the STLVA keying system (Corbin Russwin large format). The General Contractor will be responsible for ensuring the construction site remains under lock and key to prevent the general population from entering the site. Upon project completion, the General Contractor must return the lock and key to the COR.
2. Reference Medical Center Memorandum FES-138-10 for Key Control requirements

E. Document Control:

1. Before starting any work, the General Contractor/Sub Contractors shall submit an electronic security memorandum describing the approach to following goals and maintaining confidentiality of "sensitive information".
2. The General Contractor is responsible for safekeeping of all drawings, project manual and other project information. This information shall be shared only with those with a specific need to accomplish the project.
3. Certain documents, sketches, videos or photographs and drawings may be marked "Law Enforcement Sensitive" or "Sensitive Unclassified". Secure such information in separate containers and limit the access to only those who will need it for the project. Return the information to the Contracting Officer upon request.
4. These security documents shall not be removed or transmitted from the project site without the written approval of Contracting Officer.
5. All paper waste or electronic media such as CD's and diskettes shall be shredded and destroyed in a manner acceptable to the VA.
6. Notify Contracting Officer and Site Security Officer immediately when there is a loss or compromise of "sensitive information".
7. All electronic information shall be stored in specified location following VA standards and procedures using an Engineering Document Management Software (EDMS).
  - a. Security, access and maintenance of all project drawings, both scanned and electronic shall be performed and tracked through the EDMS system.
  - b. "Sensitive information" including drawings and other documents may be attached to e-mail provided all VA encryption procedures are followed.

F. Motor Vehicle Restrictions

1. Construction vehicles shall travel only on existing permanent roads and on temporary paths pre-designated and approved by

the Resident Engineer in the areas of construction. Construction vehicles shall not stand on existing roads, except when approved in advance by the Resident Engineer for defined construction activities.

2. Vehicles used by workers for commuting can be parked in the new building construction area to the extent that space allows. Otherwise, workers' vehicles can be parked in existing permanent lots on the Medical Center property. In this case, assure adherence to existing parking restrictions, as identified by signage. VA Police will enforce parking regulations and vehicle owners will be liable for citations and fines.
  3. John Cochran: There is no contractor parking on hospital property at the John Cochran (JC) division bounded by Grand, Enright, Spring and Bell avenues. Contractor parking is permitted in parking lot K (VA lot across grand from the medical center) in designated marked spaces. Contractor may load and unload materials in unrestricted areas only. Access to the Building 1 loading dock shall be restricted to picking up and dropping off materials and supplies, and no such activity may leave a vehicle unattended.
    - a. The Contractor shall confine all operations (including storage of materials) in project area. Any other use of areas on the Government premises to be authorized or approved by the Contracting Officer Representative. The Contractor shall hold and save the Government, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance.
- G. Area Enclosure: The Contractor shall provide a temporary locked fence around the building site and storage/staging area. The fence shall be at least 6 feet high and shall include man-gates and protected access for pedestrian passage to the existing building entrances/exits, as well as vehicle gates/operable fence sections for access by construction vehicles, emergency response vehicles,

and for access by a fuel truck (to the diesel-engine generator immediately north of the existing building). See drawing 78-GI 002 for additional information. The temporary locked fence shall be secured with stakes into the ground or by physical attachment to existing founded structures. The man-gates for the purpose of providing access to the existing building will be padlocked and keyed for staff access, except when a separated, fenced pathway can be provided, in which case no gate at the perimeter is required.

1. The protected access to the existing building shall be no less than 6 feet wide and shall be accessible to Medical Center staff at all times. No more than one of the two existing building entrances/exits shall be closed at any time. Plans for closing either of the two existing building access paths shall be continuously coordinated with the Resident Engineer in advance of any closure.
2. Assure that the fenced construction areas enclosing the building site are kept closed at all times, except when moving vehicles in or out of the site. Assure that the fenced construction area is secure and access gates are locked at the end of each work shift and at any time during a work shift when the Contractor's personnel are not present at the site. At least one access into the construction site shall use a 'daisy-chained' locking arrangement allowing both the Contractor's padlock and a VA padlock to provide access. Such access is intended for inspection by the Resident Engineer and for emergency response (Municipal fire, VA Police, or VA maintenance). VA Police will patrol the property in the vicinity the construction site regularly and throughout the entire 24-hour day. While VA Police will identify any irregularities, and will attempt to intervene if any suspicious activity is observed, VA Police, the Contracting Officer, and the Government as a whole are not responsible



for any loss within the Contractor's fenced work area. If any loss occurs, and it is possible that Government personnel were involved, the VA Police will investigate on behalf of the Contractor.

#### **1.6 OPERATIONS AND STORAGE AREAS**

- A. The Contractor shall confine all operations (including storage of materials) in project area. Any other use of areas on the Government premises to be authorized or approved by the Contracting Officer Representative. The Contractor shall hold and save the Government, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance.
- B. Temporary buildings, Sheds, Storage Containers, etc.. may be permitted upon request. (Contractor responsible for all cost and schedule impacts)
- C. N/A

#### **(FAR 52.236-10)**

- D. Working space and space available for storing materials shall contained within the project area as determined by the COR.
- E. Workmen are subject to rules of Medical Center applicable to their conduct. Execute work in such a manner as to interfere as little as possible with work being done by others. Keep roads clear of construction materials, debris, standing construction equipment and vehicles at all times.
- F. Execute work so as to interfere as little as possible with normal functioning of Medical Center as a whole, including operations of utility services, fire protection systems and any existing equipment, and with work being done by others. Use of equipment and tools that transmit vibrations and noises in surrounding structures will need to be coordinated with COR.
  - 1. Do not store materials and equipment in other than assigned areas.
  - 2. Schedule delivery of materials and equipment to immediate construction working areas.

3. N/A

G. Phasing:

The Medical Center must maintain its operation 24 hours a day, 7 days a week. Therefore, any interruption in service must be scheduled and coordinated with the COR to ensure no lapses in operation occur. It is the CONTRACTOR'S responsibility to develop a work plan and schedule detailing, at a minimum, the procedures to be employed, the equipment and materials to be used, the interim life safety measure to be used during the work, and a schedule defining the duration of the work with milestone subtasks. The work to be outlined shall include, but not be limited to:

To insure such executions, Contractor shall furnish the COR with a schedule of approximate phasing dates on which the Contractor intends to accomplish work in each specific area of site, building or portion thereof. In addition, Contractor shall notify the COR 21 days in advance of the proposed date of starting work in each specific area of site, building or portion thereof. Arrange such phasing dates to insure accomplishment of this work in successive phases mutually agreeable to Medical Center Director, COR and Contractor, as follows:

H. All buildings on John Cochran Campus will be occupied during performance of work; but immediate areas of alterations will be vacated.

Contractor shall take all measures and provide all material necessary for protecting existing equipment and property in affected areas of construction against dust and debris, so that equipment and affected areas to be used in the Medical Centers operations will not be hindered. Contractor shall permit access to Department of Veterans Affairs personnel and patients through other construction areas which serve as routes of access to such affected areas and equipment. These routes whether access or egress shall be isolated from the construction area by temporary partitions and have walking surfaces, lighting etc to facilitate patient and staff access. Coordinate alteration work in areas occupied by Department of Veterans Affairs so that Medical Center operations will continue during the construction period.

J. N/A

K. Utilities Services: Maintain existing utility services for Medical Center at all times. Provide temporary facilities, labor, materials, equipment, connections, and utilities to assure uninterrupted services. Where necessary to cut existing water, steam, gases, sewer or air pipes, or conduits, wires, cables, etc. of utility services or of fire protection systems and communications systems (including telephone), they shall be cut and capped at suitable places where shown; or, in absence of such indication, where directed by COR and/or utility owner.

1. No utility service such as water, gas, steam, sewers or electricity, or fire protection systems and communications systems may be interrupted without prior approval of COR. Electrical work shall be accomplished with all affected circuits or equipment de-energized. When an electrical outage cannot be accomplished, work on any energized circuits or equipment shall not commence without a detailed work plan, the Medical Center Director's prior knowledge and written approval. Refer to specification Sections 26 05 11, REQUIREMENTS FOR ELECTRICAL INSTALLATIONS, 27 05 11 REQUIREMENTS FOR COMMUNICATIONS INSTALLATIONS and 28 05 00, COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY for additional requirements.
2. Contractor shall submit a request to interrupt any such services to COR, in writing, 21 days in advance of proposed interruption. Request shall state utility to interrupt, description of work, reason, date for work, exact proposed time, and approximate duration of such interruption.
3. Contractor will be advised (in writing) of approval of request, or of which other date and/or time such interruption will cause least inconvenience to operations of Medical Center. Interruption time approved by Medical Center may occur at other than Contractor's normal working hours.
4. In case of a contract construction emergency, service will be interrupted on approval of COR. Such approval will be confirmed in writing as soon as practical.

6. Whenever it is required that a connection fee be paid to a public utility provider for new permanent service to the construction project, for such items as water, sewer, electricity, gas or steam, payment of such fee shall be the responsibility of the Contractor.

L. Abandoned Lines: All service lines such as wires, cables, conduits, ducts, pipes and the like, and their hangers or supports, which are to be abandoned but are not required to be entirely removed, shall be sealed, capped or plugged at the main, branch or panel they originate from. The lines shall not be capped in finished areas, but shall be removed and sealed below the surface.

M. To minimize interference of construction activities with flow of Medical Center traffic, comply with the following:

1. Keep roads, walks and entrances to grounds, to parking and to occupied areas of buildings clear of construction materials, debris and standing construction equipment and vehicles.

N. Coordinate the work for this contract with other construction operations as directed by COR. This includes the scheduling of traffic and the use of roadways, as specified in Article, USE OF ROADWAYS.

#### **1.6A SUPERVISION AND PROJECT MANAGEMENT**

A. The Contractor shall assign a field superintendent to be on the work site at all times that work is in progress. The field superintendent shall not be assigned to other contracts concurrently. The field superintendent shall have authority to make all contract decisions on behalf of the Contractor and to sign contract documentation. In the event that the field superintendent is absent for personal reasons, the Contractor shall temporarily designate an alternate to function in the same capacity.

- B. A letter designating the field superintendent shall be provided to the Contracting Officer prior to mobilization of manpower or equipment. If the designation is changed temporarily or permanently, an additional letter shall be provided.
- C. A pre-construction meeting will be held, at the Contracting Officer's work location, at a time considered practical after contract award and prior to the start of work on the site. Contract and administrative procedures will be reviewed, and technical contract matters will be discussed as appropriate. At this time, work areas can be visited and inspected, at the Contractor's request.
- D. Once manpower is mobilized, or prior to that time at the discretion of the Contracting Officer, weekly project status meetings will be held at a location determined by the Contracting Officer. At each weekly meeting, the Contractor shall provide an updated typewritten "look-ahead" which includes a list of detailed work tasks that are planned for the upcoming two-week period, keyed back to the relevant activities in the approved contract schedule. Include any milestones at which the Contractor expects to perform contract-required tests and/or wishes to have the Resident Engineer or any VA-retained inspection services perform interim inspections.
- E. The COR, as a representative of the Contracting Officer, will visit the work site daily, but not on a predetermined schedule. If the Contractor has questions for technical clarification, the Field Superintendent can visit the COR and/or ask questions at the work site. There will be workdays when the COR is unavailable. In that case, an alternate will be assigned by the Contracting Officer.
- F. For questions with significant contractual implications, the Contractor is encouraged to submit written requests for information (RFIs). If a question is presented verbally which is of significant complexity and/or needs to be referred to

the A/E, the Resident Engineer may request that it be submitted in the form of a written RFI.

G. Conduct of Contractor's personnel:

1. During regular tailgate/safety meetings, the Contractor shall remind all workers of the significance of working in a hospital facility with regard to conduct, noise levels, etc.
2. Operating of radios, music players, etc., is allowed in areas not occupied by VA staff, patients, and visitors. However, the volume shall be controlled so as not to be audible to staff or others in areas adjacent to the work.
3. Workers' conduct while on Federal property is subject to Federal laws and regulations. This extends to conduct in accordance with non-discrimination and not engaging in sexual harassment. Any such incident of offensive behavior relating to discrimination or sexual harassment will be investigated immediately. Offending individuals will be permanently removed from the property and not allowed to return for the contract duration.

**1.7 ALTERATIONS**

A. Pre-construction survey: Before work is started, the Contractor shall make a thorough survey with the Resident Engineer and the Contracting Officer and furnish a report to the Contracting Officer. This report shall list:

1. Condition of existing site improvements to remain, existence of any features that need to be removed or altered and not addressed on the contract drawings, missing or additional landscape plants/materials as compared to the contract drawings.
2. Existing condition and types of doors, windows, walls and other surfaces not required to be altered.

3. Existence and condition of plumbing, mechanical, and electrical piping/conduit and equipment at designated points of connection.
  4. Any discrepancies between drawings and existing conditions.
  5. Any other information considered relevant to the contract requirements and assumed liability.
- B. Any items required by drawings to be either reused or relocated or both, found during this survey to be nonexistent, or in opinion of COR to be in such condition that their use is impossible or impractical, shall be furnished and/or replaced by Contractor with new items in accordance with specifications which will be furnished by Government. Provided the contract work is changed by reason of this subparagraph B, the contract will be modified accordingly, under provisions of clause entitled "DIFFERING SITE CONDITIONS" (FAR 52.236-2) and "CHANGES" (FAR 52.243-4 and VAAR 852.236-88).
- C. Re-Survey: Thirty days before expected partial or final inspection date, the Contractor and COR together shall make a thorough re-survey of the areas involved.
1. Re-survey report shall also list any damage caused by Contractor to such flooring and other surfaces, despite protection measures; and, will form basis for determining extent of repair work required of Contractor to restore damage caused by Contractor's workmen in executing work of this contract.
- D. Protection: Provide the following protective measures:
1. Wherever existing roof surfaces are disturbed they shall be protected against water infiltration. In case of leaks, they shall be repaired immediately upon discovery.
  2. Temporary protection against damage for portions of existing structures and grounds where work is to be done, materials handled and equipment moved and/or relocated.
  3. Protection of interior of existing structures at all times, from damage, dust and weather inclemency. Wherever work is performed, floor surfaces that are to remain in place shall be adequately

protected prior to starting work, and this protection shall be maintained intact until all work in the area is completed.

#### **1.8 DISPOSAL AND RETENTION**

A. Materials and equipment accruing from work removed and from demolition of buildings or structures, or parts thereof, shall be disposed of as follows:

1. Reserved items which are to remain property of the Government are identified by attached tags as items to be stored. Items that remain property of the Government shall be removed or dislodged from present locations in such a manner as to prevent damage which would be detrimental to re-installation and reuse. Store such items where directed by COR.
2. Items not reserved shall become property of the Contractor and be removed by Contractor from Medical Center.
3. Items of portable equipment and furnishings located in rooms and spaces in which work is to be done under this contract shall remain the property of the Government. When rooms and spaces are vacated by the Department of Veterans Affairs during the alteration period, such items which are NOT required by drawings and specifications to be either relocated or reused will be removed by the Government in advance of work to avoid interfering with Contractor's operation.

#### **1.9 PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS**

A. The Contractor shall preserve and protect all structures, equipment, and vegetation (such as trees, shrubs, and grass) on or adjacent to the work site, which is not to be removed and which do not unreasonably interfere with the work required under this contract. The Contractor shall only remove trees when specifically authorized to do so, and shall avoid damaging vegetation that will remain in place. If any limbs or branches of trees are broken during contract performance, or by the careless operation of equipment, or by workmen, the Contractor shall trim those limbs or branches with a clean cut and paint the cut with a tree-pruning compound as directed by the Contracting Officer.



- B. The Contractor shall protect from damage all existing improvements and utilities at or near the work site and on adjacent property of a third party, the locations of which are made known to or should be known by the Contractor. The Contractor shall repair any damage to those facilities, including those that are the property of a third party, resulting from failure to comply with the requirements of this contract or failure to exercise reasonable care in performing the work. If the Contractor fails or refuses to repair the damage promptly, the Contracting Officer may have the necessary work performed and charge the cost to the Contractor.

**(FAR 52.236-9)**

- C. Refer to Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS, for additional requirements on protecting vegetation, soils and the environment. Refer to Articles, "Alterations", "Restoration", and "Operations and Storage Areas" for additional instructions concerning repair of damage to structures and site improvements.

**1.10 RESTORATION**

- A. Remove, cut, alter, replace, patch and repair existing work as necessary to install new work. Except as otherwise shown or specified, do not cut, alter or remove any structural work, and do not disturb any ducts, plumbing, steam, gas, or electric work without approval of the COR. Existing work to be altered or extended and that is found to be defective in any way, shall be reported to the COR before it is disturbed. Materials and workmanship used in restoring work, shall conform in type and quality to that of original existing construction, except as otherwise shown or specified.
- B. Upon completion of contract, deliver work complete and undamaged. Existing work (walls, ceilings, partitions, floors, mechanical and electrical work, lawns, paving, roads, walks, etc.) disturbed or removed as a result of performing required new work, shall be patched, repaired, reinstalled, or replaced with new work, and refinished and left in as good condition as existed before commencing work.
- C. At Contractor's own expense, Contractor shall immediately restore to service and repair any damage caused by Contractor's workmen to existing piping and conduits, wires, cables, etc., of utility services

or of fire protection systems and communications systems (including telephone) which are not scheduled for discontinuance or abandonment.

- D. Expense of repairs to such utilities and systems not shown on drawings or locations of which are unknown will be covered by adjustment to contract time and price in accordance with clause entitled "CHANGES" (FAR 52.243-4 and VAAR 852.236-88) and "DIFFERING SITE CONDITIONS" (FAR 52.236-2).
- F. The Contractor shall perform the surveying and layout work of this and other articles and specifications in accordance with the provisions of Article "Professional Surveying Services".

#### **1.11 PHYSICAL DATA**

A. Data and information furnished or referred to below is for the Contractor's information. The Government shall not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

- 1. The indications of subsurface physical conditions on the drawings and in the specifications, are the result of site investigations.

(FAR 52.236-4)

- B. A copy of the geotechnical engineering report will be provided as an attached document with the construction contract solicitation.
- C. Government does not guarantee that other materials will not be encountered nor that proportions, conditions or character of several materials will not vary from those indicated by explorations. Bidders are expected to examine site of work and logs of borings; and, after investigation, decide for themselves the character of materials and make their bids accordingly. If, during excavation, a significant amount of rock or carbonate cementation is encountered sufficient to require an alteration to reasonable excavation methods and/or to require a substantial increase in equipment and labor hours beyond that which would be required for excavation of common soil, the Contracting Officer will evaluate and exercise

reasonable judgment pertaining to unknown subsurface conditions. If determined appropriate and fair, additional cost incurred to address the unknown subsurface conditions will be compensated through the provisions of clause entitled "DIFFERING SITE CONDITIONS" (FAR 52.236-2) and "CHANGES" (FAR 52.243-4 and VAAR 852.236-88).

#### **1.12 PROFESSIONAL SURVEYING SERVICES**

A. A registered professional land surveyor or registered civil engineer whose services are retained and paid for by the Contractor shall perform services specified herein and in other specification sections. The Contractor shall certify that the land surveyor or civil engineer is not one who is a regular employee of the Contractor, and that the land surveyor or civil engineer has no financial interest in this contract.

#### **1.13 LAYOUT OF WORK**

A. The Contractor shall furnish, at Contractor's own expense, all stakes, templates, platforms, equipment, tools, materials, and labor required to lay out any part of the work. The Contractor shall be responsible for executing the work to the lines and grades that may be established or indicated by the Contracting Officer. The Contractor shall also be responsible for maintaining and preserving all stakes and other marks established by the Contracting Officer until authorized to remove them. If such marks are destroyed by the Contractor or through Contractor's negligence before their removal is authorized, the Contracting Officer may replace them and deduct the expense of the replacement from any amounts due or to become due to the Contractor.

(FAR 52.236-17)

B. Establish and plainly mark center lines for the building and such other lines and grades that are reasonably necessary to properly assure that location, orientation, and elevations

established for the building structure are in accordance with lines and elevations shown on contract drawings.

- C. Following completion of general mass excavation and before any other permanent work is performed, establish and plainly mark (through use of appropriate batter boards or other means) sufficient additional survey control points or system of points as may be necessary to assure proper alignment, orientation, and grade of all major features of work. Survey shall include, but not be limited to, location of lines and grades of footings, exterior walls, center lines of columns in both directions, major utilities and elevations of floor slab:
1. Such additional survey control points or system of points thus established shall be checked and certified by a registered land surveyor or registered civil engineer. Furnish such certification to the Resident Engineer before any work (such as footings, floor slabs, columns, walls, utilities and other major controlling features) is placed.
- D. During progress of work at each level (floor at grade, roof deck), Contractor shall have line, grades and plumbness of all major form work checked and elevations of footings and structural steel checked and certified by a registered land surveyor or registered civil engineer as meeting requirements of contract drawings. Furnish such certification to the Resident Engineer before any major items of concrete work are placed and, as appropriate, after structural steel is placed. In addition, the Contractor shall furnish to the Resident Engineer certificates from a registered land surveyor or registered civil engineer that lines and elevations of sewers are correct with regard to placement through or under building foundations and with regard to required slope. The following work (final grades) shall also be checked by the registered land surveyor or registered civil engineer:
1. Lines of elevations of all drainage swales, drainage depressions, and retention basins.
  2. Lines and elevations of the access road and parking lot.

- E. Whenever changes from contract drawings are made in line or grading requiring certificates, record such changes on a revised electronic drawing and provide the file and a print bearing the registered land surveyor or registered civil engineer seal to the Resident Engineer. For any revisions to finish grades that do not require submittal of a certificate, record the revisions on the red-lined prints required by directions in paragraph 1.19.
- F. The Contractor shall perform the surveying and layout work of this and other articles and specifications in accordance with the provisions of paragraph 1.17, "Professional Surveying Services."

#### **1.14 AS-BUILT DRAWINGS**

- A. The contractor shall maintain two full size sets of as-built drawings which will be kept current during construction of the project, to include all contract changes, modifications and clarifications.
- B. All variations shall be shown in the same general detail as used in the contract drawings. To insure compliance, as-built drawings shall be made available for the COR review, as often as requested.
- C. Contractor shall deliver two approved completed sets of as-built drawings in the electronic version (scanned PDF) to the COR within 15 calendar days after each completed phase and after the acceptance of the project by the COR.
- D. Paragraphs A, B, & C shall also apply to all shop drawings.

#### **1.15 USE OF ROADWAYS**

- A. For hauling, use only established public roads and roads on Medical Center property and, when authorized by the COR, such temporary roads which are necessary in the performance of contract work. Temporary roads shall be constructed and restoration performed by the Contractor at Contractor's expense. When necessary to cross curbing, sidewalks, or similar construction, they must be protected by well-constructed bridges.

B. N/A

C. N/A

#### **1.17 AVAILABILITY AND USE OF UTILITY SERVICES**

- A. Temporary connections to natural gas, sanitary sewer, and telephone are not allowed.
- B. The Contractor, at Contractor's expense and in a workmanlike manner satisfactory to the Contracting Officer, may install and maintain temporary connections to domestic water and/or electrical power.
- C. Any continuous temporary connection made to domestic water shall be done with a shutoff valve at the point of connection and in a manner, that assures protection from leaks as considered acceptable by the Resident Engineer. Connection to existing water is not allowed at any existing fire hydrant, except with a short-term hose connection for the purpose of filling a water truck. Any continuous connection will need to be made either at existing underground piping or at an existing wall hydrant inside of the fenced construction area. Any continuous temporary water connection at existing underground piping shall be installed with a reduced pressure backflow preventer. Backflow preventers shall be tested before first use and every six (6) months thereafter by an ABPA-certified testing agent. Copies of test reports shall be provided to the Resident Engineer.
- D. Coordinate with COR any temporary service connection made to electrical power distribution. One existing spare circuit interrupting device can be used or the Contractor can provide and install a complete new temporary service at a space in the switchboard bus. Any such temporary service shall be in compliance with NFPA 70-2011, National Electrical Code, including the provisions of NFPA 70E-2012.

- E. Electricity is also available, for the Contractor's use, from existing outlets at the building exterior for exterior use or from existing interior outlets when working inside the existing building. When connecting extension circuits, assure that conductors are sized for the connected load, in accordance with the National Electrical Code. Assure that GFI devices are used in any temporary wiring, unless the existing permanent wiring which is being extended can be verified as GFIC-protected.
- F. The Contractor is allowed to use water and electricity at no cost, unless connections are not maintained to conserve utilities when not in use. Water shall not be allowed to run free of productive use. At the end of each work shift, temporary lighting and power shall be turned off. (Some temporary lighting can remain on in nighttime hours for security reasons, when approved by the Resident Engineer.) At the end of each work shift and when no workers are in the immediate area, extension cords shall be disconnected from existing outlets. If utilities are wasted and the Contractor fails to make service repairs or to turn off supplies when not in use, the loss will be estimated by the Resident Engineer and the Contractor will be charged for the wasted utilities at the prevailing rates charged to the Government.
- G. Before final acceptance of the work by the Government, the Contractor shall remove all temporary connections, distribution lines, and associated devices and equipment. Points of connection to existing supplies shall be restored to original condition, as directed by the Resident Engineer.

**1.18 TEMPORARY USE OF EXISTING ELEVATORS - N/A**

**1.19 NOT APPLICABLE**

**1.20 TEMPORARY TOILETS**

- A. Contractor shall provide temporary toilets and hygiene stations at contractor's expense.

**1.21 AVAILABILITY AND USE OF UTILITY SERVICES - SEE PARAGRAPH 1.17****1.22 NEW TELEPHONE EQUIPMENT - NOT APPLICABLE****1.23 FIELD TESTS & INSPECTIONS**

- A. Pre-test mechanical and electrical equipment and systems and make corrections required for proper operation of such systems before requesting final tests. Final test will not be conducted unless pre-tested.
- B. Conduct field tests and system validation as specified in various technical sections and in the presence of the Resident Engineer. Provide notification of date/time for field tests in advance using lead time as required by the Resident Engineer. (Inquire initially, at least a week in advance to allow the Resident Engineer to determine availability of key technical personnel.) Contractor shall furnish all labor, materials, equipment, instruments, and forms, to conduct and record such tests.
- C. All related components shall be functioning when any system component is tested. To every extent possible, tests shall be completed within a reasonably short period of time during which operating and environmental conditions remain reasonably constant.
- D. Individual test result of any component, where required, will only be accepted when submitted with the test results of related components and of the entire system.
- E. Field test reports, as outlined in other specification sections, shall be submitted directly to the Resident Engineer, with a clear indication of any failure to meet specification requirements. If test reports indicate a failure to meet requirements, the first page of the report shall be printed on colored paper and the Contractor shall include notes indicating the proposed course of corrective action.
- G. Inspections:



1. The general contractor shall coordinate and submit construction administration Logs or 'Action Logs' during construction period services on a weekly basis. Logs shall include but not be limited to:

RFI's

Submittals (Per Specifications)

Utility Outages

ICRA's (Include Dust Control)

ILSM's (Include Hot Work)

Equipment (VV / VC / CC)

Inspections

Schedules

- 3 week look ahead
- Detailed shutdown/outage requests a minimum of 21 days in advance.

Miscellaneous Inquiries

2. The general contractor shall coordinate 'In-Wall' & 'Overhead Ceiling' Inspections with COR prior to the installation of finishes. In-Wall inspections require 48-hour notification to COR. Overhead Ceiling inspections require 48-hour notification to COR. Contractor to supply a cart with a log sheet and full set of half size hard copy drawings for all inspections. Log sheet shall be itemized by type of inspection and by room. No such finishes shall be installed without inspection approval from COR.
3. Submittal and RFI Response Times. Contractor shall coordinate Submittals and RFI's so that the VAMC has 14 calendar days to respond accordingly. Contractor shall identify within 'Action Log' (As Mentioned Above) the level of priority (Low-Medium-High) for each submittal and RFI. Each RFI shall identify a proposed correction/fix and if there is an expected cost impact.

#### **1.24 INSTRUCTIONS**

- A. Contractor shall furnish Maintenance and Operating manuals (hard copies and electronic) and verbal instructions when required by the various sections of the specifications and as hereinafter specified.

- B. Manuals: Maintenance and operating manuals and one compact disc (four hard copies and one electronic copy each) for each separate piece of equipment shall be delivered to the COR coincidental with the delivery of the equipment to the job site. Manuals shall be complete, detailed guides for the maintenance and operation of equipment. They shall include complete information necessary for starting, adjusting, maintaining in continuous operation for long periods of time and dismantling and reassembling of the complete units and sub-assembly components. Manuals shall include an index covering all component parts clearly cross-referenced to diagrams and illustrations. Illustrations shall include "exploded" views showing and identifying each separate item. Emphasis shall be placed on the use of special tools and instruments. The function of each piece of equipment, component, accessory and control shall be clearly and thoroughly explained. All necessary precautions for the operation of the equipment and the reason for each precaution shall be clearly set forth. Manuals must reference the exact model, style and size of the piece of equipment and system being furnished. Manuals referencing equipment similar to but of a different model, style, and size than that furnished will not be accepted.
- C. Instructions: Contractor shall provide qualified, factory-trained manufacturers' representatives to give detailed training to assigned Department of Veterans Affairs personnel in the operation and complete maintenance for each piece of equipment. All such training will be at the job site. These requirements are more specifically detailed in the various technical sections. Instructions for different items of equipment that are component parts of a complete system, shall be given in an integrated, progressive manner. All instructors for every piece of component equipment in a system shall be available until instructions for all items included in the system have been completed. This is to assure proper instruction in the operation of inter-related systems. All instruction periods shall be at such times as scheduled by the COR and shall be considered concluded only when the COR is satisfied in regard to complete and thorough coverage. The contractor shall submit a course outline with associated material to the COR for review and approval prior to scheduling training to ensure the subject matter covers the expectations of the VA and the contractual

requirements. The Department of Veterans Affairs reserves the right to request the removal of, and substitution for, any instructor who, in the opinion of the COR, does not demonstrate sufficient qualifications in accordance with requirements for instructors above.

#### **1.25 GOVERNMENT-FURNISHED PROPERTY - NOT APPLICABLE**

#### **1.26 RELOCATED ITEMS**

- B. Perform relocation of such equipment or items at such times and in such a manner as directed by the COR.
- C. Suitably cap existing service lines, such as steam, condensate return, water, drain, gas, air, vacuum and/or electrical, at the main whenever such lines are disconnected from equipment to be relocated. Remove abandoned lines in finished areas and cap as specified herein before under paragraph "Abandoned Lines".
- D. Provide all mechanical and electrical service connections, fittings, fastenings and any other materials necessary for assembly and installation of relocated equipment; and leave such equipment in proper operating condition.
- F. All service lines such as noted above for relocated equipment shall be in place at point of relocation ready for use before any existing equipment is disconnected. Make relocated existing equipment ready for operation or use immediately after reinstallation.

#### **1.28 CONSTRUCTION SIGN**

- A. At each entrance to the Construction Site, a sign must be posted
  - 1. Sign is to be a CAUTION type in compliance with either OSHA or ANSI
  - 2. The message panel must indicate the following:
    - a. The presence of a WORK ZONE
    - b. ICRA & ILSM's (To include hot work Permits if applicable)
    - c. Emergency Contacts
    - d. RESTRICTED ACCESS
    - e. PPE Requirements with text and graphics
- B. Before posting sign(s), submit in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES

**1.29 SAFETY SIGN**

- A. Provide a construction sign and a safety sign and install where directed by the cor.
- B. Construct the signs as detailed on drawing 78-GS-002. Metal sign face shall be 24-gauge. Use high-gloss paint. Use a prime coat and two finish coats for the white background.
- C. Keep the adjustable day-counter on the safety sign up-to-date on no less than a weekly basis.
- D. Signs shall be maintained in structurally-sound and legible condition for the duration of construction.
- E. Remove signs when directed by the COR. Signs shall remain the property of the Contractor at the contract completion.

**1.30 HISTORIC PRESERVATION**

- A. Where the Contractor or any of the Contractor's employees, prior to, or during the construction work, are advised of or discover any possible archeological, historical and/or cultural resources, the Contractor shall immediately notify the Resident Engineer verbally, and then with a written follow up.

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**SECTION 01 33 23**

**SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

- A. This specification defines the general requirements and procedures for submittals. A submittal is information submitted for VA review to establish compliance with the contract documents.
- B. Detailed submittal requirements are found in the technical sections of the contract specifications. The Contracting Officer may request submittals in addition to those specified when deemed necessary to adequately describe the work covered in the respective technical specifications at no additional cost to the government.
- C. VA approval of a submittal does not relieve the Contractor of the responsibility for any error which may exist. The Contractor is responsible for fully complying with all contract requirements and the satisfactory construction of all work, including the need to check, confirm, and coordinate the work of all subcontractors for the project. Non-compliant material incorporated in the work will be removed and replaced at the Contractor's expense.

**1.2 DEFINITIONS**

- A. Preconstruction Submittals: Submittals which are required prior to issuing contract notice to proceed or starting construction. For example, Certificates of insurance; Surety bonds; Site-specific safety plan; Construction progress schedule; Schedule of values; Submittal register; List of proposed subcontractors.
- B. Shop Drawings: Drawings, diagrams, and schedules specifically prepared to illustrate some portion of the work. Drawings prepared by or for the Contractor to show how multiple systems and interdisciplinary work will be integrated and coordinated.
- C. Product Data: Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions, and brochures, which describe and illustrate size, physical appearance, and other characteristics of materials, systems, or equipment for some portion of the work. Samples of warranty language when the contract requires extended product warranties.
- D. 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 to establish standards by which the ensuing work can be judged.

- E. Design Data: Calculations, mix designs, analyses, or other data pertaining to a part of work.
- F. Test Reports: Report which includes findings of a test required to be performed by the Contractor on an actual portion of the work. Report which includes finding of a test made at the job site or on sample taken from the job site, on portion of work during or after installation.
- G. Certificates: Document required of Contractor, or of a manufacturer, supplier, installer, or subcontractor through Contractor. The purpose is to document procedures, acceptability of methods, or personnel qualifications for a portion of the work.
- H. Manufacturer's Instructions: Pre-printed material describing installation of a product, system, or material, including special notices and MSDS concerning impedances, hazards, and safety precautions.
- I. Manufacturer's Field Reports: Documentation of the testing and verification actions taken by manufacturer's representative at 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 indicate whether the material, product, or system has passed or failed the test.
- J. Operation and Maintenance Data: Manufacturer data that is required to operate, maintain, troubleshoot, and repair equipment, including manufacturer's help, parts list, and product line documentation. This data shall be incorporated in an operations and maintenance manual.
- K. Closeout Submittals: Documentation necessary to properly close out a construction contract. For example, Record Drawings and as-built drawings. Also, submittal requirements necessary to properly close out a phase of construction on a multi-phase contract.

### **1.3 Electronic submittal procedures**

#### **A. Summary:**

1. Shop drawing and product data submittals shall be transmitted to Architect in electronic (PDF) format using Submittal Exchange ([www.submittalexchange.com](http://www.submittalexchange.com)) or equal website service designed specifically for transmitting submittals, RFI's (Requests for

Information), RFP's (Requests for Proposals), cost proposals, change orders, daily logs, contractor & subcontractor payrolls, construction progress photographs, correspondences, meeting minutes, and site visit reports, between all construction team members.

2. The intent of electronic submittals is to expedite the construction process by reducing paperwork, improving information flow, and decreasing turnaround time.
3. The electronic submittal process is not intended for color samples, color charts, or physical material samples. These shall be mailed, postage paid, to both VA & A/E.

B. Procedures:

1. Create submittal log in approved electronic submittal system by inserting required submittals listed in individual specification sections.
2. Submittal Preparation - Contractor may use any or all of the following options:
  - a. Subcontractors and Suppliers provide electronic (PDF) submittals to Contractor via the submittal system website.
  - b. Subcontractors and Suppliers provide electronic (PDF) submittals to Contractor via email.
  - c. Subcontractors and Suppliers provide paper submittals to Scanning Service which electronically scans and converts to PDF format.
3. Contractor shall review and apply electronic stamp certifying that the submittal complies with the requirements of the Contract Documents including verification of manufacturer / product, dimensions and coordination of information with other parts of the work.
4. Contractor shall transmit each submittal to Architect using the submittal website.
5. Architect / Engineer review comments will be made available on the submittal system website for downloading. Contractor will receive email notice of completed review.
6. Distribution of reviewed submittals to subcontractors and suppliers is the responsibility of the Contractor.

C. Costs:

1. General Contractor shall include the full cost of submittal system project subscription in their proposal. This cost shall be included in the Contract Amount.
2. After award of contract, training will be provided by submittal system vendor regarding use of website and PDF submittals.

3. Internet Service and Equipment Requirements:

- a. Email address and Internet access at Contractor's main office.
- b. Adobe Acrobat ([www.adobe.com](http://www.adobe.com)), Bluebeam PDF Revu ([www.bluebeam.com](http://www.bluebeam.com)), or other similar PDF review software for applying electronic stamps and comments.

D. Products:

4. Basis of specification is submittal system website system for electronic construction submittals ([www.submittalexchange.com](http://www.submittalexchange.com)) or equal.

5. Product requirements:

- a. Independently hosted, web-based system for automated tracking, storage, and distribution of contract submittals, Requests For Information, and other contract related documents. FTP sites, e-mail exchanges, and server-based systems hosted from inside a contractor's office will not be considered acceptable.
- b. Utilize 256-bit SSL encryption and hosted at SAS70 Type II compliant data centers.
- c. Minimum five years documented experience of use on comparable commercial construction projects. "Comparable commercial construction projects" shall be defined as documented use on a minimum of five hundred governmental, public-entity, or private sector projects each of \$1 million construction value or greater.
- d. Minimum five years documented 99.5% website uptime.
- e. Unlimited individual user accounts and system access for all project subcontractors, general contractor, owner staff, architect, design consultants, and sub-consultants, with no additional fees for those parties to access the system.
- f. Separate locations for owner, architect, design consultant, and sub-consultant review comments with contractors restricted from viewing comments until final review or release by owner or primary design consultant.
- g. Full version histories and dates of exchanges automatically tracked and available for viewing, searching, and reporting in a linear log format compatible with AIA G712.
- h. Functionality to group submittals as required packages and apply forms and review comments to entire package simultaneously.
- i. Functionality for integrated online PDF viewing and review, including graphical markups and stamps, for owner, architect, design



consultants, sub-consultants, and general contractor without need for additional software purchase.

- j. Automatic, configurable email notifications for each project team member for new and reviewed submittals and other items.
- k. Automatic, configurable email reminders of past due items.
- l. Customized, automated PDF form generation for submittals, RFIs, RFP's, proposals, change orders, daily logs, contractor & subcontractor payrolls, construction progress photographs, correspondences, and other documents matching standard templates used by owner, design consultants, sub-consultants, and general contractor. Documentation and demonstration of automatic form generation using each entity's templates must be submitted as part of any substitution request.
- m. Prior to project start, system vendor shall create submittal log with all required items from project manual or submittal register. Owner or primary design consultant shall have full control over required items list and access to edit, add, or remove items during project.
- n. System vendor shall provide minimum one-hour live web meeting training sessions to contractors, design consultants, sub-consultants, and owners staff prior to project start. System vendor shall, if necessary, make this training available separately to individual users in order to tailor the training to ensure that the system works correctly on each user's computer system.
- o. System vendor shall make available minimum thirty-minute live web meeting training sessions for subcontractors at least twice weekly for the entire duration of the project.
- p. System vendor shall provide access for owner, design consultants, sub-consultants, general contractor, and subcontractors to live technical support by phone and email minimum of 7 AM to 6 PM CST on standard business days at no additional cost.
- q. At completion of project closeout, system vendor shall provide minimum of four archival discs that include all documents and tracking logs, and the ability to download this information from the live website in a single complete archive package.

#### **1.4 SUBMITTAL REGISTER**

- A. The submittal register will list items of equipment and materials for which submittals are required by the specifications. This list may not be all inclusive and additional submittals may be required by the specifications.

The Contractor is not relieved from supplying submittals required by the contract documents but which have been omitted from the submittal register.

- B. The submittal register will serve as a scheduling document for submittals and will be used to control submittal actions throughout the contract period.
- C. The VA will provide the initial submittal register in electronic format. Thereafter, the Contractor shall track all submittals by maintaining a complete list, including completion of all data columns, including dates on which submittals are received and returned by the VA.
- D. The Contractor shall update the submittal register as submittal actions occur and maintain the submittal register at the project site until final acceptance of all work by Contracting Officer.
- E. The Contractor shall submit formal monthly updates to the submittal register in electronic format. Each monthly update shall document actual submission and approval dates for each submittal.

#### **1.5 SUBMITTAL SCHEDULING**

- A. Submittals are to be scheduled, submitted, reviewed, and approved prior to the acquisition of the material or equipment.
- B. Coordinate scheduling, sequencing, preparing, and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow time for potential resubmittal.
- C. No delay costs or time extensions will be allowed for time lost in late submittals or resubmittals.
- D. All submittals are required to be approved prior to the start of the specified work activity.

#### **1.6 SUBMITTAL PREPARATION**

- A. Each submittal is to be complete and in sufficient detail to allow ready determination of compliance with contract requirements.
- B. Collect required data for each specific material, product, unit of work, or system into a single submittal. Prominently mark choices, options, and portions applicable to the submittal. Partial submittals will not be accepted for expedition of construction effort. Submittal will be returned without review if incomplete.
- C. If available product data is incomplete, provide Contractor-prepared documentation to supplement product data and satisfy submittal requirements.
- D. All irrelevant or unnecessary data shall be removed from the submittal to facilitate accuracy and timely processing. Submittals that contain the

excessive amount of irrelevant or unnecessary data will be returned with review.

- E. Provide a transmittal form for each submittal with the following information:
  - 1. Project title, location and number.
  - 2. Construction contract number.
  - 3. Date of the drawings and revisions.
  - 4. Name, address, and telephone number of subcontractor, supplier, manufacturer, and any other subcontractor associated with the submittal.
  - 5. List paragraph number of the specification section and sheet number of the contract drawings by which the submittal is required.
  - 6. When a resubmission, add alphabetic suffix on submittal description. For example, submittal 18 would become 18A, to indicate resubmission.
  - 7. Product identification and location in project.
- F. The Contractor is responsible for reviewing and certifying that all submittals are in compliance with contract requirements before submitting for VA review. Proposed deviations from the contract requirements are to be clearly identified. All deviations submitted must include a side by side comparison of item being proposed against item specified. Failure to point out deviations will result in the VA requiring removal and replacement of such work at the Contractor's expense.
- G. Stamp, sign, and date each submittal transmittal form indicating action taken.
- H. Stamp used by the Contractor on the submittal transmittal form to certify that the submittal meets contract requirements is to be similar to the following:

CONTRACTOR
(Firm Name)
_____ Approved
_____ Approved with corrections as noted on submittal data and/or attached sheets(s)
SIGNATURE: _____
TITLE: _____
DATE: _____

#### 1.7 SUBMITTAL FORMAT AND TRANSMISSION

- A. Provide submittals in electronic format, with the exception of material samples. Use PDF as the electronic format, unless otherwise specified or directed by the Contracting Officer.
- B. Compile the electronic submittal file as a single, complete document. Name the electronic submittal file specifically according to its contents.
- C. Electronic files must be of sufficient quality that all information is legible. Generate PDF files from original documents so that the text included in the PDF file is both searchable and can be copied. If documents are scanned, Optical Character Resolution (OCR) routines are required.

- D. E-mail electronic submittal documents smaller than 5MB in size to e-mail addresses as directed by the Contracting Officer.
- E. Provide electronic documents over 5MB through an electronic FTP file sharing system. Confirm that the electronic FTP file sharing system can be accessed from the VA computer network. The Contractor is responsible for setting up, providing, and maintaining the electronic FTP file sharing system for the construction contract period of performance.
- F. Provide hard copies of submittals when requested by the Contracting Officer. Up to 3 additional hard copies of any submittal may be requested at the discretion of the Contracting Officer, at no additional cost to the VA.

#### **1.8 SAMPLES**

- A. Submit two sets of physical samples showing range of variation, for each required item.
- B. Where samples are specified for selection of color, finish, pattern, or texture, submit the full set of available choices for the material or product specified.
- C. When color, texture, or pattern is specified by naming a particular manufacturer and style, include one sample of that manufacturer and style, for comparison.
- D. Before submitting samples, the Contractor is to ensure 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.
- E. The VA reserves the right to disapprove any material or equipment which previously has proven unsatisfactory in service.
- F. Physical samples supplied maybe requested back for use in the project after reviewed and approved.

#### **1.9 OPERATION AND MAINTENANCE DATA**

- A. Submit data specified for a given item within 30 calendar days after the item is delivered to the contract site.
- B. In the event the Contractor fails to deliver O&M Data within the time limits specified, the Contracting Officer may withhold from progress payments 50 percent of the price of the item with which such O&M Data are applicable.

#### **1.10 TEST REPORTS**

- A. SRE may require specific test after work has been installed or completed which could require contractor to repair test area at no additional cost to contract.

#### **1.11 VA REVIEW OF SUBMITTALS AND RFIS**

- A. The Riverfront Safety and Health and STLVHA will review all submittals for compliance with the technical requirements of the contract documents. The Architect-Engineer for this project will assist the VA in reviewing all submittals and determining contractual compliance. Review will be only for conformance with the applicable codes, standards and contract requirements.
- B. Period of review for submittals begins when the VA COR receives submittal from the Contractor.
- C. Period of review for each resubmittal is the same as for initial submittal.
- D. VA review period is 15 working days for submittals.
- E. VA review period is 10 working days for RFIs.
- F. The VA will return submittals to the Contractor with the following notations:
  - 1. "Approved": authorizes the Contractor to proceed with the work covered.
  - 2. "Approved as noted": authorizes the Contractor to proceed with the work covered provided the Contractor incorporates the noted comments and makes the noted corrections.
  - 3. "Disapproved, revise and resubmit": indicates noncompliance with the contract requirements or that submittal is incomplete. Resubmit with appropriate changes and corrections. No work shall proceed for this item until resubmittal is approved.
  - 4. "Not reviewed": indicates submittal 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 after taking appropriate action.

#### **1.12 APPROVED SUBMITTALS**

- A. The VA 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.
- B. VA approval of a submittal does not relieve the Contractor of the responsibility for any error which may exist. The Contractor is responsible for fully complying with all contract requirements and the satisfactory construction of all work, including the need to check, confirm, and coordinate the work of all subcontractors for the project. Non-compliant material incorporated in the work will be removed and replaced at the Contractor's expense.

- C. After submittals have been approved, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.
- D. Retain a copy of all approved submittals at project site, including approved samples.

**1.13 WITHHOLDING OF PAYMENT**

- A. Payment for materials incorporated in the work will not be made if required approvals have not been obtained.

- - - E N D - - -

**SECTION 01 35 26  
SAFETY REQUIREMENTS**

**1.1 APPLICABLE PUBLICATIONS:**

A. Latest publications listed below form part of this Article to extent referenced. Publications are referenced in text by basic designations only.

B. American Society of Safety Engineers (ASSE):

A10.1-2011.....Pre-Project & Pre-Task Safety and Health  
Planning

A10.34-2012.....Protection of the Public on or Adjacent to  
Construction Sites

A10.38-2013.....Basic Elements of an Employer's Program to  
Provide a Safe and Healthful Work Environment  
American National Standard Construction and  
Demolition Operations

C. American Society for Testing and Materials (ASTM):

E84-2013.....Surface Burning Characteristics of Building  
Materials

D. The Facilities Guidelines Institute (FGI):

FGI Guidelines-2010Guidelines for Design and Construction of  
Healthcare Facilities

E. National Fire Protection Association (NFPA):

10-2013.....Standard for Portable Fire Extinguishers

30-2012.....Flammable and Combustible Liquids Code

51B-2014.....Standard for Fire Prevention During Welding,  
Cutting and Other Hot Work

70-2014.....National Electrical Code

70B-2013.....Recommended Practice for Electrical Equipment  
Maintenance



70E-2012 .....Standard for Electrical Safety in the Workplace

99-2012.....Health Care Facilities Code

241-2013.....Standard for Safeguarding Construction,  
Alteration, and Demolition Operations

F. The Joint Commission (TJC)

TJC Manual .....Comprehensive Accreditation and Certification  
Manual

G. U.S. Nuclear Regulatory Commission

10 CFR 20 .....Standards for Protection Against Radiation

H. U.S. Occupational Safety and Health Administration (OSHA):

29 CFR 1904 .....Reporting and Recording Injuries & Illnesses

29 CFR 1910 .....Safety and Health Regulations for General  
Industry

29 CFR 1926 .....Safety and Health Regulations for Construction  
Industry

CPL 2-0.124.....Multi-Employer Citation Policy

I. VHA Directive 2005-007

**1.2 DEFINITIONS:**

A. Critical Lift. A lift with the hoisted load exceeding 75% of the crane's maximum capacity; lifts made out of the view of the operator (blind picks); lifts involving two or more cranes; personnel being hoisted; and special hazards such as lifts over occupied facilities, loads lifted close to power-lines, and lifts in high winds or where other adverse environmental conditions exist; and any lift which the crane operator believes is critical.

B. OSHA "Competent Person" (CP). One who is capable of identifying existing and predictable hazards in the surroundings and working conditions which are unsanitary, hazardous or dangerous to employees, and who has the

authorization to take prompt corrective measures to eliminate them (see 29 CFR 1926.32(f)).

- C. "Qualified Person" means one who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training and experience, has successfully demonstrated his ability to solve or resolve problems relating to the subject matter, the work, or the project.
- D. High Visibility Accident. Any mishap which may generate publicity or high visibility.
- E. Accident/Incident Criticality Categories:

No impact - near miss incidents that should be investigated but are not required to be reported to the VA;

Minor incident/impact - incidents that require first aid or result in minor equipment damage (less than \$5000). These incidents must be investigated but are not required to be reported to the VA;

Moderate incident/impact - Any work-related injury or illness that results in:

1. Days away from work (any time lost after day of injury/illness onset);
2. Restricted work;
3. Transfer to another job;
4. Medical treatment beyond first aid;
5. Loss of consciousness;
6. A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (5) above or,
7. any incident that leads to major equipment damage (greater than \$5000).

These incidents must be investigated and are required to be reported to the VA;

Major incident/impact - Any mishap that leads to fatalities, hospitalizations, amputations, and losses of an eye as a result of contractors' activities. Or any incident which leads to major property damage (greater than \$20,000) and/or may generate publicity or high visibility. These incidents must be investigated and are required to be reported to the VA as soon as practical, but not later than 2 hours after the incident.

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

### **1.3 REGULATORY REQUIREMENTS:**

- A. In addition to the detailed requirements included in the provisions of this contract, comply with 29 CFR 1926, comply with 29 CFR 1910 as incorporated by reference within 29 CFR 1926, comply with ASSE A10.34, and all applicable federal, state, and local laws, ordinances, criteria, rules and regulations. Submit matters of interpretation of standards 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 except with specific approval and acceptance by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

### **1.4 ACCIDENT PREVENTION PLAN (APP):**

- A. The APP (aka Construction Safety & Health Plan) shall interface with the Contractor's overall safety and health program. Include any portions of the Contractor's overall safety and health program referenced in the APP in the applicable APP element and ensure it is site-specific. The Government considers the Prime Contractor to be the "controlling authority" for all worksite safety and health of each subcontractor(s). 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.

B. The APP shall be prepared as follows:

1. Written in English by a qualified person who is employed by the Prime Contractor articulating the specific work and hazards pertaining to the contract (model language can be found in ASSE A10.33). Specifically articulating the safety requirements found within these VA contract safety specifications.
2. Address both the Prime Contractors and the subcontractors work operations.
3. State measures to be taken to control hazards associated with materials, services, or equipment provided by suppliers.
4. Address all the elements/sub-elements and in order as follows:
  - a. **SIGNATURE SHEET.** Title, signature, and phone number of the following:
    - 1) Plan preparer (Qualified Person such as corporate safety staff person or contracted Certified Safety Professional with construction safety experience);
    - 2) Plan approver (company/corporate officers authorized to obligate the company);
    - 3) Plan concurrence (e.g., Chief of Operations, Corporate Chief of Safety, Corporate Industrial Hygienist, project manager or superintendent, project safety professional). Provide concurrence of other applicable corporate and project personnel (Contractor).
  - b. **BACKGROUND INFORMATION.** List the following:
    - 1) Contractor;

- 2) Contract number;
  - 3) Project name;
  - 4) Brief project description, description of work to be performed, and location; phases of work anticipated (these will require an AHA).
- c. **STATEMENT OF SAFETY AND HEALTH POLICY.** Provide a copy of current corporate/company Safety and Health Policy Statement, detailing commitment to providing a safe and healthful workplace for all employees. The Contractor's written safety program goals, objectives, and accident experience goals for this contract should be provided.
- d. **RESPONSIBILITIES AND LINES OF AUTHORITIES.** Provide the following:
- 1) A statement of the employer's ultimate responsibility for the implementation of his SOH program;
  - 2) Identification and accountability of personnel responsible for safety at both corporate and project level. Contracts specifically requiring safety or industrial hygiene personnel shall include a copy of their resumes.
  - 3) The names of Competent and/or Qualified Person(s) and proof of competency/qualification to meet specific OSHA Competent/Qualified Person(s) requirements must be attached.;
  - 4) Requirements that no work shall be performed unless a designated competent person is present on the job site;
  - 5) Requirements for pre-task Activity Hazard Analysis (AHAs);
  - 6) Lines of authority;
  - 7) Policies and procedures regarding noncompliance with safety requirements (to include disciplinary actions for violation of safety requirements) should be identified;

**e. SUBCONTRACTORS AND SUPPLIERS.** If applicable, provide procedures for coordinating SOH activities with other employers on the job site:

- 1) Identification of subcontractors and suppliers (if known);
- 2) Safety responsibilities of subcontractors and suppliers.

**f. TRAINING.**

- 1) Site-specific SOH orientation training at the time of initial hire or assignment to the project for every employee before working on the project site is required.
- 2) Mandatory training and certifications that are applicable to this project (e.g., explosive actuated tools, crane operator, rigger, crane signal person, fall protection, electrical lockout/NFPA 70E, machine/equipment lockout, confined space, etc...) and any requirements for periodic retraining/recertification are required.
- 3) Procedures for ongoing safety and health training for supervisors and employees shall be established to address changes in site hazards/conditions.
- 4) OSHA 10-hour training is required for all workers on site and the OSHA 30-hour training is required for Trade Competent Persons (CPs)

**g. SAFETY AND HEALTH INSPECTIONS.**

- 1) Specific assignment of responsibilities for a minimum daily job site safety and health inspection during periods of work activity: Who will conduct (e.g., "Site Safety and Health CP"), proof of inspector's training/qualifications, when inspections will be conducted, procedures for documentation, deficiency tracking system, and follow-up procedures.
- 2) Any external inspections/certifications that may be required (e.g., contracted CSP or CSHT)

**h. ACCIDENT INVESTIGATION & REPORTING.** The Contractor shall conduct mishap investigations of all OSHA Recordable Incidents. The APP shall include accident/incident investigation procedure & identify person(s) responsible to provide the following to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority:

- 1) Exposure data (man-hours worked);
- 2) Accident investigations, reports, and logs.
- 3) Project site injury and illness logs.

**i. PLANS (PROGRAMS, PROCEDURES) REQUIRED.** Based on a risk assessment of contracted activities and on mandatory OSHA compliance programs, the Contractor shall address all applicable occupational risks in site-specific compliance and accident prevention plans. These Plans shall include but are not be limited to procedures for addressing the risks associates with the following:

- 1) Emergency response;
- 2) Contingency for severe weather;
- 3) Fire Prevention;
- 4) Medical Support;
- 5) Posting of emergency telephone numbers;
- 6) Prevention of alcohol and drug abuse;
- 7) Site sanitation (housekeeping, drinking water, toilets);
- 8) Night operations and lighting;
- 9) Hazard communication program;
- 10) Welding/Cutting "Hot" work;
- 11) Electrical Safe Work Practices (Electrical LOTO/NFPA 70E);
- 12) General Electrical Safety

- 13) Hazardous energy control (Machine LOTO);
- 14) Site-Specific Fall Protection & Prevention;
- 15) Excavation/trenching;
- 16) Asbestos abatement;
- 17) Lead abatement;
- 18) Crane Critical lift;
- 19) Respiratory protection;
- 20) Health hazard control program;
- 21) Radiation Safety Program;
- 22) Abrasive blasting;
- 23) Heat/Cold Stress Monitoring;
- 24) Crystalline Silica Monitoring (Assessment);
- 25) Demolition plan (to include engineering survey);
- 26) Formwork and shoring erection and removal;
- 27) PreCast Concrete.
- 28) Public (Mandatory compliance with ANSI/ASSE A10.34-2012).

C. Submit the APP to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES 15 calendar days prior to the date of the preconstruction conference for acceptance. Work cannot proceed without an accepted APP.

D. Once accepted by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority, the APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the



discretion of the Contracting Officer, until the matter has been rectified.

- E. Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the COR, Project Manager, and Facility Safety Manager or Government Designated Authority. 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/remove the hazard. In the interim, take all necessary action to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public (as defined by ASSE/SAFE A10.34) and the environment.

#### **1.5 ACTIVITY HAZARD ANALYSES (AHAS):**

- A. AHAs are also known as Job Hazard Analyses, Job Safety Analyses, and Activity Safety Analyses. Before beginning each work activity involving a type of work presenting hazards not experienced in previous project operations or where a new work crew or sub-contractor is to perform the work, the Contractor(s) performing that work activity shall prepare an AHA (Example electronic AHA forms can be found on the US Army Corps of Engineers web site)
- B. AHAs shall define the activities being performed and identify the work sequences, the specific anticipated hazards, site conditions, equipment, materials, and the control measures to be implemented to eliminate or reduce each hazard to an acceptable level of risk.
- C. Work shall not begin until the AHA for the work activity has been accepted by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority and discussed with all engaged in the activity, including the Contractor, subcontractor(s), and Government on-site representatives at preparatory and initial control phase meetings.
  - 1. The names of the Competent/Qualified Person(s) required for a particular activity (for example, excavations, scaffolding, fall protection, other activities as specified by OSHA and/or other State

and Local agencies) shall be identified and included in the AHA. Certification of their competency/qualification shall be submitted to the Government Designated Authority (GDA) for acceptance prior to the start of that work activity.

2. The AHA shall be reviewed and modified as necessary to address changing site conditions, operations, or change of competent/qualified person(s).
  - a. If more than one Competent/Qualified Person is used on the AHA activity, a list of names shall be submitted as an attachment to the AHA. Those listed must be Competent/Qualified for the type of work involved in the AHA and familiar with current site safety issues.
  - b. If a new Competent/Qualified Person (not on the original list) is added, the list shall be updated (an administrative action not requiring an updated AHA). The new person shall acknowledge in writing that he or she has reviewed the AHA and is familiar with current site safety issues.
3. Submit AHAs to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES for review at least 15 calendar days prior to the start of each phase. Subsequent AHAs as shall be formatted as amendments to the APP. The analysis should be used during daily inspections to ensure the implementation and effectiveness of the activity's safety and health controls.
4. The AHA list will be reviewed periodically (at least monthly) at the Contractor supervisory safety meeting and updated as necessary when procedures, scheduling, or hazards change.
5. Develop the activity hazard analyses using the project schedule as the basis for the activities performed. All activities listed on the project schedule will require an AHA. The AHAs will be developed by the contractor, supplier, or subcontractor and provided to the prime contractor for review and approval and then submitted to the COR,

Project Manager, and Facility Safety Manager or Government Designated Authority.

**1.6 PRECONSTRUCTION CONFERENCE:**

- A. Contractor representatives who have a responsibility or significant role in implementation of the accident prevention program, as required by 29 CFR 1926.20(b)(1), on the project shall attend the preconstruction conference to gain a mutual understanding of its implementation. This includes the project superintendent, subcontractor superintendents, and any other assigned safety and health professionals.
- B. Discuss the details of the submitted APP to include incorporated plans, programs, procedures and a listing of anticipated AHAs that will be developed and implemented during the performance of the contract. This list of proposed AHAs will be reviewed at the conference and an agreement will be reached between the Contractor and the Contracting Officer's representative as to which phases will require an analysis. In addition, establish a schedule for the preparation, submittal, review, and acceptance of AHAs to preclude project delays.
- C. Deficiencies in the submitted APP will be brought to the attention of the Contractor within 14 days of submittal, and the Contractor shall revise the plan to correct deficiencies and re-submit it for acceptance. Do not begin work until there is an accepted APP.

**1.7 "SITE SAFETY AND HEALTH OFFICER" (SSHO) AND "COMPETENT PERSON" (CP):**

- A. The Prime Contractor shall designate a minimum of one SSHO at each project site that will be identified as the SSHO to administer the Contractor's safety program and government-accepted Accident Prevention Plan. Each subcontractor shall designate a minimum of one CP in compliance with 29 CFR 1926.20 (b)(2) that will be identified as a CP to administer their individual safety programs.
- B. Further, all specialized Competent Persons for the work crews will be supplied by the respective contractor as required by 29 CFR 1926 (i.e. Asbestos, Electrical, Cranes, & Derricks, Demolition, Fall Protection,

Fire Safety/Life Safety, Ladder, Rigging, Scaffolds, and Trenches/Excavations).

- C. These Competent Persons can have collateral duties as the subcontractor's superintendent and/or work crew lead persons as well as fill more than one specialized CP role (i.e. Asbestos, Electrical, Cranes, & Derricks, Demolition, Fall Protection, Fire Safety/Life Safety, Ladder, Rigging, Scaffolds, and Trenches/Excavations).
- D. The SSHO or an equally-qualified Designated Representative/alternate will maintain a presence on the site during construction operations in accordance with FAR Clause 52.236-6: *Superintendence by the Contractor*. CPs will maintain presence during their construction activities in accordance with above mentioned clause. A listing of the designated SSHO and all known CPs shall be submitted prior to the start of work as part of the APP with the training documentation and/or AHA as listed in Section 1.8 below.
- E. The repeated presence of uncontrolled hazards during a contractor's work operations will result in the designated CP as being deemed incompetent and result in the required removal of the employee in accordance with FAR Clause 52.236-5: Material and Workmanship, Paragraph (c).

#### **1.8 TRAINING:**

- A. The designated Prime Contractor SSHO must meet the requirements of all applicable OSHA standards and be capable (through training, experience, and qualifications) of ensuring that the requirements of 29 CFR 1926.16 and other appropriate Federal, State and local requirements are met for the project. As a minimum the SSHO must have completed the OSHA 30-hour Construction Safety class and have five (5) years of construction industry safety experience or three (3) years if he/she possesses a Certified Safety Professional (CSP) or certified Construction Safety and Health Technician (CSHT) certification or have a safety and health degree from an accredited university or college.
- B. All designated CPs shall have completed the OSHA 30-hour Construction Safety course within the past 5 years.

- C. In addition to the OSHA 30 Hour Construction Safety Course, all CPs with high hazard work operations such as operations involving asbestos, electrical, cranes, demolition, work at heights/fall protection, fire safety/life safety, ladder, rigging, scaffolds, and trenches/excavations shall have a specialized formal course in the hazard recognition & control associated with those high hazard work operations. Documented "repeat" deficiencies in the execution of safety requirements will require retaking the requisite formal course.
- D. All other construction workers shall have the OSHA 10-hour Construction Safety Outreach course and any necessary safety training to be able to identify hazards within their work environment.
- E. Submit training records associated with the above training requirements to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES 15 calendar days prior to the date of the preconstruction conference for acceptance.
- F. Prior to any worker for the contractor or subcontractors beginning work, they shall undergo a safety briefing provided by the SSHO or his/her designated representative. As a minimum, this briefing shall include information on the site-specific hazards, construction limits, VAMC safety guidelines, means of egress, break areas, work hours, locations of restrooms, use of VAMC equipment, emergency procedures, accident reporting etc... Documentation shall be provided to the Resident Engineer that individuals have undergone contractor's safety briefing.
- G. Ongoing safety training will be accomplished in the form of weekly documented safety meeting.

**1.9 INSPECTIONS:**

- A. The SSHO shall conduct frequent and regular safety inspections (daily) of the site and each of the subcontractors CPs shall conduct frequent and regular safety inspections (daily) of their work operations as required by 29 CFR 1926.20(b)(2). Each week, the SSHO shall conduct a

formal documented inspection of the entire construction areas with the subcontractors' "Trade Safety and Health CPs" present in their work areas. Coordinate with, and report findings and corrective actions weekly to COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

- B. A Certified Safety Professional (CSP) with specialized knowledge in construction safety or a certified Construction Safety and Health Technician (CSHT) shall randomly conduct a monthly site safety inspection. The CSP or CSHT can be a corporate safety professional or independently contracted. The CSP or CSHT will provide their certificate number on the required report for verification as necessary.
1. Results of the inspection will be documented with tracking of the identified hazards to abatement.
  2. The COR, Project Manager, and Facility Safety Manager or Government Designated Authority will be notified immediately prior to start of the inspection and invited to accompany the inspection.
  3. Identified hazard and controls will be discussed to come to a mutual understanding to ensure abatement and prevent future reoccurrence.
  4. A report of the inspection findings with status of abatement will be provided to COR, Project Manager, and Facility Safety Manager or Government Designated Authority within one week of the onsite inspection.

**1.10 ACCIDENTS, OSHA 300 LOGS, AND MAN-HOURS:**

- A. Notify the COR, Project Manager, and Facility Safety Manager or Government Designated Authority as soon as practical, but no more than four hours after any accident meeting the definition of OSHA Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$5,000, or any weight handling equipment accident. Within notification include contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel

injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of construction equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the COR, Project Manager, and Facility Safety Manager or Government Designated Authority determine whether a government investigation will be conducted.

- B. Conduct an accident investigation for recordable injuries and illnesses, for Medical Treatment defined in paragraph DEFINITIONS, and property damage accidents resulting in at least \$20,000 in damages, to establish the root cause(s) of the accident. Complete the VA Form 2162, and provide the report to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority within 5 calendar days of the accident. The COR, Project Manager, and Facility Safety Manager or Government Designated Authority will provide copies of any required or special forms.
- C. A summation of all man-hours worked by the contractor and associated sub-contractors for each month will be reported to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority monthly.
- D. A summation of all OSHA recordable accidents experienced on site by the contractor and associated sub-contractors for each month will be provided to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority monthly. The contractor and associated sub-contractors' OSHA 300 logs will be made available to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority as requested.

**1.11 PERSONAL PROTECTIVE EQUIPMENT (PPE):**

- A. PPE is governed in all areas by the nature of the work the employee is performing. For example, specific PPE required for performing work on electrical equipment is identified in NFPA 70E, Standard for Electrical Safety in the Workplace.
- B. Mandatory PPE includes:

1. Hard Hats - unless written authorization is given by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority in circumstances of work operations that have limited potential for falling object hazards such as during finishing work or minor remodeling. With authorization to relax the requirement of hard hats, if a worker becomes exposed to an overhead falling object hazard, then hard hats would be required in accordance with the OSHA regulations.
2. Safety glasses - unless written authorization is given by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority appropriate safety glasses meeting the ANSI Z.87.1 standard must be worn by each person on site.
3. Appropriate Safety Shoes - based on the hazards present, safety shoes meeting the requirements of ASTM F2413-11 shall be worn by each person on site unless written authorization is given by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority.
4. Hearing protection - Use personal hearing protection at all times in designated noise hazardous areas or when performing noise hazardous tasks.

#### **1.12 INFECTION CONTROL**

- A. Infection Control is critical in all medical center facilities. Interior construction activities causing disturbance of existing dust, or creating new dust, must be conducted within ventilation-controlled areas that minimize the flow of airborne particles into patient areas. Exterior construction activities causing disturbance of soil or creates dust in some other manner must be controlled.
- B. An AHA associated with infection control will be performed by VA personnel in accordance with FGI Guidelines (i.e. Infection Control Risk Assessment (ICRA)). The ICRA procedure found on the American Society for Healthcare Engineering (ASHE) website will be utilized. Risk classifications of Class II or lower will require approval by the COR, Project Manager, and Facility Safety Manager or Government



Designated Authority before beginning any construction work. Risk classifications of Class III or higher will require a permit before beginning any construction work. Infection Control permits will be issued by the COR. The Infection Control Permits will be posted outside the appropriate construction area. More than one permit may be issued for a construction project if the work is located in separate areas requiring separate classes. The primary project scope area for this project is: **Class IV**, however, work outside the primary project scope area may vary. The required infection control precautions with each class are as follows:

1. Class I requirements:

a. During Construction Work:

- 1) Notify the COR, Project Manager, and Facility Safety Manager or Government Designated Authority
- 2) Execute work by methods to minimize raising dust from construction operations.
- 3) Ceiling tiles: Immediately replace a ceiling tiles displaced for visual inspection.

b. Upon Completion:

- 1) Clean work area upon completion of task
- 2) Notify the COR, Project Manager, and Facility Safety Manager or Government Designated Authority

2. Class II requirements:

a. During Construction Work:

- 1) Notify the COR, Project Manager, and Facility Safety Manager or Government Designated Authority
- 2) Provide active means to prevent airborne dust from dispersing into atmosphere such as wet methods or tool mounted dust collectors where possible.

- 3) Water mist work surfaces to control dust while cutting.
- 4) Seal unused doors with duct tape.
- 5) Block off and seal air vents.
- 6) Remove or isolate HVAC system in areas where work is being performed.

b. Upon Completion:

- 1) Wipe work surfaces with cleaner/disinfectant.
- 2) Contain construction waste before transport in tightly covered containers.
- 3) Wet mop and/or vacuum with HEPA filtered vacuum before leaving work area.
- 4) Upon completion, restore HVAC system where work was performed
- 5) Notify the COR, Project Manager, and Facility Safety Manager or Government Designated Authority

3. Class III requirements:

a. During Construction Work:

- 1) Obtain permit from the COR, Project Manager, and Facility Safety Manager or Government Designated Authority
- 2) Remove or Isolate HVAC system in area where work is being done to prevent contamination of duct system.
- 3) Complete all critical barriers i.e. sheetrock, plywood, plastic, to seal area from non work area or implement control cube method (cart with plastic covering and sealed connection to work site with HEPA vacuum for vacuuming prior to exit) before construction begins. Install construction barriers and ceiling protection carefully, outside of normal work hours.
- 4) Maintain negative air pressure, 0.01 inches of water gauge, within work site utilizing HEPA equipped air filtration units

and continuously monitored with a digital display, recording and alarm instrument, which must be calibrated on installation, maintained with periodic calibration and monitored by the contractor.

- 5) Contain construction waste before transport in tightly covered containers.
- 6) Cover transport receptacles or carts. Tape covering unless solid lid.

b. Upon Completion:

- 1) Do not remove barriers from work area until completed project is inspected by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority and thoroughly cleaned by the VA Environmental Services Department.
- 2) Remove construction barriers and ceiling protection carefully to minimize spreading of dirt and debris associated with construction, outside of normal work hours.
- 3) Vacuum work area with HEPA filtered vacuums.
- 4) Wet mop area with cleaner/disinfectant.
- 5) Upon completion, restore HVAC system where work was performed.
- 6) Return permit to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority

4. Class IV requirements:

a. During Construction Work:

- 1) Obtain permit from the COR, Project Manager, and Facility Safety Manager or Government Designated Authority
- 2) Isolate HVAC system in area where work is being done to prevent contamination of duct system.
- 3) Complete all critical barriers i.e. sheetrock, plywood, plastic, to seal area from non-work area or implement control

cube method (cart with plastic covering and sealed connection to work site with HEPA vacuum for vacuuming prior to exit) before construction begins. Install construction barriers and ceiling protection carefully, outside of normal work hours.

- 4) Maintain negative air pressure within work site utilizing HEPA equipped air filtration units.
- 5) Seal holes, pipes, conduits, and punctures.
- 6) Construct anteroom and require all personnel to pass through this room so they can be vacuumed using a HEPA vacuum cleaner before leaving work site or they can wear cloth or paper coveralls that are removed each time they leave work site.
- 7) All personnel entering work site are required to wear shoe covers. Shoe covers must be changed each time the worker exits the work area.

b. Upon Completion:

- 1) Do not remove barriers from work area until completed project is inspected by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority with thorough cleaning by the VA Environmental Services Dept.
- 2) Remove construction barriers and ceiling protection carefully to minimize spreading of dirt and debris associated with construction, outside of normal work hours.
- 3) Contain construction waste before transport in tightly covered containers.
- 4) Cover transport receptacles or carts. Tape covering unless solid lid.
- 5) Vacuum work area with HEPA filtered vacuums.
- 6) Wet mop area with cleaner/disinfectant.
- 7) Upon completion, restore HVAC system where work was performed.

- 8) Return permit to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority

C. Barriers shall be erected as required based upon classification (Class III & IV requires barriers) and shall be constructed as follows:

1. Class III and IV - closed door with masking tape applied over the frame and door is acceptable for projects that can be contained in a single room.
2. Construction, demolition or reconstruction not capable of containment within a single room must have the following barriers erected and made presentable on hospital occupied side:
  - a. Class III & IV (where dust control is the only hazard, and an agreement is reached with the Resident Engineer and Medical Center) - Airtight plastic barrier that extends from the floor to ceiling. Seams must be sealed with duct tape to prevent dust and debris from escaping
  - b. Class III & IV - Drywall barrier erected with joints covered or sealed to prevent dust and debris from escaping.
  - c. Class III & IV - Seal all penetrations in existing barrier airtight
  - d. Class III & IV - Barriers at penetration of ceiling envelopes, chases and ceiling spaces to stop movement air and debris
  - e. Class IV only - Anteroom or double entrance openings that allow workers to remove protective clothing or vacuum off existing clothing
  - f. Class III & IV - At elevators shafts or stairways within the field of construction, overlapping flap minimum of two feet wide of polyethylene enclosures for personnel access.

D. Products and Materials:

1. Sheet Plastic: Fire retardant polystyrene, 6-mil thickness meeting local fire codes

2. Barrier Doors: Self Closing One-hour fire-rated solid core wood in steel frame, painted
  3. Dust proof one-hour fire-rated drywall
  4. High Efficiency Particulate Air-Equipped filtration machine rated at 95% capture of 0.3 microns including pollen, mold spores and dust particles. HEPA filters should have ASHRAE 85 or other prefilter to extend the useful life of the HEPA. Provide both primary and secondary filtrations units. Maintenance of equipment and replacement of the HEPA filters and other filters will be in accordance with manufacturer's instructions.
  5. Exhaust Hoses: Heavy duty, flexible steel reinforced; Ventilation Blower Hose
  6. Adhesive Walk-off Mats: Provide minimum size mats of 24 inches x 36 inches
  7. Disinfectant: Hospital-approved disinfectant or equivalent product
  8. Portable Ceiling Access Module
- E. Before any construction on site begins, all contractor personnel involved in the construction or renovation activity shall be educated and trained in infection prevention measures established by the medical center.
- F. A dust control program will be established and maintained as part of the contractor's infection preventive measures in accordance with the FGI Guidelines for Design and Construction of Healthcare Facilities. Prior to start of work, prepare a plan detailing project-specific dust protection measures with associated product data, including periodic status reports, and submit to COR and Facility CSC for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES.
- G. Medical center Infection Control personnel will monitor for airborne disease (e.g. aspergillosis) during construction. A baseline of conditions will be established by the medical center prior to the start

of work and periodically during the construction stage to determine impact of construction activities on indoor air quality with safe thresholds established.

H. In general, the following preventive measures shall be adopted during construction to keep down dust and prevent mold.

1. Contractor shall verify that construction exhaust to exterior is not reintroduced to the medical center through intake vents, or building openings. HEPA filtration is required where the exhaust dust may reenter the medical center.
2. Exhaust hoses shall be exhausted so that dust is not reintroduced to the medical center.
3. Adhesive Walk-off/Carpet Walk-off Mats shall be used at all interior transitions from the construction area to occupied medical center area. These mats shall be changed as often as required to maintain clean work areas directly outside construction area at all times.
4. Vacuum and wet mop all transition areas from construction to the occupied medical center at the end of each workday. Vacuum shall utilize HEPA filtration. Maintain surrounding area frequently. Remove debris as it is created. Transport these outside the construction area in containers with tightly fitting lids.
5. The contractor shall not haul debris through patient-care areas without prior approval of the Resident Engineer and the Medical Center. When, approved, debris shall be hauled in enclosed dust proof containers or wrapped in plastic and sealed with duct tape. No sharp objects should be allowed to cut through the plastic. Wipe down the exterior of the containers with a damp rag to remove dust. All equipment, tools, material, etc. transported through occupied areas shall be made free from dust and moisture by vacuuming and wipe down.
6. There shall be no standing water during construction. This includes water in equipment drip pans and open containers within the construction areas. All accidental spills must be cleaned up and

dried within 12 hours. Remove and dispose of porous materials that remain damp for more than 72 hours.

7. At completion, remove construction barriers and ceiling protection carefully, outside of normal work hours. Vacuum and clean all surfaces free of dust after the removal.

I. Final Cleanup:

1. Upon completion of project, or as work progresses, remove all construction debris from above ceiling, vertical shafts and utility chases that have been part of the construction.
2. Perform HEPA vacuum cleaning of all surfaces in the construction area. This includes walls, ceilings, cabinets, furniture (built-in or free standing), partitions, flooring, etc.
3. All new air ducts shall be cleaned prior to final inspection.

J. Exterior Construction

1. Contractor shall verify that dust will not be introduced into the medical center through intake vents, or building openings. HEPA filtration on intake vents is required where dust may be introduced.
2. Dust created from disturbance of soil such as from vehicle movement will be wetted with use of a water truck as necessary
3. All cutting, drilling, grinding, sanding, or disturbance of materials shall be accomplished with tools equipped with either local exhaust ventilation (i.e. vacuum systems) or wet suppression controls.

**1.13 TUBERCULOSIS SCREENING**

- A. Contractor shall provide written certification that all contract employees assigned to the work site have had a pre-placement tuberculin screening within 90 days prior to assignment to the worksite and been found have negative TB screening reactions. Contractors shall be required to show documentation of negative TB screening reactions for any additional workers who are added after the 90-day requirement before they will be allowed to work on the work site. NOTE: This can



be the Center for Disease Control (CDC) and Prevention and two-step skin testing or a Food and Drug Administration (FDA)-approved blood test.

1. Contract employees manifesting positive screening reactions to the tuberculin shall be examined according to current CDC guidelines prior to working on VHA property.
2. Subsequently, if the employee is found without evidence of active (infectious) pulmonary TB, a statement documenting examination by a physician shall be on file with the employer (construction contractor), noting that the employee with a positive tuberculin screening test is without evidence of active (infectious) pulmonary TB.
3. If the employee is found with evidence of active (infectious) pulmonary TB, the employee shall require treatment with a subsequent statement to the fact on file with the employer before being allowed to return to work on VHA property.

#### **1.14 FIRE SAFETY**

- A. Fire Safety Plan: Establish and maintain a site-specific fire protection program in accordance with 29 CFR 1926. Prior to start of work, prepare a plan detailing project-specific fire safety measures, including periodic status reports, and submit to COR, Project Manager, and Facility Safety Manager or Government Designated Authority for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES. This plan may be an element of the Accident Prevention Plan.
- B. Site and Building Access: Maintain free and unobstructed access to facility emergency services and for fire, police and other emergency response forces in accordance with NFPA 241.
- C. Separate temporary facilities, such as trailers, storage sheds, and dumpsters, from existing buildings and new construction by distances in

accordance with NFPA 241. For small facilities with less than 6 m (20 feet) exposing overall length, separate by 3m (10 feet).

D. Temporary Construction Partitions:

1. Install and maintain temporary construction partitions to provide smoke-tight separations between construction area and adjoining areas. Construct partitions of gypsum board or treated plywood (flame spread rating of 25 or less in accordance with ASTM E84) on both sides of fire retardant treated wood or metal steel studs. Extend the partitions through suspended ceilings to floor slab deck or roof. Seal joints and penetrations. At door openings, install Class C, ¾ hour fire/smoke rated doors with self-closing devices.
2. Install one-hour fire-rated temporary construction partitions as shown on drawings to maintain integrity of existing exit stair enclosures, exit passageways, fire-rated enclosures of hazardous areas, horizontal exits, smoke barriers, vertical shafts and openings enclosures.
3. Close openings in smoke barriers and fire-rated construction to maintain fire ratings. Seal penetrations with listed through-penetration firestop materials in accordance with Section 07 84 00, FIRESTOPPING.

E. Temporary Heating and Electrical: Install, use and maintain installations in accordance with 29 CFR 1926, NFPA 241 and NFPA 70.

F. Means of Egress: Do not block exiting for occupied buildings, including paths from exits to roads. Minimize disruptions and coordinate with COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

G. Egress Routes for Construction Workers: Maintain free and unobstructed egress. Inspect daily. Report findings and corrective actions weekly to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

- H. Fire Extinguishers: Provide and maintain extinguishers in construction areas and temporary storage areas in accordance with 29 CFR 1926, NFPA 241 and NFPA 10.
- I. Flammable and Combustible Liquids: Store, dispense and use liquids in accordance with 29 CFR 1926, NFPA 241 and NFPA 30.
- J. Standpipes: Install and extend standpipes up with each floor in accordance with 29 CFR 1926 and NFPA 241. Do not charge wet standpipes subject to freezing until weather protected.
- K. Sprinklers: Install, test and activate new automatic sprinklers prior to removing existing sprinklers.
- L. Existing Fire Protection: Do not impair automatic sprinklers, smoke and heat detection, and fire alarm systems, except for portions immediately under construction, and temporarily for connections. Provide fire watch for impairments more than 4 hours in a 24-hour period. Request interruptions in accordance with Article, OPERATIONS AND STORAGE AREAS, and coordinate with COR, Project Manager, and Facility Safety Manager or Government Designated Authority. All existing or temporary fire protection systems (fire alarms, sprinklers) located in construction areas shall be tested as coordinated with the medical center. Parameters for the testing and results of any tests performed shall be recorded by the medical center and copies provided to the Resident Engineer.
- M. Smoke Detectors: Prevent accidental operation. Remove temporary covers at end of work operations each day. Coordinate with COR, Project Manager, and Facility Safety Manager or Government Designated Authority.
- N. Hot Work: Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Coordinate with COR. Obtain permits from COR at least 24 hours in advance. Designate contractor's responsible project-site fire prevention program manager to permit hot work.
- O. Fire Hazard Prevention and Safety Inspections: Inspect entire construction areas weekly. Coordinate with, and report findings and

corrective actions weekly to COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

- P. Smoking: Smoking is prohibited in and adjacent to construction areas inside existing buildings and additions under construction. In separate and detached buildings under construction, smoking is prohibited except in designated smoking rest areas.
- Q. Dispose of waste and debris in accordance with NFPA 241. Remove from buildings daily.
- R. If required, submit documentation to the COR or other Government Designated Authority that personnel have been trained in the fire safety aspects of working in areas with impaired structural or compartmentalization features.

#### **1.15 ELECTRICAL**

- A. All electrical work shall comply with NFPA 70 (NEC), NFPA 70B, NFPA 70E, 29 CFR Part 1910 Subpart J - General Environmental Controls, 29 CFR Part 1910 Subpart S - Electrical, and 29 CFR 1926 Subpart K in addition to other references required by contract.
- B. All qualified persons performing electrical work under this contract shall be licensed journeyman or master electricians. All apprentice electricians performing under this contract shall be deemed unqualified persons unless they are working under the immediate supervision of a licensed electrician or master electrician.
- C. All electrical work will be accomplished de-energized and in the Electrically Safe Work Condition (refer to NFPA 70E for Work Involving Electrical Hazards, including Exemptions to Work Permit). Any Contractor, subcontractor or temporary worker who fails to fully comply with this requirement is subject to immediate termination in accordance with FAR clause 52.236-5(c). Only in rare circumstance where achieving an electrically safe work condition prior to beginning work would increase or cause additional hazards, or is infeasible due to equipment design or operational limitations is energized work permitted. The COR, Project Manager, and Facility Safety Manager or Government

Designated Authority with approval of the Medical Center Director will make the determination if the circumstances would meet the exception outlined above. An AHA specific to energized work activities will be developed, reviewed, and accepted prior to the start of that work.

1. Development of a Hazardous Electrical Energy Control Procedure is required prior to de-energization. A single Simple Lockout/Tagout Procedure for multiple work operations can only be used for work involving qualified person(s) de-energizing one set of conductors or circuit part source. Task specific Complex Lockout/Tagout Procedures are required at all other times.
  2. Verification of the absence of voltage after de-energization and lockout/tagout is considered "energized electrical work" (live work) under NFPA 70E, and shall only be performed by qualified persons wearing appropriate shock protective (voltage rated) gloves and arc rate personal protective clothing and equipment, using Underwriters Laboratories (UL) tested and appropriately rated contact electrical testing instruments or equipment appropriate for the environment in which they will be used.
  3. Personal Protective Equipment (PPE) and electrical testing instruments will be readily available for inspection by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority.
- D.** Before beginning any electrical work, an Activity Hazard Analysis (AHA) will be conducted to include Shock Hazard and Arc Flash Hazard analyses (NFPA Tables can be used only as a last alternative and it is strongly suggested a full Arc Flash Hazard Analyses be conducted). Work shall not begin until the AHA for the work activity has been accepted by the COR, Project Manager, and Facility Safety Manager or Government Designated Authority and discussed with all engaged in the activity, including the Contractor, subcontractor(s), and Government on-site representatives at preparatory and initial control phase meetings.
- E.** Ground-fault circuit interrupters. All 120-volt, single-phase 15- and 20-ampere receptacle outlets on construction sites shall have approved

ground-fault circuit interrupters for personnel protection. "Assured Equipment Grounding Conductor Program" only is not allowed.

#### **1.16 FALL PROTECTION**

- A. The fall protection (FP) threshold height requirement is 6 ft (1.8 m) for ALL WORK, unless specified differently or the OSHA 29 CFR 1926 requirements are more stringent, to include steel erection activities, systems-engineered activities (prefabricated) metal buildings, residential (wood) construction and scaffolding work.
  - 1. The use of a Safety Monitoring System (SMS) as a fall protection method is prohibited.
  - 2. The use of Controlled Access Zone (CAZ) as a fall protection method is prohibited.
  - 3. A Warning Line System (WLS) may ONLY be used on floors or flat or low-sloped roofs (between 0 - 18.4 degrees or 4:12 slope) and shall be erected around all sides of the work area (See 29 CFR 1926.502(f) for construction of WLS requirements). Working within the WLS does not require FP. No worker shall be allowed in the area between the roof or floor edge and the WLS without FP. FP is required when working outside the WLS.
  - 4. Fall protection while using a ladder will be governed by the OSHA requirements.

#### **1.17 SCAFFOLDS AND OTHER WORK PLATFORMS**

- A. All scaffolds and other work platforms construction activities shall comply with 29 CFR 1926 Subpart L.
- B. The fall protection (FP) threshold height requirement is 6 ft (1.8 m) as stated in Section 1.16.
- C. The following hierarchy and prohibitions shall be followed in selecting appropriate work platforms.
  - 1. Scaffolds, platforms, or temporary floors shall be provided for all work except that can be performed safely from the ground or similar footing.

2. Ladders less than 20 feet may be used as work platforms only when use of small hand tools or handling of light material is involved.
  3. Ladder jacks, lean-to, and prop-scaffolds are prohibited.
  4. Emergency descent devices shall not be used as working platforms.
- D. Contractors shall use a scaffold tagging system in which all scaffolds are tagged by the Competent Person. Tags shall be color-coded: green indicates the scaffold has been inspected and is safe to use; red indicates the scaffold is unsafe to use. Tags shall be readily visible, made of materials that will withstand the environment in which they are used, be legible and shall include:
1. The Competent Person's name and signature;
  2. Dates of initial and last inspections.
- E. Mast Climbing work platforms: When access ladders, including masts designed as ladders, exceed 20 ft (6 m) in height, positive fall protection shall be used.

#### **1.18 CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)**

- A. All installation, maintenance, and servicing of equipment or machinery shall comply with 29 CFR 1910.147 except for specifically referenced operations in 29 CFR 1926 such as concrete & masonry equipment [1926.702(j)], heavy machinery & equipment [1926.600(a)(3)(i)], and process safety management of highly hazardous chemicals (1926.64). Control of hazardous electrical energy during the installation, maintenance, or servicing of electrical equipment shall comply with Section 1.15 to include NFPA 70E and other VA specific requirements discussed in the section.

#### **1.19 CONFINED SPACE ENTRY**

- A. All confined space entry shall comply with 29 CFR 1910.146 except for specifically referenced operations in 29 CFR 1926 such as excavations/trenches [1926.651(g)].

- B. A site-specific Confined Space Entry Plan (including permitting process) shall be developed and submitted to the COR, Project Manager, and Facility Safety Manager or Government Designated Authority.

#### **1.20 WELDING AND CUTTING**

As specified in section 1.14, Hot Work: Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Coordinate with COR, Project Manager, and Facility Safety Manager or Government Designated Authority. Obtain permits from COR, Project Manager, and Facility Safety Manager or Government Designated Authority at least 24 hours in advance. Designate contractor's responsible project-site fire prevention program manager to permit hot work.

#### **1.21 LADDERS**

- A. All Ladder use shall comply with 29 CFR 1926 Subpart X.
- B. All portable ladders shall be of sufficient length and shall be placed so that workers will not stretch or assume a hazardous position.
- C. Manufacturer safety labels shall be in place on ladders
- D. Step Ladders shall not be used in the closed position
- E. Top steps or cap of step ladders shall not be used as a step
- F. Portable ladders, used as temporary access, shall extend at least 3 ft (0.9 m) above the upper landing surface.
1. When a 3 ft (0.9-m) extension is not possible, a grasping device (such as a grab rail) shall be provided to assist workers in mounting and dismounting the ladder.
  2. In no case shall the length of the ladder be such that ladder deflection under a load would, by itself, cause the ladder to slip from its support.
- G. Ladders shall be inspected for visible defects on a daily basis and after any occurrence that could affect their safe use. Broken or damaged ladders shall be immediately tagged "DO NOT USE," or with



similar wording, and withdrawn from service until restored to a condition meeting their original design.

#### **1.22 FLOOR & WALL OPENINGS**

- A. All floor and wall openings shall comply with 29 CFR 1926 Subpart M.
- B. Floor and roof holes/openings are any that measure over 2 in (51 mm) in any direction of a walking/working surface which persons may trip or fall into or where objects may fall to the level below. See 21.F for covering and labeling requirements. Skylights located in floors or roofs are considered floor or roof hole/openings.
- C. All floor, roof openings or hole into which a person can accidentally walk or fall through shall be guarded either by a railing system with toe-boards along all exposed sides or a load-bearing cover. When the cover is not in place, the opening or hole shall be protected by a removable guardrail system or shall be attended when the guarding system has been removed, or other fall protection system.
  - 1. Covers shall be capable of supporting, without failure, at least twice the weight of the worker, equipment and material combined.
  - 2. Covers shall be secured when installed, clearly marked with the word "HOLE", "COVER" or "Danger, Roof Opening-Do Not Remove" or color-coded or equivalent methods (e.g., red or orange "X"). Workers must be made aware of the meaning for color coding and equivalent methods.
  - 3. Roofing material, such as roofing membrane, insulation or felts, covering or partly covering openings or holes, shall be immediately cut out. No hole or opening shall be left unattended unless covered.
  - 4. Non-load-bearing skylights shall be guarded by a load-bearing skylight screen, cover, or railing system along all exposed sides.
  - 5. Workers are prohibited from standing/walking on skylights.

- - - E N D - - -

**SECTION 01 42 19  
REFERENCE STANDARDS**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

This section specifies the availability and source of references and standards specified in the project manual under paragraphs APPLICABLE PUBLICATIONS and/or shown on the drawings.

**1.2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS FPMR PART 101-29 (FAR 52.211-1) (AUG 1998)**

- A. The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29 and copies of specifications, standards, and commercial item descriptions cited in the solicitation may be obtained for a fee by submitting a request to - GSA Federal Supply Service, Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.
- B. If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

**1.3 AVAILABILITY FOR EXAMINATION OF SPECIFICATIONS NOT LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS (FAR 52.211-4) (JUN 1988)**

The specifications and standards cited in this solicitation can be examined at the following location:

DEPARTMENT OF VETERANS AFFAIRS

Office of Construction & Facilities Management

Facilities Quality Service (00CFM1A)

425 Eye Street N.W, (sixth floor)

Washington, DC 20001

Telephone Numbers: (202) 632-5249 or (202) 632-5178

Between 9:00 AM - 3:00 PM

**1.4 AVAILABILITY OF SPECIFICATIONS NOT LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS (FAR 52.211-3) (JUN 1988)**

The specifications cited in this solicitation may be obtained from the associations or organizations listed below.

AA	Aluminum Association Inc. <a href="http://www.aluminum.org">http://www.aluminum.org</a>
AABC	Associated Air Balance Council <a href="http://www.aabchg.com">http://www.aabchg.com</a>
AAMA	American Architectural Manufacturer's Association <a href="http://www.aamanet.org">http://www.aamanet.org</a>
AAN	American Nursery and Landscape Association <a href="http://www.anla.org">http://www.anla.org</a>
AASHTO	American Association of State Highway and Transportation Officials <a href="http://www.aashto.org">http://www.aashto.org</a>
AATCC	American Association of Textile Chemists and Colorists <a href="http://www.aatcc.org">http://www.aatcc.org</a>
ACGIH	American Conference of Governmental Industrial Hygienists <a href="http://www.acgih.org">http://www.acgih.org</a>
ACI	American Concrete Institute <a href="http://www.aci-int.net">http://www.aci-int.net</a>
ACPA	American Concrete Pipe Association <a href="http://www.concrete-pipe.org">http://www.concrete-pipe.org</a>
ACPPA	American Concrete Pressure Pipe Association <a href="http://www.acppa.org">http://www.acppa.org</a>
ADC	Air Diffusion Council <a href="http://flexibleduct.org">http://flexibleduct.org</a>
AGA	American Gas Association <a href="http://www.agas.org">http://www.agas.org</a>
AGC	Associated General Contractors of America <a href="http://www.agc.org">http://www.agc.org</a>
AGMA	American Gear Manufacturers Association, Inc. <a href="http://www.agma.org">http://www.agma.org</a>

AHAM	Association of Home Appliance Manufacturers <a href="http://www.aham.org">http://www.aham.org</a>
AISC	American Institute of Steel Construction <a href="http://www.aisc.org">http://www.aisc.org</a>
AISI	American Iron and Steel Institute <a href="http://www.steel.org">http://www.steel.org</a>
AITC	American Institute of Timber Construction <a href="http://www.aitc-glulam.org">http://www.aitc-glulam.org</a>
AMCA	Air Movement and Control Association, Inc. <a href="http://www.amca.org">http://www.amca.org</a>
ANLA	American Nursery & Landscape Association <a href="http://www.anla.org">http://www.anla.org</a>
ANSI	American National Standards Institute, Inc. <a href="http://www.ansi.org">http://www.ansi.org</a>
APA	The Engineered Wood Association <a href="http://www.apawood.org">http://www.apawood.org</a>
ARI	Air-Conditioning and Refrigeration Institute <a href="http://www.ari.org">http://www.ari.org</a>
ASAE	American Society of Agricultural Engineers <a href="http://www.asae.org">http://www.asae.org</a>
ASCE	American Society of Civil Engineers <a href="http://www.asce.org">http://www.asce.org</a>
ASHRAE	American Society of Heating, Refrigerating, and Air-Conditioning Engineers <a href="http://www.ashrae.org">http://www.ashrae.org</a>
ASME	American Society of Mechanical Engineers <a href="http://www.asme.org">http://www.asme.org</a>
ASSE	American Society of Sanitary Engineering <a href="http://www.asse-plumbing.org">http://www.asse-plumbing.org</a>
ASTM	American Society for Testing and Materials <a href="http://www.astm.org">http://www.astm.org</a>

AWI	Architectural Woodwork Institute <a href="http://www.awinet.org">http://www.awinet.org</a>
AWS	American Welding Society <a href="http://www.aws.org">http://www.aws.org</a>
AWWA	American Water Works Association <a href="http://www.awwa.org">http://www.awwa.org</a>
BHMA	Builders Hardware Manufacturers Association <a href="http://www.buildershardware.com">http://www.buildershardware.com</a>
BIA	Brick Institute of America <a href="http://www.bia.org">http://www.bia.org</a>
CAGI	Compressed Air and Gas Institute <a href="http://www.cagi.org">http://www.cagi.org</a>
CGA	Compressed Gas Association, Inc. <a href="http://www.cganet.com">http://www.cganet.com</a>
CISCA	Ceilings and Interior Systems Construction Association <a href="http://www.cisca.org">http://www.cisca.org</a>
CISPI	Cast Iron Soil Pipe Institute <a href="http://www.cispi.org">http://www.cispi.org</a>
CLFMI	Chain Link Fence Manufacturers Institute <a href="http://www.chainlinkinfo.org">http://www.chainlinkinfo.org</a>
CPMB	Concrete Plant Manufacturers Bureau <a href="http://www.cpmc.org">http://www.cpmc.org</a>
CRA	California Redwood Association <a href="http://www.calredwood.org">http://www.calredwood.org</a>
CRSI	Concrete Reinforcing Steel Institute <a href="http://www.crsi.org">http://www.crsi.org</a>
CTI	Cooling Technology Institute <a href="http://www.cti.org">http://www.cti.org</a>
DHI	Door and Hardware Institute <a href="http://www.dhi.org">http://www.dhi.org</a>

EGSA	Electrical Generating Systems Association <a href="http://www.egsa.org">http://www.egsa.org</a>
EEI	Edison Electric Institute <a href="http://www.eei.org">http://www.eei.org</a>
EPA	Environmental Protection Agency <a href="http://www.epa.gov">http://www.epa.gov</a>
ETL	ETL Testing Laboratories, Inc. <a href="http://www.etl.com">http://www.etl.com</a>
FAA	Federal Aviation Administration <a href="http://www.faa.gov">http://www.faa.gov</a>
FCC	Federal Communications Commission <a href="http://www.fcc.gov">http://www.fcc.gov</a>
FPS	The Forest Products Society <a href="http://www.forestprod.org">http://www.forestprod.org</a>
GANA	Glass Association of North America <a href="http://www.cssinfo.com/info/gana.html/">http://www.cssinfo.com/info/gana.html/</a>
FM	Factory Mutual Insurance <a href="http://www.fmglobal.com">http://www.fmglobal.com</a>
GA	Gypsum Association <a href="http://www.gypsum.org">http://www.gypsum.org</a>
GSA	General Services Administration <a href="http://www.gsa.gov">http://www.gsa.gov</a>
HI	Hydraulic Institute <a href="http://www.pumps.org">http://www.pumps.org</a>
HPVA	Hardwood Plywood & Veneer Association <a href="http://www.hpva.org">http://www.hpva.org</a>
ICBO	International Conference of Building Officials <a href="http://www.icbo.org">http://www.icbo.org</a>
ICEA	Insulated Cable Engineers Association Inc. <a href="http://www.icea.net">http://www.icea.net</a>

ICAC	Institute of Clean Air Companies <a href="http://www.icac.com">http://www.icac.com</a>
IEEE	Institute of Electrical and Electronics Engineers <a href="http://www.ieee.org">http://www.ieee.org</a>
IMSA	International Municipal Signal Association <a href="http://www.imsasafety.org">http://www.imsasafety.org</a>
IPCEA	Insulated Power Cable Engineers Association
NBMA	Metal Buildings Manufacturers Association <a href="http://www.mbma.com">http://www.mbma.com</a>
MSS	Manufacturers Standardization Society of the Valve and Fittings Industry Inc. <a href="http://www.mss-hq.com">http://www.mss-hq.com</a>
NAAMM	National Association of Architectural Metal Manufacturers <a href="http://www.naamm.org">http://www.naamm.org</a>
NAPHCC	Plumbing-Heating-Cooling Contractors Association <a href="http://www.phccweb.org.org">http://www.phccweb.org.org</a>
NBS	National Bureau of Standards See - NIST
NBBPVI	National Board of Boiler and Pressure Vessel Inspectors <a href="http://www.nationboard.org">http://www.nationboard.org</a>
NEC	National Electric Code See - NFPA National Fire Protection Association
NEMA	National Electrical Manufacturers Association <a href="http://www.nema.org">http://www.nema.org</a>
NFPA	National Fire Protection Association <a href="http://www.nfpa.org">http://www.nfpa.org</a>
NHLA	National Hardwood Lumber Association <a href="http://www.natlhardwood.org">http://www.natlhardwood.org</a>
NIH	National Institute of Health <a href="http://www.nih.gov">http://www.nih.gov</a>

NIST      National Institute of Standards and Technology  
<http://www.nist.gov>

NLMA      Northeastern Lumber Manufacturers Association, Inc.  
<http://www.nelma.org>

NPA      National Particleboard Association  
18928 Premiere Court  
Gaithersburg, MD 20879  
(301) 670-0604

NSF      National Sanitation Foundation  
<http://www.nsf.org>

NWWDA    Window and Door Manufacturers Association  
<http://www.nwwda.org>

OSHA      Occupational Safety and Health Administration  
Department of Labor  
<http://www.osha.gov>

PCA      Portland Cement Association  
<http://www.portcement.org>

PCI      Precast Prestressed Concrete Institute  
<http://www.pci.org>

PPI      The Plastic Pipe Institute  
<http://www.plasticpipe.org>

PEI      Porcelain Enamel Institute, Inc.  
<http://www.porcelainenamel.com>

PTI      Post-Tensioning Institute  
<http://www.post-tensioning.org>

RFCI      The Resilient Floor Covering Institute  
<http://www.rfci.com>

RIS      Redwood Inspection Service  
See - CRA

RMA      Rubber Manufacturers Association, Inc.  
<http://www.rma.org>



SCMA	Southern Cypress Manufacturers Association <a href="http://www.cypressinfo.org">http://www.cypressinfo.org</a>
SDI	Steel Door Institute <a href="http://www.steeldoor.org">http://www.steeldoor.org</a>
IGMA	Insulating Glass Manufacturers Alliance <a href="http://www.igmaonline.org">http://www.igmaonline.org</a>
SJI	Steel Joist Institute <a href="http://www.steeljoist.org">http://www.steeljoist.org</a>
SMACNA	Sheet Metal and Air-Conditioning Contractors National Association, Inc. <a href="http://www.smacna.org">http://www.smacna.org</a>
SSPC	The Society for Protective Coatings <a href="http://www.sspc.org">http://www.sspc.org</a>
STI	Steel Tank Institute <a href="http://www.steeltank.com">http://www.steeltank.com</a>
SWI	Steel Window Institute <a href="http://www.steelwindows.com">http://www.steelwindows.com</a>
TCA	Tile Council of America, Inc. <a href="http://www.tileusa.com">http://www.tileusa.com</a>
TEMA	Tubular Exchange Manufacturers Association <a href="http://www.tema.org">http://www.tema.org</a>
TPI	Truss Plate Institute, Inc. 583 D'Onofrio Drive; Suite 200 Madison, WI 53719 (608) 833-5900
UBC	The Uniform Building Code See ICBO
UL	Underwriters' Laboratories Incorporated <a href="http://www.ul.com">http://www.ul.com</a>
ULC	Underwriters' Laboratories of Canada <a href="http://www.ulc.ca">http://www.ulc.ca</a>

WCLIB      West Coast Lumber Inspection Bureau  
6980 SW Varns Road, P.O. Box 23145  
Portland, OR 97223  
(503) 639-0651

WRCLA      Western Red Cedar Lumber Association  
P.O. Box 120786  
New Brighton, MN 55112  
(612) 633-4334

WWPA      Western Wood Products Association  
<http://www.wwpa.org>

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**SECTION 01 45 00**  
**QUALITY CONTROL**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

This section specifies requirements for Contractor Quality Control (CQC) for Design-Bid-Build (DBB) or Design-Build (DB) construction projects. This section can be used for both project types.

**1.2 APPLICABLE PUBLICATIONS**

- A. The publication 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.
- B. ASTM International (ASTM)
  - 1. ASTM D3740 - (2012a) Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction
  - 2. ASTM E29 - (2014a) Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction

**1.3 SUBMITTALS**

Government approval is required for all submittals. CQC inspection reports shall be submitted under this Specification section and follow the Applicable CQC Control Phase (Preparatory, Initial, or Follow-Up):

- 1. Preconstruction Submittals
  - a. Interim CQC Plan
  - b. CQC Plan
  - c. Additional Requirements for Design Quality Control (DQC) Plan
- 2. Design Data
  - a. Discipline-Specific Checklists
  - b. Design Quality Control
- 3. Test Reports
  - a. Verification Statement.

**PART 2 PRODUCTS - NOT USED**

**PART 3 - EXECUTION**

**3.1 SAMPLE FORM**

Included at the end of this section.

**3.2 GENERAL REQUIREMENTS**

Establish and maintain an effective quality control (QC) system that complies with the FAR Clause 52.246.12 titled "Inspection of Construction". QC consists of plans, procedures, and organization necessary to produce an end product which complies with the Contract requirements. The QC system covers all design and construction operations, both onsite and offsite, and be keyed to the proposed design and construction sequence. The project superintendent will be held responsible for the quality of work and is subject to removal by the Contracting Office or Authorized designee for non-compliance with the quality requirements specified in the Contract. In this context the highest level manager responsible for the overall construction activities at the site, including quality and production is the project superintendent. The project superintendent maintains a physical presence at the site at all times and is responsible for all construction and related activities at the site, except as otherwise acceptable to the Contracting Officer.

**3.3 CQC PLAN:**

- A. Submit no later than CO or Designee to determine during Constructability review -30 days after receipt of Notice to Proceed (NTP) the CQC Plan proposed to implement the requirements of the FAR Clause 52.246.12 titled "Inspection of Construction". The Government will consider an Interim CQC Plan for the first to match timeline established immediately above 5, 10, or 20 business days of NTP. Design and/or construction will be permitted to begin only after acceptance of the CQC Plan or acceptance of an Interim plan applicable to the particular feature of work to be started. Work outside of the accepted Interim CQC Plan will not be permitted to begin until acceptance of a CQC Plan or another Interim CQC Plan containing the additional work scope is accepted.
- B. Content of the CQC Plan: Include, as a minimum, the following to cover all design and construction operations, both onsite and offsite,

including work by subcontractors, designers of record consultants, architects/engineers (A/E), fabricators, suppliers, and purchasing agents:

1. A description of the QC organization, including a chart showing lines of authority and acknowledgement that the CQC staff will implement the three phase control system for all aspects of the work specified. Include a CQC System Manager that reports to the project superintendent.
2. The name, qualifications (in resume format) duties, responsibilities, and authorities of each person assigned a CQC function.
3. A copy of the letter to the CQC System Manager signed by an authorized official of the firm which describes the responsibilities and delegates sufficient authorities to adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the Contract. Letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities will to the Contracting Officer or Authorized designee. be issued by the CQC System Manager. Furnish copies of these letters
4. Procedures for scheduling, reviewing, certifying, and managing submittals including those of subcontractors, designers of record, consultants, A/E's offsite fabricators, suppliers and purchasing agents. These procedures must be in accordance with Section 01 33 23 Shop Drawings, Product Data, and Samples.
5. Control, verification, and acceptance of testing procedures for each specific test to include the test name, specification paragraph requiring test, feature of work to be tested, test frequency, and person responsible for each test. (Laboratory facilities approved by the Contracting Officer or Authorized designee are required to be used)
6. Procedures for tracking Preparatory, Initial, and Follow-Up control phases and control, verification, and acceptance tests including documentation.
7. Procedures for tracking design and construction deficiencies from identification through acceptable corrective action. Establish

verification procedures that identified deficiencies have been corrected.

8. Reporting procedures, including proposed reporting formats.
  9. A list of the definable features of work. A definable feature of work is a task which is separate and distinct from other tasks has separate control requirements, and is identified by different trades or disciplines, or it is work by the same trade in a different environment. Although each section of specifications can generally be considered as a definable feature of work, there are frequently more than one definable feature under a particular section. This list will be agreed upon during the Coordination meeting.
  10. Coordinate schedule work with Special Inspections required by Section 01 45 35 Special Inspections, the Statement of Special Inspections and Schedule of Special Inspections. Where the applicable Code issue by the International Code Council (ICC) calls for inspections by the Building Official, the Contractor must include the inspections in the CQC Plan and must perform the inspections required by the applicable ICC. The Contractor must perform these inspections using independent qualified inspectors. Include the Special Inspection Plan requirements in the CQC Plan.
- C. Additional Requirements for Design Quality Control (DQC) Plan: The following additional requirements apply to the DQC Plan for DB projects only and not DBB projects:
1. Submit and maintain a DQC Plan as an effective QC program which assures that all services required by this contract are performed and provided in a manner that meets professional architectural and engineering quality standards. As a minimum, all documents must be technically reviewed by competent, independent reviewers identified in the DQC Plan. The same element that produced the product may not perform the independent technical review (ITR). Correct errors and deficiencies in the design documents prior to submitting them to the Government.
  2. Include the design schedule in the master project schedule, showing the sequence of events involved in carrying out the project design tasks within the specific Contract period. This should be at a detailed level of scheduling sufficient to identify all major design tasks, including those that control the flow of work. Include review

and correction periods associated with each item. This should be a forward planning as well as a project monitoring tool. The schedule reflects calendar days and not dates for each activity. If the schedule is changed, submit a revised schedule reflecting the change within 7 calendar days. Include in the DQC Plan the discipline-specific checklists to be used during the design and quality control of each submittal. Submit at each design phase as part of the project documentation these completed discipline-specific checklists.

3. Implement the DQC Plan by a DQC Manager who has the responsibility of being cognizant of and assuring that all documents on the project have been coordinated. This individual must be a person who has verifiable engineering or architectural design experience and is a Professional Engineer or Registered Architect within the state of Construction location. Notify the Contracting Officer or Authorized designee, in writing, of the name of the individual, and the name of an alternate person assigned to the position.
- D. Acceptance of Plan: Acceptance of the Contractor's plan is required prior to the start of design and construction. Acceptance is conditional and will be predicated on satisfactory performance during the design and construction. The Government reserves the right to require the Contractor to make changes in the CQC Plan and operations including removal of personnel as necessary, to obtain the quality specified.
- E. Notification of Changes: After acceptance of the CQC Plan, notify the Contracting Officer or Authorized designee in writing of any proposed change. Proposed changes are subject to acceptance by the Government prior to implementation by the Contractor.

### **3.3 COORDINATION MEETING:**

After the Preconstruction Conference Post-award Conference before start of design or construction, and prior to acceptance by the Government of the CQC Plan, meet with the Contracting Officer or Authorized designee to discuss the Contractor's quality control system. Submit the CQC Plan a minimum of 5 business days prior to the Coordination Meeting. During the meeting, a mutual understanding of the system details must be developed, including the forms for recording the CC operations, design activities (if applicable), 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 Government, signed by both the Contractor and Contracting Officer or Authorized designee and will become a part of the contract file. There can be 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.

**3.4 QUALITY CONTROL ORGANIZATION:**

- A. Personnel Requirements: The requirements for the CQC organization are a Safety and Health Manager, CQC System Manager, a Design Quality Manager (if applicable), and sufficient number of additional qualified personnel to ensure safety and Contract compliance. The Safety and Health Manager shall satisfy the requirements of Specification 01 35 26 Safety Requirements and reports directly to a senior project (or corporate) official independent from the CQC System Manager. The Safety and Health Manager will also serve as a member of the CQC Staff. Personnel identified in the technical provisions as requiring specialized skills to assure the required work is being performed properly will also be included as part of the CQC organization. The Contractor's CQC staff maintains a presence at the site at all times during progress of the work and have complete authority and responsibility to take any action necessary to ensure Contract compliance. The CQC staff will be subject to acceptance by the Contracting Officer or Authorized designee. Provide adequate office space, filing systems, and other resources as necessary to maintain an effective and fully functional CQC organization. Promptly complete and furnish all letters, material submittals, shop drawings submittals, schedules and all other project documentation to the CQC organization. The CQC organization is responsible to maintain these documents and records at the site at all times, except as otherwise acceptable to the Government.
- B. CQC System Manager: Identify as CQC System Manager an individual within the onsite work organization that is responsible for overall management of CQC and has the authority to act in all CQC matters for the Contractor. The CQC system Manager is required to be a graduate



engineer, graduate architect, or a graduate of construction management, with a minimum of 2 or 5 years construction experience on construction similar to the scope of this Contract. The CQC System Manager is assigned as CQC System Manager but has duties as project superintendent in addition to quality control. Identify in the plan an alternate to serve in the event of the CDQC System Manager's absence. The requirements for the alternate are the same as the CQC System Manager.

- C. CQC Personnel: In addition to CQC personnel specified elsewhere in the contract, provide as part of the CQC organization specialized personnel to assist in the CQC System Manager for the following areas, as applicable: electrical, mechanical, civil, structural, environmental, architectural, materials technician submittals clerk, Commissioning Agent/LEED specialist, and low voltage systems. These individuals or specified technical companies are directly employed by the General Contractor and cannot be employed by a supplier or subcontractor on this project; be responsible to the CQC System Manager; be physically present at the construction site during work on the specialized personnel's areas of responsibility; have the necessary education or experience in accordance with the Experience Matrix listed herein. These individuals can perform other duties but need to be allowed sufficient time to perform the specialized personnel's assigned quality controls duties as described in the CQC Plan.

#### EXPERIENCE MATRIX

Area	Qualifications
Civil	Graduate Civil Engineer or Construction Manager with 2 years experience in the type of work being performed on this project or technician with 5 years related experience.
Mechanical	Graduate Mechanical Engineer with 2 years experience or construction professional with 5 years of experience supervising mechanical features of work in the field with a construction company.
Electrical	Graduate Electrical Engineer with 2 years related experience or construction professional with 5 years of experience supervising electrical features of work in the field with a construction company.

Area	Qualifications
Structural	Graduate Civil Engineer (with Structural Track or Focus), Structural Engineer, or Construction Manager with 2 years experience or construction professional with 5 years experience supervising structural features of work in the field with a construction company.
Architectural	Graduate Architect with 2 years experience or construction professional with 5 years of related experience.
Environmental	Graduate Environmental Engineer with 3 years experience.
Submittals	Submittal Clerk with 1 year experience.
Concrete, Pavement, and Soils	Materials Technician with 2 years experience for the appropriate area.
Testing, Adjusting, and Balancing (TAB)	Specialist must be a member of AABC or an experienced technician of the firm certified by the NEBB.
Design Quality Control Manager	Registered Architect or Professional Engineer

- D. **Additional Requirements:** In addition to the above experience and education requirements, the CQC System Manager and Alternate CQC System Manager are required to have completed the Construction Quality Management (CQM) for Construction course. If the CQC System Manager does not have a current specification, obtain the CQM for Contractors course identification within 90 days of award. This course is periodically offered by the Naval Facilities Engineering Command and the Army Corps of Engineers. Contact the Contracting Officer or Authorized designee for information on the next scheduled class.
- E. **Organizational Changes:** Maintain the CQC staff at full strength at all times. When it is necessary to make changes to the CQC staff, revise the CQC Plan to reflect the changes and submit the changes to the Contracting Officer or Authorized designee for acceptance.
- 3.5 **SUBMITTALS AND DELIVERABLES:** Submittals have to comply with the requirements in Section 01 33 23 Shop Drawings, Product Data, and Samples. The CQC organization is responsible for certifying that all submittals and deliverables are in compliance with the contract

requirements. When Section 01 91 00 General Commissioning Requirements is included in the contract, the submittals required by the section have to be coordinated with the Section 01 33 23 Shop Drawings, Product Data, and Samples to ensure adequate time is allowed for each type of submittal required.

**3.6 CONTROL:**

A. CQC is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control are required to be conducted by the CQC System Manager for each definable feature of the construction work as follows:

1. Preparatory Phase: 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. This phase includes:
  - a. A review of each paragraph of applicable specifications, references codes, and standards. Make available during the preparatory 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 of the Contract drawings.
  - c. Check to assure that all materials and equipment have been tested, submitted, and approved.
  - d. Review of provisions that have been made to provide required control inspection and testing.
  - e. Review Special Inspections required by Section 01 45 35 Special Inspections, that Statement of Special Inspections and the Schedule of Specials Inspections.
  - f. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the Contract.
  - g. Examination of required materials, equipment, and sample work to assure that they are on hand conform to approved shop drawings or submitted data, and are properly stored.

- h. Review of the appropriate Activity Hazard Analysis (AHA) to assure safety requirements are met.
  - i. Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards - contract defined or industry standard if not contract defined - for that feature of work.
  - j. Check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
  - k. Discussion of the initial control phase.
  - l. The Government needs to be notified at least 48 hours or 2 business days in advance of beginning the Preparatory control phase. Include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. Document the results of the Preparatory phase actions by separate minutes prepared by the CQC System Manager and attach to the daily CQC report. Instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.
- B. Initial Phase: This phase is accomplished at the beginning of a definable feature of work. Accomplish the following:
- 1. Check work to ensure that it is in full compliance with contract requirements. Review minutes of the Preparatory meeting.
  - 2. Verify adequacy of controls to ensure full contract compliance. Verify the required control inspection and testing is in compliance with the contract.
  - 3. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with required sample panels as appropriate.
  - 4. Resolve all differences.
  - 5. Check safety to include compliance with an upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
  - 6. The Government needs to be notified at least 48 hours or 2 business days in advance of beginning the initial phase for definable features of work. Prepare separate minutes of this phase by the CQC

System Manager and attach to the daily CQC report. Indicate the exact location of initial phase for definable feature of work for future reference and comparison with Follow-Up phases.

7. The initial phase for each definable feature of work is repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.
  8. Coordinate scheduled work with Special Inspections required by Section 01 45 35 Special Inspections, the Statement of Special Inspections, and the Schedule of Special Inspections.
- C. Follow-Up Phase: Perform daily checks to assure control activities, including control testing, are providing continued compliance with contract requirements until the completion of the particular feature of work. Record the checks in the CQC documentation. 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. Do not build upon nor conceal non-conforming work. Coordinate scheduled work with Special Inspections required by Section 01 45 35 Special Inspections, the Statement of Special Inspections, and the Schedule of Special Inspections
- D. Additional Preparatory and Initial Phases on the same definable features of work if: the quality ongoing work is unacceptable; if there are changes in the applicable CQC staff, onsite production supervision or work crew; if work on a definable feature is resumed after a substantial period of inactivity, or if other problems develop.

### **3.7 TESTS**

- A. Testing Procedure: 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 test when specified. Procure the services of a Department of Veteran Affairs approved testing laboratory or establish an approved testing laboratory at the project site. Perform the following activities and record and provide the following data:
1. Verify that testing procedures comply with contract requirements.
  2. Verify that facilities and testing equipment are available and comply with testing standards.

3. Check test instrument calibration data against certified standards.
  4. Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
  5. 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 unique sequential control number identifying the test. If approved by the Contracting Officer or Authorized designee, 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 or Authorized designee. Failure to submit timely test reports as stated results in nonpayment for related work performed and disapproval of the test facility for this Contract.
- B. Testing Laboratories: All testing laboratories must be validated through the procedures contained in Specification section 01 45 29 Testing Laboratory Services.
1. Capability Check: The Government reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques. Laboratories utilized for testing soils, concrete, asphalt and steel is required to meet criteria detailed in ASTM D3740 and ASTM E329.
  2. Capability Recheck: If the selected laboratory fails the capability check, the Contractor will be assessed a charge equal to value of recheck to reimburse the Government for each succeeding recheck of the laboratory or the checking of a subsequently selected laboratory. Such costs will be deducted from the Contract amount due the Contractor.
- C. Onsite Laboratory: The Government reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests, and to check the Contractor's testing procedures, techniques, and test results at no additional cost to the Government.

### **3.8 COMPLETION INSPECTION**

- A. Punch-Out Inspection: Conduct an inspection of the work by the CQC system Manager near the end of the work, or any increment of the work

established by a time stated FAR 52.211-10 - Commencement, Prosecution, and Completion of Work, or by the specifications. Prepare and include in the CQC documentation a punch list of items which do not conform to the approved drawings and specifications. Include within the list of deficiencies the estimated date by which the deficiencies will be corrected. Make a second inspection the CQC System Manager or staff to ascertain that all deficiencies have been corrected. Once this is accomplished, notify the Government that the facility is ready for the Government Pre-Final Inspection.

### **52.211-10 -- Commencement, Prosecution, and Completion of Work.**

As prescribed in [11.404](#)(b), insert the following clause in solicitations and contracts when a fixed-price construction contract is contemplated. The clause may be changed to accommodate the issuance of orders under indefinite-delivery contracts for construction.

#### **Commencement, Prosecution, and Completion of Work (Apr 1984)**

The Contractor shall be required to:

- (a) commence work under this contract within \_\_\_\_\_ // *Contracting Officer insert number*// calendar days after the date the Contractor receives the notice to proceed,
- (b) prosecute the work diligently, and
- (c) complete the entire work ready for use not later than \_\_\_\_\_.\* The time stated for completion shall include final cleanup of the premises.

(End of Clause)

\* The Contracting Officer shall specify either a number of days after the date the contractor receives the notice to proceed, or a calendar date.

*Alternate I (Apr 1984).* If the completion date is expressed as a specific calendar date, computed on the basis of the contractor receiving the notice to proceed by a certain day, add the following paragraph to the basic clause:

The completion date is based on the assumption that the successful offeror will receive the notice to proceed by \_\_\_\_\_ // *Contracting Officer insert date* //. The completion date will be extended by the number of calendar days after the above date that the Contractor receives the notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the contract and give the required performance and payment bonds within the time specified in the offer.

- B. Pre-Final Inspection: The Government will perform the Pre-Final Inspection to verify that the facility is complete and ready to be occupied. A Government Pre-Final Punch List may be developed as a result of this inspection. Ensure that all items on this list have been corrected before notifying the Government, so that a Final Acceptance Inspection with the customer can be scheduled. Correct any items noted on the Pre-Final Inspection in a timely manner. These inspections and any deficiency corrections required by this paragraph need to be accomplished within the time slated for completion of the entire work or any particular increment of the work if the project is divided into increments by separate construction completion dates.
- C. Final Acceptance Inspection: The Contractor's QC Inspection personnel, plus the superintendent or other primary management person, and the Contracting Officer's Authorized designee is required to be in attendance at the Final Acceptance Inspection. Additional Government personnel can also be in attendance. The Final Acceptance Inspection will be formally scheduled by the Contracting Officer's or Authorized designee based upon results of the Pre-Final Inspection. Notify the Contracting Officer through the Resident Engineer office at least 14 days prior to the Final Acceptance Inspection and include the Contractor's assurance that all specific items previously identified at the Contractor as being unacceptable, along with all remaining work performed under the contract, will be complete and acceptable by the date schedule for the Final Acceptance Inspection. 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 FAR Clause 52.246-12 titled "Inspection of Construction".

### 3.9 DOCUMENTATION

- A. Quality Control Activities: Maintain current records providing factual evidence that required QC 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:
1. The name and area of responsibility of the Contractor/Subcontractor
  2. Operating plant/equipment with hours worked, idle, or down for repair.



3. Work performed each day, giving location, description, and by whom. When Network Analysis (NAS) is used, identify each phase of work performed each day by NAS activity number.
  4. Test and control activities performed with results and references to specification/drawing requirements. Identify the Control Phase (Preparatory, Initial, and/or Follow-Up). List deficiencies noted, along with corrective action.
  5. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specification/drawing requirements.
  6. Submittals and deliverables reviewed, with Contract reference, by whom, and action taken.
  7. Offsite surveillance activities, including actions taken.
  8. Job safety evaluations stating what was checked, results, and instructions or corrective actions.
  9. Instructions given/received and conflicts in plans and specifications.
  10. Provide documentation of design quality control activities. For independent design reviews, provide, as a minimum, identification of the Independent Technical Reviewer (ITR) team, the ITR review comments, responses, and the record of resolution of the comments.
- B. 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 daily with 1 week after the date covered by the report, except that reports need not be submitted for day son which no work is performed. As a minimum, prepare and submit on 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 CQC System Manager. Include copies of test reports and copies of reports prepared by all subordinate QC personnel within the CQC System Manager Report.

- 3.10 **NOTIFICATION OF NONCOMPLIANCE:** The Contracting Officer or Authorized designee will notify the Contractor of any detected noncompliance with the foregoing requirements. The Contractor should take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site will be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer can issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders will be made the subject of claim for extension of time or for excess costs or damages by the Contractor.

--- End of Section ---

<b>CONTRACTOR'S QUALITY CONTROL REPORT (QCR)</b>		DATE:	REPORT NO.:
CONTRACT NUMBER AND NAME OF CONTRACTOR:		DESCRIPTION AND LOCATION OF THE WORK:	
<b>WEATHER CLASSIFICATION:</b> CLASS A No interruptions of any kind from weather conditions occurring on this or previous shifts. CLASS B Weather occurred during this shift that caused a complete stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather overhead excellent or suitable during shift. Work completely stopped due to results of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially stopped due to previous adverse manner. OTHER Explain.		<b>CLASSIFICATION:</b> CLASS _____ <b>TEMPERATURE:</b> MAX _____ MIN _____ <b>PRECIPITATION:</b> INCHES _____	
<b>CONTRACTOR/SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:</b> <i>(Attach list of items of equipment either idle or working as appropriate.)</i> a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ 1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work performed by prime and/or subcontractors by letter in Table above.)			
2. TYPE AND RESULTS OF INSPECTION: (Indicate whether: P - Preparatory, I - Initial, or F - Follow-up and include satisfactory work completed or deficiencies with action to be taken.)			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies. retesting required, etc., with action to be taken.)

5. REMARKS: (Cover any conflicts in plans, specifications or instructions: acceptability of incoming materials: offsite surveillance activities; progress of work, delays, causes and extent thereof; days of no work with reasons for same.)

6. SAFETY: (Include any infractions of approved safety plan, safety manual or instructions from Government personnel. Specify corrective action taken.)

INSPECTOR

CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and that all material and equipment used, work performed and tests conducted during this reporting period were in strict compliance with the contract plans and specifications except as noted above.

CONTRACTOR'S APPROVED AUTHORIZED REPRESENTATIVE

**SECTION 01 45 29**  
**TESTING LABORATORY SERVICES**

**PART 1 - GENERAL**

**1.1 DESCRIPTION:**

This section specifies materials testing activities and inspection services required during project construction to be provided by a Testing Laboratory retained by the Contractor.

**1.2 APPLICABLE PUBLICATIONS:**

- A. 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.
- B. American Association of State Highway and Transportation Officials (AASHTO):
- T27-11.....Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates
- T96-02 (R2006).....Standard Method of Test for Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine
- T99-10.....Standard Method of Test for Moisture-Density Relations of Soils Using a 2.5 Kg (5.5 lb.) Rammer and a 305 mm (12 in.) Drop
- T104-99 (R2007).....Standard Method of Test for Soundness of Aggregate by Use of Sodium Sulfate or Magnesium Sulfate
- T180-10.....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
- T191-02 (R2006).....Standard Method of Test for Density of Soil In-Place by the Sand-Cone Method
- C. American Concrete Institute (ACI):
- 506.4R-94 (R2004).....Guide for the Evaluation of Shotcrete
- D. American Society for Testing and Materials (ASTM):
- A325-10.....Standard Specification for Structural Bolts, Steel, Heat Treated, 120/105 ksi Minimum Tensile Strength

657-C SI-603JC Demolish Sextro Warehouse  
John Cochran Division, St. Louis, MO  
BID DOCUMENTS  
08-17

A370-12.....	Standard Test Methods and Definitions for Mechanical Testing of Steel Products
A416/A416M-10.....	Standard Specification for Steel Strand, Uncoated Seven-Wire for Prestressed Concrete
A490-12.....	Standard Specification for Heat Treated Steel Structural Bolts, 150 ksi Minimum Tensile Strength
C31/C31M-10.....	Standard Practice for Making and Curing Concrete Test Specimens in the Field
C33/C33M-11a.....	Standard Specification for Concrete Aggregates
C39/C39M-12.....	Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens
C109/C109M-11b.....	Standard Test Method for Compressive Strength of Hydraulic Cement Mortars
C136-06.....	Standard Test Method for Sieve Analysis of Fine and Coarse Aggregates
C138/C138M-10b.....	Standard Test Method for Density (Unit Weight), Yield, and Air Content (Gravimetric) of Concrete
C140-12.....	Standard Test Methods for Sampling and Testing Concrete Masonry Units and Related Units
C143/C143M-10a.....	Standard Test Method for Slump of Hydraulic Cement Concrete
C172/C172M-10.....	Standard Practice for Sampling Freshly Mixed Concrete
C173/C173M-10b.....	Standard Test Method for Air Content of freshly Mixed Concrete by the Volumetric Method
C330/C330M-09.....	Standard Specification for Lightweight Aggregates for Structural Concrete
C567/C567M-11.....	Standard Test Method for Density Structural Lightweight Concrete
C780-11.....	Standard Test Method for Pre-construction and Construction Evaluation of Mortars for Plain and Reinforced Unit Masonry
C1019-11.....	Standard Test Method for Sampling and Testing Grout
C1064/C1064M-11.....	Standard Test Method for Temperature of Freshly Mixed Portland Cement Concrete

C1077-11c.....Standard Practice for Agencies Testing Concrete  
and Concrete Aggregates for Use in Construction  
and Criteria for Testing Agency Evaluation

C1314-11a.....Standard Test Method for Compressive Strength of  
Masonry Prisms

D422-63(2007).....Standard Test Method for Particle-Size Analysis  
of Soils

D698-07e1.....Standard Test Methods for Laboratory Compaction  
Characteristics of Soil Using Standard Effort

D1140-00(2006).....Standard Test Methods for Amount of Material in  
Soils Finer than No. 200 Sieve

D1143/D1143M-07e1.....Standard Test Methods for Deep Foundations Under  
Static Axial Compressive Load

D1188-07e1.....Standard Test Method for Bulk Specific Gravity  
and Density of Compacted Bituminous Mixtures  
Using Coated Samples

D1556-07.....Standard Test Method for Density and Unit Weight  
of Soil in Place by the Sand-Cone Method

D1557-09.....Standard Test Methods for Laboratory Compaction  
Characteristics of Soil Using Modified Effort  
(56,000ft lbf/ft<sup>3</sup> (2,700 KNm/m<sup>3</sup>))

D2166-06.....Standard Test Method for Unconfined Compressive  
Strength of Cohesive Soil

D2167-08).....Standard Test Method for Density and Unit Weight  
of Soil in Place by the Rubber Balloon Method

D2216-10.....Standard Test Methods for Laboratory  
Determination of Water (Moisture) Content of  
Soil and Rock by Mass

D2974-07a.....Standard Test Methods for Moisture, Ash, and  
Organic Matter of Peat and Other Organic Soils

D3666-11.....Standard Specification for Minimum Requirements  
for Agencies Testing and Inspecting Road and  
Paving Materials

D3740-11.....Standard Practice for Minimum Requirements for  
Agencies Engaged in Testing and/or Inspection  
of Soil and Rock as used in Engineering Design  
and Construction

D6938-10.....	Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)
E94-04 (2010).....	Standard Guide for Radiographic Examination
E164-08.....	Standard Practice for Contact Ultrasonic Testing of Weldments
E329-11c.....	Standard Specification for Agencies Engaged in Construction Inspection, Testing, or Special Inspection
E543-09.....	Standard Specification for Agencies Performing Non-Destructive Testing
E605-93 (R2011).....	Standard Test Methods for Thickness and Density of Sprayed Fire Resistive Material (SFRM) Applied to Structural Members
E709-08.....	Standard Guide for Magnetic Particle Examination
E1155-96 (R2008).....	Determining FF Floor Flatness and FL Floor Levelness Numbers

E. American Welding Society (AWS):

D1.D1.1M-10.....	Structural Welding Code-Steel
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**1.3 REQUIREMENTS:**

- A. Accreditation Requirements: Construction materials testing laboratories must be accredited by a laboratory accreditation authority and will be required to submit a copy of the Certificate of Accreditation and Scope of Accreditation. The laboratory's scope of accreditation must include the appropriate ASTM standards (i.e.; E329, C1077, D3666, D3740, A880, E543) listed in the technical sections of the specifications. Laboratories engaged in Hazardous Materials Testing shall meet the requirements of OSHA and EPA. The policy applies to the specific laboratory performing the actual testing, not just the "Corporate Office."
- B. Inspection and Testing: Testing laboratory shall inspect materials and workmanship and perform tests described herein and additional tests requested by Resident Engineer. When it appears materials furnished, or work performed by Contractor fail to meet construction contract requirements, Testing Laboratory shall direct attention of Resident Engineer to such failure.



- C. Written Reports: Testing laboratory shall submit test reports to Resident Engineer, Contractor, unless other arrangements are agreed to in writing by the Resident Engineer. Submit reports of tests that fail to meet construction contract requirements on colored paper.
- D. Verbal Reports: Give verbal notification to Resident Engineer immediately of any irregularity.

**PART 2 - PRODUCTS (NOT USED)**

**PART 3 - EXECUTION**

**3.1 STRUCTURAL STEEL:**

- A. General: Provide shop and field inspection and testing services to certify structural steel work is done in accordance with contract documents. Welding shall conform to AWS D1.1 Structural Welding Code.
- B. Prefabrication Inspection:
  - 1. Review design and shop detail drawings for size, length, type and location of all welds to be made.
  - 2. Approve welding procedure qualifications either by pre-qualification or by witnessing qualifications tests.
  - 3. Approve welder qualifications by certification or retesting.
  - 4. Approve procedure for control of distortion and shrinkage stresses.
  - 5. Approve procedures for welding in accordance with applicable sections of AWS D1.1.
- C. Fabrication and Erection:
  - 1. Weld Inspection:
    - a. Inspect welding equipment for capacity, maintenance and working condition.
    - b. Verify specified electrodes and handling and storage of electrodes in accordance with AWS D1.1.
    - c. Inspect preparation and assembly of materials to be welded for conformance with AWS D1.1.
    - d. Inspect preheating and interpass temperatures for conformance with AWS D1.1.
    - e. Measure 25 percent of fillet welds.

- f. Welding Magnetic Particle Testing: Test in accordance with ASTM E709 for a minimum of:
    - 1) 20 percent of all shear plate fillet welds at random, final pass only.
    - 2) 20 percent of all continuity plate and bracing gusset plate fillet welds, at random, final pass only.
    - 3) 100 percent of tension member fillet welds (i.e., hanger connection plates and other similar connections) for root and final passes.
    - 4) 20 percent of length of built-up column member partial penetration and fillet welds at random for root and final passes.
    - 5) 100 percent of length of built-up girder member partial penetration and fillet welds for root and final passes.
  - g. Welding Ultrasonic Testing: Test in accordance with ASTM E164 and AWS D1.1 for 100 percent of all full penetration welds, braced and moment frame column splices, and a minimum of 20 percent of all other partial penetration column splices, at random.
  - h. Welding Radiographic Testing: Test in accordance with ASTM E94, and AWS D1.1 for 5 percent of all full penetration welds at random.
  - i. Verify that correction of rejected welds are made in accordance with AWS D1.1.
  - j. Testing and inspection do not relieve the Contractor of the responsibility for providing materials and fabrication procedures in compliance with the specified requirements.
2. Bolt Inspection:
- a. Inspect high-strength bolted connections in accordance AISC Specifications for Structural Joints Using ASTM A325 or A490 Bolts.
  - b. Slip-Critical Connections: Inspect 10 percent of bolts, but not less than 2 bolts, selected at random in each connection in accordance with AISC Specifications for Structural Joints Using ASTM A325 or A490 Bolts. Inspect all bolts in connection when one or more are rejected.
  - c. Fully Pre-tensioned Connections: Inspect 10 percent of bolts, but not less than 2 bolts, selected at random in 25 percent of connections in accordance with AISC Specification for Structural

Joints Using ASTM A325 or A490 Bolts. Inspect all bolts in connection when one or more are rejected.

- d. Bolts installed by turn-of-nut tightening may be inspected with calibrated wrench when visual inspection was not performed during tightening.
  - e. Snug Tight Connections: Inspect 10 percent of connections verifying that plies of connected elements have been brought into snug contact.
  - f. Inspect field erected assemblies; verify locations of structural steel for plumbness, level, and alignment.
- D. Submit inspection reports, record of welders and their certification, and identification, and instances of noncompliance to Resident Engineer.

- - - E N D - - -

**SECTION 01 45 35**  
**SPECIAL INSPECTIONS**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

- A. This guide specification will be applicable to both new buildings and existing building rehabilitations/renovations. In addition to the Special Inspection and testing specified requirements, a registered design professional must perform structural observations during construction. All observed deficiencies will be immediately reported to the Contracting Officer. The registered design professional performing these observations will be a representative of the Designer of Record (DOR) for the building being constructed.
- B. Structural observations are required for the following project conditions per IBC Chapter 17:
  - 1. Seismic Design Category D, E or F; and assigned to Risk Cat III, IV or V.
  - 2. Seismic Design Category D, E or F; and with a height greater than 22860 mm 75 ft.
  - 3. Seismic Design Category E, assigned to Risk Category I or II and the building is greater than two stories above grade plane.
  - 4. Nominal design wind speed in excess of 49 m/sec 110 mph; and assigned to Risk Cat III, IV or V.
  - 5. Nominal design wind speed in excess of 49 m/sec 110 mph; and with a height greater than 23 m 75 ft.

**1.2 APPLICABLE PUBLICATIONS**

- A. The publication 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.
- B. American Society of Civil Engineers (ASCE)
  - 1. ASCE 7 - (2010; Errata 2011; Supp 2 2013) Minimum Design Loads for Buildings and Other Structures
- C. International Code Council (ICC)
  - 2. ICC IBC - (2015) International Building Code

**1.3 GENERAL REQUIREMENTS**

- A. Perform Special Inspections in accordance with the Statement of Special Inspections, Schedule of Special Inspections and Chapter 17 of ICC IBC. The Statement of Special Inspections and Schedule of Special Inspections are included as an attachment to this specification. Special Inspections are to be performed by an independent third party and are intended to ensure that the work of the prime contractor is in accordance with the Contract Documents and applicable building codes. Special inspections do not take the place of the three phases of control inspections performed by the Contractor's QC Manager or any testing and inspections required by other sections of the specifications.

**1.4 DEFINITIONS**

- A. Continuous Special Inspections - The constant monitoring of specific tasks by a special inspector. These inspections must be carried out continuously over the duration of the particular tasks.
- B. Periodic Special Inspections - Special Inspections by the special inspector who is intermittently present where the work to be inspected has been or is being performed. Specific time interval on a specific Special Inspection should be indicated on the Schedule of Special Inspections.
- C. Perform - Perform these Special Inspections tasks for each welded joint or member.
- D. Observe - Observe these Special Inspections items on a random daily basis. Operations need not be delayed pending these inspections.
- E. Special Inspector (SI) - A qualified person retained by the contractor and approved by the Contracting Officer as having the competence necessary to inspect a particular type of construction requiring Special Inspections. The SI must be an independent third party hired directly by the Prime Contractor.
- F. Associate Special Inspector (ASI) - A qualified person who assists the SI in performing Special Inspections but must perform inspection under the direct supervision of the SI and cannot perform inspections without the SI on site.
- G. Third Party - A third party inspector must not be company employee of the Contractor or any Sub-Contractor performing the work to be inspected.

- H. Special Inspector of Record (SIOR) - SIOR must be an independent third party hired directly by the Prime Contractor and is required for the following project conditions:
1. Seismic Design Category D, E, or F; and assigned to Risk Category III, IV, or V.
  2. Seismic Design Category D, E, or F; and with a height greater than 22860mm 75 ft.
  3. Seismic Design Category E, assigned to Risk Category I or II and the building is greater than two (2) stories above grade plane.
  4. Nominal design wind speed in excess of 49 m/sec 100 mph; and assigned to Risk Category III, IV, or V.
  5. Nominal design wind speed in excess of 49 mm/sec 100mph; and with a height greater than 23m 75ft.
  6. In addition to these conditions, the DOR is encouraged to consider using an SIOR on large magnitude or critical projects where this additional level of quality control is affordable.
- I. Contracting Officer - The Government official having overall authority for administrative contracting actions. Certain contracting actions may be delegated to the Contracting Officer's Representative (COR).
- J. Contractor's Quality Control (QC) Manager - An individual retained by the prime contractor and qualified in accordance with the Section 01 45 00.00 10 QUALITY CONTROL having the overall responsibility for the contractor's QC organization.
- K. Designer of Record (DOR) - A registered design professional is contracted by the Government as an A/E responsible for the overall design and review of submittal documents prepared by others. The DOR is registered or licensed to practice their respective design profession as defined by the statutory requirements of the professional registration laws in state in which the design professional works. The DOR is also referred to as the Engineer of Record (EOR) in design code documents.
- L. Statement of Special Inspections (SSI) - A document developed by the DOR identifying the material, systems, components and work required to have Special Inspections and covering the following:
1. List of the Architectural Designated Seismic Systems - these components are in or attached to a Risk Category IV or V structure

and are needed for continued operation of the facility or their failure could impair the continued operation of the facility.

2. List of the Mechanical Designated Seismic Systems
  - a. For Seismic Design Category C or Risk V, list the following:
    - 1) Heating, ventilation, and air-conditioning (HVAC) ductwork containing hazardous materials and anchorage of such ductwork
    - 2) Piping systems and mechanical units containing flammable, combustible, or highly toxic materials.
  - b. For Seismic Design Category D, E, or F or Risk Category V list mechanical system that meet one of the following:
    - 1) Life safety component required to function after an earthquake
    - 2) Component that contains hazardous content,
    - 3) All components in an essential facility needed for continued operation after an earthquake.
3. List of the Electrical Designated Systems
  - a. For Seismic Design Category C or Risk V, list the anchorage of electrical equipment used for emergency or standby power systems.
  - b. For Seismic Design Category D, E or F list electrical system that meet one of the following:
    - 1) Life safety component required to function after an earthquake
    - 2) Component that contains hazardous content,
    - 3) All components in an essential facility needed for continued operation after an earthquake.
4. List of elements that are part of the progressive collapse resistance system.
  - a. Provide a description of the following as they apply:
    - 1) Elements of the tie force system consisting of internal longitudinal and transverse, vertical, and peripheral ties.
    - 2) Elements of the alternate path system.
    - 3) Elements having enhanced local resistance. The Statement of Special Inspections and the Schedule of Special Inspections will be included as an attachment to this specification
      - a) Schedule of Special Inspections - A schedule which lists each of the required Special Inspections, the extent to

which each Special Inspections is to be performed, and the required frequency for each in accordance with ICC IBC Chapter 17. Template found at the end of this section.

- b) Designated Seismic System - Those nonstructural components that require design in accordance with ASCE 7 Chapter 13 and for which the component importance factor,  $I_p$ , is greater than 1.0. This designation applies to systems that are required to be operational following the Design Earthquake for RC I - IV structures and following the MCER for RC V structures. All systems in RC V facilities designated as MC-1 in accordance with UFC 3-310-04 are considered part of the Designated Seismic Systems.

Designated Seismic Systems will be identified by Owner and will have an Importance Factor  $I_p = 1.5$

- b. Submittals: Government approval is required for all submittals.

CQC Special Inspection reports shall be submitted under this Specification section and follow the Special Inspection CSI naming convention. Submit the following:

- 1) SD-01 Preconstruction Submittals;
- 2) SIOR Letter of Acceptance;
- 3) Special Inspections Project Manual;
- 4) Special Inspections Agency's Written Practices
- 5) NDT Procedures and Equipment' Calibration Records;
- 6) SD-06 Test Reports;
- 7) Special Inspections
- 8) Daily Reports;
- 9) Special Inspections; Biweekly Reports;
- 10) SD-07 Certificates;
- 11) Fabrication Plant
- 12) Steel Truss Plant;
- 13) Wood Truss Plant;
- 14) AC472 Accreditation;
- 15) Steel Joist Institute Membership;
- 16) Precast Concrete Institute (PCI) Certified Plant;
- 17) Certificate of Compliance;
- 18) Special Inspector of Record Qualifications;
- 19) Special Inspector Qualifications;



- 20) Qualification Records for NDT technicians;
  - 21) SD-11 Closeout Submittals;
  - 22) Interim Final Report of Special Inspections;
  - 23) Comprehensive Final Report of Special Inspections;
- c. Special Inspector Qualifications: Submit qualifications for each SI, ASI, and the SIOR from the following certifying associations: Associated Air Balance Council (AABC); American Concrete Institute (ACI); Association of the Wall and Ceiling Industry (AWCI); American Welding Society (AWS); Factory Mutual (FM); International Code Council (ICC); Nondestructive Testing (NDT); National Institute for Certification in Engineering Technologies (NICET); Precast/Prestressed Concrete Institute (PCI); Post-Tensioning Institute (PTI); Underwriters Laboratories (UL). Qualifications should be in accordance with the following minimums; PM or SRE can restrict qualifications to the higher standards shown if multiple options are shown for a role based on complexity of project.

#### QUALIFICATIONS

Area	Special Inspector	Associated Special Inspector	SIOR
Steel Construction and High Strength Bolting	ICC Structural Steel and Bolting Special Inspector certificate with on year of related experience, or Registered Professional Engineer with related experience.	Engineer-In-Training with one year of related experience.	
Welding Structural Steel (For highly complex steel use only AWS Certified Welding Inspectors)	ICC Welding Special Inspector certificate with one year of related experience or AWS Certified Welding Inspector	AWS Certified Associate Welding Inspector	
Nondestructive Testing of Welds	NDT Level II Certificate	NDT Level II Certificate plus one year of related experience	
Cold Formed Steel Framing	ICC Structural Steel and Bolting Special Inspector certificate with on year of related experience, or ICC Commercial Building Inspector with one year of	Engineer-In-Training with one year of related experience.	

<b>Area</b>	<b>Special Inspector</b>	<b>Associated Special Inspector</b>	<b>SIOR</b>
	experience; or Registered Professional Engineer with related experience.		
Concrete Construction	ICC Reinforced Concrete Special Inspector Certificate with one year of related experience, or ACI Concrete Construction Special Inspector, or NICET Concrete Technician Level III Certificate in Construction Materials Testing, or, Registered Professional Engineer with related experience	ACI Concrete Construction Special Inspector in Training, or Engineer-In-Training with one year of related experience	
Prestressed Concrete Construction	ICC Pre-stressed Special Inspector Certificate with one year of related experience, or PCI Quality Control Technician/ Inspector Level II Certificate with one year of related experience, or Registered Professional Engineer with related experience.	PCI Quality Control Technician/ Inspector Level I Certificate with one year of related experience, or Engineer-In-Training with one year of related experience	
Post-Tensioned Concrete Construction	PTI Level 2 Unbonded PT Inspector Certificate, or Registered Professional Engineer with related experience	PTI Level 1 Unbonded PT Inspector Certificate with one year of related experience, or Engineer-In-Training with one year of related experience	
Masonry Construction	ICC Structural Masonry Special Inspector Certificate with one year of related experience, or Registered Professional Engineer with related experience	Engineer-In-Training with one year of related experience	
Wood	ICC Commercial Building Inspector Certificate with one year of related experience, or ICC Residential Building Inspector with on year of	Engineer-In-Training with one year of related experience	

Area	Special Inspector	Associated Special Inspector	SIOR
	experience, or Registered Professional Engineer with related experience		
Verification of Site Soil Condition, Fill Placement, and Load-Bearing Requirements	ICC Soils Special Inspector Certificate with one year of related experience, or NICET Soils Technician Level II Certificate in Construction Material Testing, or NICET Geotechnical Engineering Technician Level II Construction or Generalist Certificate, or Geologist-In-Training with one year of related experience, or Registered Professional Engineer with related experience	NICET Soils Technician Level I Certificate in Construction Material Testing with one year of related experience, or NICET Geotechnical Engineering Technician Level I Construction, or Generalist Certificate with one year of related experience, or Engineer-In-Training with one year of related experience	
Deep Foundations	NICET Soils Technician Level II Certificate in Construction Material Testing, or NICET Geotechnical Engineering Technician Level II Construction or Generalist Certificate, or Geologist-In-Training with one year of related experience, or Registered Professional Engineer with related experience	NICET Soils Technician Level I Certificate in Construction Material Testing with one year of related experience, or NICET Geotechnical Engineering Technician Level I Construction or Generalist Certificate with one year of related experience, or Engineer-In-Training with one year of related experience	
Sprayed Fire Resistant Manual	ICC Spray-applied Fireproofing Special Inspector Certificate, or ICC Fire Inspector I Certificate with one year of related experience, or Registered Professional Engineer with related experience	Engineer-In-Training with one year of related experience	
Mastic and Intumescent Fire Resistant Coatings	ICC Spray-applied Fireproofing Special Inspector Certificate, or ICC Fire Inspector I Certificate with one year of related	Engineer-In-Training with one year of related experience.	

Area	Special Inspector	Associated Special Inspector	SIOR
	experience, or Registered Professional Engineer with related experience		
Exterior Insulation and Finish Systems (EIFS)	AWCI EIFS Inspector Certificate, or Exterior Design Institute Certificate, or Registered Professional Engineer with related experience	Engineer-In-Training with one year of related experience	
Fire-Resistant Penetrations and Joints	Passed the UL Firestop Exam with one year of related experience, or Passed the FM Firestop Exam with one year of related experience, or Registered Professional Engineer with related experience	Engineer-In-Training with one year of related experience.	
Smoke Control	AABC Technician Certification with one year of related experience, or Registered Professional Engineer with related experience	Engineer-In-Training with one year of related experience.	
SIOR			Registered Professional Engineer

## PART 2 - PRODUCTS

### 2.1 FABRICATORS SPECIAL INSPECTION

- A. Special Inspections of fabricator's work performed in the fabricator's shop is required to be inspected in accordance with the Statement of Special Inspections and the Schedule of Special Inspections unless the fabricator is certified by the approved agency to perform such work without Special Inspections. Submit the applicable certification(s) from the following list to the Contracting Officer for information to allow work performed in the fabricator's shop to not be subjected to Special Inspections.
- B. The following certifications meet the requirements for fabricator approval in accordance with paragraph 1704.2.5.2 of IBC:

1. American Institute of Steel Construction (AISC) Certified Fabrication Plant, Category STD.
  2. Truss Plate Institute (TPI) steel truss plant quality assurance program certification.
  3. Truss Plate Institute (TPI) wood truss plant quality assurance program certification.
  4. International Accreditation Service, AC472 Accreditation Steel Joist Institute Membership
  5. Precast Concrete Institute (PCI) Certified Plant, Group C
- C. At the completion of fabrication, submit a certificate of compliance, to be included with the comprehensive final report of Special **Inspections, stating that the materials supplied and work performed by the fabricator are in accordance the construction documents.**

### PART 3 - EXECUTION

#### 3.1 RESPONSIBILITIES MATRIX

Inspector	Responsibility		Condition
SIOR	a. Supervise all Special Inspectors required by the contract documents and the IBC.		Applicable when SIOR is required
	b. Submit a SIOR Letter of Acceptance to the Contracting Officer attesting to acceptance of the duties of SIOR, signed and sealed by the SIOR.		
	c. Verify the qualifications of all of the Special Inspectors.		
	d. Verify the qualifications of fabricators.		
	e. Submit Special Inspections agency's written practices for the monitoring and control of the agency's operations to include the following:		Applicable when SIOR is required and when the structural design is required to follow AISC341 for seismic design of steel structures
	1	The agency's procedures for the selection and administration of inspection personnel, describing the training, experience and examination requirements for qualifications and certification of inspection personnel.	
	2	The agency's inspection procedures, including general inspection, material controls, and visual welding inspection.	
	f. Submit qualification records for nondestructive testing (NDT) technicians designated for the project. Submit NDT procedures and equipment calibration records for NDT to be performed and equipment to be used for the project.		
	g. Prepare a Special Inspections Project Manual, which will cover the following:		
	1	Roles and responsibilities of the following individuals during Special Inspections: SIOR, SI, General Contractor, Subcontractors, QC Manager, and DOR.	Applicable when SIOR is required
2	Organizational chart and/or communication plan, indicating lines of		

	communication	
3	Contractor's internal plan for scheduling inspections. Address items such as timeliness of inspection requests, who to contact for inspection requests, and availability of alternate inspectors. Contractor's internal plan for scheduling inspections. Address items such as timeliness of inspection requests, who to contact for inspection requests, and availability of alternate inspectors.	
4	Indicate the government reporting procedures.	
5	Propose forms or templates to be used by SI and SIOR to document inspections.	
6	Indicate procedures for tracking nonconforming work and verification that corrective work is complete.	
7	Indicate how the SIOR and/or SI will participate in weekly QC meetings.	
8	Indicate how Special Inspections of shop fabricated items will be handled when the fabricator's shop is not certified per paragraph FABRICATOR SPECIAL INSPECTIONS.	
9	Include a section in the manual that covers each specific item requiring Special Inspections that is indicated on the Schedule of Special Inspections. Provide names and qualifications of each special inspector who will be performing the Special Inspections for each specific item. Provide detail on how the Special Inspections are to be carried out for each item so that the expectations are clear for the General Contractor and the Subcontractor performing the work. Make a copy of the Special Inspections Project Manual available on the job site during construction. Submit a copy of the Special Inspections Project Manual for approval.	
	h. Attend coordination and mutual understanding meeting where the information in the Special Inspections Project Manual will be reviewed to verify that all parties have a clear understanding of the Special Inspections provisions and the individual duties and responsibilities of each party.	
	i. Maintain a 3- ring binder for the Special Inspector's daily and biweekly reports and the Special Inspections Project Manual. This file must be located in a conspicuous place in the project trailer/office to allow review by the Contracting Officer and the DOR.	
	j. Submit a copy of the Special Inspector's daily reports to the QC Manager.	
	k. Discrepancies that are observed during Special Inspections must be reported to the QC Manager for correction. If discrepancies are not corrected before the special inspector leaves the site the observed discrepancies must be documented in the daily report.	
	l. Submit a biweekly Special Inspections report until all work requiring Special Inspections is complete. A report is required for each biweekly period in which Special Inspections activity occurs, and must include the following:	

	1	A brief summary of the work performed during the reporting time frame.	
	2	Changes and/or discrepancies with the drawings, specifications, and mechanical or electrical component certification if they require seismic systems, that were observed during the reporting period.	
	3	Discrepancies which were resolved or corrected.	
	4	A list of nonconforming items requiring resolution.	
	5	All applicable test results including nondestructive testing reports.	
QC Manager	a. If there is no SIOR, QC Manager must Supervise all Special Inspectors required by the contract documents and the IBC; Verify the qualifications of all of the Special Inspectors; Verify the qualifications of fabricators; Maintain a 3- ring binder for the Special Inspector's daily and biweekly reports. This file must be located in a conspicuous place in the project trailer/office to allow review by the Contracting Officer and the DOR.		Applicable when SIOR is not required
	b. Maintain a rework items list that includes discrepancies noted on the Special Inspectors daily report.		n/a
Special Inspectors	a. Inspect all elements of the project for which the special inspector is qualified to inspect and are identified in the Schedule of Special Inspections.		
	b. Attend preparatory phase meetings related to the Definable Feature of Work (DFOW) for which the special inspector is qualified to inspect.		
	c. Submit Special Inspections agency's written practices for the monitoring and control of the agency's operations to include the following:		Applicable when SIOR is NOT required and when the structural design is required to follow AISC 341 for seismic design of steel structures
	1	The agency's procedures for the selection and administration of inspection personnel, describing the training, experience and examination requirements for qualifications and certification of inspection personnel.	
	2	The agency's inspection procedures, including general inspection, material controls, and visual welding inspection.	
	d. Submit qualification records for nondestructive testing (NDT) technicians designated for the project.		
	e. Submit NDT procedures and equipment calibration records for NDT to be performed and equipment to be used for the project.]		
	f. Submit a copy of the daily reports to the QC Manager.		Applicable when SIOR is not required
	g. Discrepancies that are observed during Special Inspections must be reported to the QC Manager for correction. If discrepancies are not corrected before the special inspector leaves the site the observed discrepancies must be documented in the daily report.		
	h. Submit a biweekly Special Inspection Report until all inspections are complete. A report is required for each biweekly period in which Special Inspections activity occurs, and must include the following:		
1	a brief summary of the work performed during the reporting time frame		

	2	Changes and/or discrepancies with the drawings, specifications, and mechanical or electrical component certification if they require seismic systems that were observed during the reporting period.	
	3	Discrepancies which were resolved or corrected.	
	4	A list of nonconforming items requiring resolution.	
	5	All applicable test result including nondestructive testing reports.	
	j.	At the completion of the project submit a comprehensive final report of Special Inspections that documents the Special Inspections completed for the project and corrections of all discrepancies noted in the daily reports. The comprehensive final report of Special Inspections must be signed, dated and indicate the certification of the special inspector qualifying them to conduct the inspection.	
	k.	Submit daily reports to the SIOR	Applicable when SIOR is required

### 3.2 DEFECTIVE WORK

Check work as it progresses, but failure to detect any defective work or materials must in no way prevent later rejection if defective work or materials are discovered, nor obligate the Government to accept such work.

-- End of Section --



## SCHEDULE OF SPECIAL INSPECTIONS

Reference 01 45 35 for all requirements not noted as part of this schedule.

### INSPECTION DEFINITIONS:

- PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and noted verification.
- OBSERVE:** Observe these items randomly during the course of each work day to insure that applicable requirements are being met. Operations need not be delayed pending these inspections at contractor's risk.
- DOCUMENT:** Document, with a report, that the work has been performed in accordance with the contract documents. This is in addition to any other reports required in the Special Inspections guide specification.
- CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.

### A. STRUCTURAL - STEEL – WELDING SECTION

**THIS SECTION APPLICABLE IF BOX IS CHECKED:** ☒

STEEL INSPECTION PRIOR TO WELDING – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table C-N5.4-1		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Verify that the welding procedures specification (WPS) is available	PERFORM	
2. Verify manufacturer certifications for welding consumables are available	PERFORM	
3. Verify material identification	PERFORM	Type and grade.
4. Welder Identification System	PERFORM	The fabricator or erector, as applicable, shall maintain a system by which a welder who has welded a joint or member can be identified. Stamps, if used, shall be the low-stress type.
5. Fit-up of groove welds (including joint geometry)	OBSERVE	<ul style="list-style-type: none"> <li>✓ Joint preparation</li> <li>✓ Dimensions (alignment, root opening, root face, bevel)</li> <li>✓ Cleanliness (condition of steel surfaces)</li> <li>✓ Tacking (tack weld quality and location)</li> <li>✓ Backing type and fit (if applicable)</li> </ul>
6. Configuration and finish of access holes	OBSERVE	

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.

**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

7. Fit-up of fillet welds	OBSERVE	<ul style="list-style-type: none"> <li>✓ Dimensions (alignment, gaps at root)</li> <li>✓ Cleanliness (condition of steel surfaces)</li> <li>✓ Tacking (tack weld quality and location)</li> </ul>
STEEL INSPECTION DURING WELDING – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table C-N5.4-2		
TASK	INSPECTION TYPE	DESCRIPTION
8. Use of qualified welders	<b>PERFORM</b>	Welding by welders, welding operators, and tack welders who are qualified in conformance with requirements.
9. Control and handling of welding consumables	OBSERVE	<ul style="list-style-type: none"> <li>✓ Packaging</li> <li>✓ Electrode atmospheric exposure control</li> </ul>
10. No welding over cracked tack welds	OBSERVE	
11. Environmental conditions	OBSERVE	<ul style="list-style-type: none"> <li>✓ Wind speed within limits</li> <li>✓ Precipitation and temperature</li> </ul>
12. Welding Procedures Specification followed	OBSERVE	<ul style="list-style-type: none"> <li>✓ Settings on welding equipment</li> <li>✓ Travel speed</li> <li>✓ Selected welding materials</li> <li>✓ Shielding gas type/flow rate</li> <li>✓ Preheat applied</li> <li>✓ Interpass temperature maintained (min./max.)</li> <li>✓ Proper position (F, V, H, OH)</li> <li>✓ Intermix of filler metals avoided</li> </ul>
13. Welding techniques	OBSERVE	<ul style="list-style-type: none"> <li>✓ Interpass and final cleaning</li> <li>✓ Each pass within profile limitations</li> <li>✓ Each pass meets quality requirements</li> </ul>

**A. STRUCTURAL - STEEL – WELDING SECTION (CONTINUED)**

STEEL INSPECTION AFTER WELDING – VERIFY THE FOLLOWING ARE IN COMPLIANCE  
IBC 2015 1705.2.1, AISC 360-10: Table C-N5.4-3

TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
14. Welds cleaned	OBSERVE	
15. Size, length, and location of all welds	<b>PERFORM</b>	Size, length, and location of all welds conform to the requirements of the detail drawings.
16. Welds meet visual acceptance criteria	<b>PERFORM AND DOCUMENT</b>	<ul style="list-style-type: none"> <li>✓ Crack prohibition</li> <li>✓ Weld/base-metal fusion</li> <li>✓ Crater cross section</li> <li>✓ Weld profiles</li> <li>✓ Weld size</li> <li>✓ Undercut</li> <li>✓ Porosity</li> </ul>
17. Arc strikes	<b>PERFORM</b>	
18. k-area	<b>PERFORM</b>	When welding of doubler plates, continuity plates or stiffeners has been performed in the k-area, visually inspect the web k-area for cracks.
19. Backing removed, weld tabs removed and finished, and fillet welds added where required	<b>PERFORM</b>	
20. Repair activities	<b>PERFORM AND DOCUMENT</b>	
21. Document acceptance or rejection of welded joint or member	<b>PERFORM</b>	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**B. STRUCTURAL - STEEL – BOLTING SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

STEEL INSPECTION TASKS <u>PRIOR TO BOLTING</u> – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table C-N5.6-1		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Manufacture's certifications available for fastener materials	<b>PERFORM</b>	
2. Fasteners marked in accordance with ASTM requirements	OBSERVE	
3. Proper fasteners selected for joint detail (grade, type, bolt length if threads are to be excluded from shear plane)	OBSERVE	
4. Proper bolting procedure selected for joint detail	OBSERVE	
5. Connecting elements, including appropriate faying surface condition and hole preparation, if specified, meet applicable requirements	OBSERVE	
6. Proper storage provided for bolts, nuts, washers, and other fastener components	OBSERVE	
STEEL INSPECTION TASKS <u>DURING BOLTING</u> – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table C-N5.6-2		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
7. Fastener assemblies of suitable condition, placed in all holes and washers (if required) are positioned as required	OBSERVE	
8. Joint brought to the snug-tight condition prior to pretensioning operation	OBSERVE	
9. Fastener component not turned by the wrench prevented from rotating	OBSERVE	
10. Bolts are pretensioned in accordance with RCSC Specification, progressing systematically from the most rigid point toward the free edges	OBSERVE	
STEEL INSPECTION TASKS <u>AFTER BOLTING</u> – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table C-N5.6-3		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
11. Document acceptance or rejection of all bolted connections	<b>DOCUMENT</b>	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**C. STRUCTURAL - STEEL - NON DESTRUCTIVE TESTING SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

NONDESTRUCTIVE TESTING OF WELDED JOINTS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Section N5.5		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Use of qualified nondestructive testing personnel	<b>PERFORM</b>	Visual weld inspection and nondestructive testing (NDT) shall be conducted by personnel qualified in accordance with AWS D1.8 clause 7.2
2. CJP groove welds	OBSERVE	<b>[NOTE: DOR <u>must</u> delete this row if section D (SEISMIC PROVISIONS SECTION) is checked]</b> Dye penetrant testing (DT) and ultrasonic testing (UT) shall be performed on 20% of CJP groove welds for materials greater than 5/16" (8mm) thick. Testing rate must be increased to 100% if greater than 5% of welds tested have unacceptable defects.
3. Welded joints subject to fatigue	OBSERVE	Dye penetrant testing (DT) and Ultrasonic testing (UT) shall be performed on 100% of welded joints identified on contract drawings as being subject to fatigue.
4. Weld tab removal sites	OBSERVE	At the end of welds where weld tabs have been removed, magnetic particle testing shall be performed on the same beam-to-column joints receiving UT

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.

**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**D. STRUCTURAL - STEEL – AISC 341 REQUIREMENTS (SEISMIC PROVISIONS) SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

NONDESTRUCTIVE TESTING OF WELDED JOINTS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 341-10: Section J6.2		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
<b>[NOTE: DOR may uncheck this section for projects NOT designed in accordance with AISC 341 (Seismic Provisions) or for projects designed according to AISC 341, but using an R value equal to 3]</b>		
5. CJP groove welds	OBSERVE	Dye penetrant testing (DT) and ultrasonic testing (UT) shall be performed on 100% of CJP groove welds for materials greater than 5/16" thick (8mm).
6. Beam cope and access hole.	OBSERVE	At welded splices and connections, thermally cut surfaces of beam copes and access holes shall be tested using magnetic particle testing (MT) or dye penetrant testing (DT), when the flange thickness exceeds 1 1/2 in. for rolled shapes, or when the web thickness exceeds 1 1/2 in. for built-up shapes.
7. K-area NDT (AISC 341)	<b>PERFORM</b>	Where welding of doubler plates, continuity plates or stiffeners has been performed in the k-area, the web shall be tested for cracks using magnetic particle testing (MT). The MT inspection area shall include the k-area base metal within 3-inches of the weld. The MT shall be performed no sooner than 48 hours following completion of the welding.
8. Placement of reinforcing or contouring fillet welds	<b>DOCUMENT</b>	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**E. STRUCTURAL - STEEL - COMPOSITE CONSTRUCTION <sup>1</sup>****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

COMPOSITE CONSTRUCTION <u>PRIOR TO</u> PLACING CONCRETE – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 360-10: Table N6.1, AISC 341-10: Table J9-1		
TASK	INSPECTION TYPE <sup>2</sup>	DESCRIPTION
1. Placement and installation of steel headed stud anchors	<b>PERFORM</b>	
2. Material identification of reinforcing steel (Type/Grade)	OBSERVE	
3. Determination of carbon equivalent for reinforcing steel other than ASTM A706	OBSERVE	
4. Proper reinforcing steel size, spacing, clearances, support, and orientation	OBSERVE	
5. Reinforcing steel has been tied and supported as required	OBSERVE	

**END SECTION****F. STRUCTURAL - STEEL - OTHER INSPECTIONS****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

OTHER STEEL INSPECTIONS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.1, AISC 341-10: Tables J8-1 & J10-1		
TASK	INSPECTION TYPE <sup>2</sup>	DESCRIPTION
1. Anchor rods and other embedments supporting structural steel	<b>PERFORM</b>	Verify the diameter, grade, type, and length of the anchor rod or embedded item, and the extent or depth of embedment prior to placement of concrete.
2. Fabricated steel or erected steel frame	OBSERVE	Verify compliance with the details shown on the construction documents, such as braces, stiffeners, member locations and proper application of joint details at each connection.
3. Reduced beam sections (RBS) where/if occurs	<b>DOCUMENT</b>	✓ Contour and finish ✓ Dimensional tolerances
4. Protected zones	<b>DOCUMENT</b>	No holes or unapproved attachments made by fabricator or erector
5. H-piles where/if occurs	<b>DOCUMENT</b>	No holes or unapproved attachments made by the responsible contractor

**END SECTION**

<sup>1</sup> See Concrete Construction Section for all concrete related inspection of composite steel construction.

<sup>2</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**G. STRUCTURAL - COLD-FORMED METAL DECK - PLACEMENT SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

METAL DECK INSPECTION <u>PRIOR TO</u> DECK PLACEMENT – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.1		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Verify compliance of materials (deck and all deck accessories) with construction documents, including profiles, material properties, and base metal thickness	<b>PERFORM</b>	
2. Document acceptance or rejection of deck and deck accessories	<b>DOCUMENT</b>	
METAL DECK INSPECTION <u>DURING</u> DECK PLACEMENT – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.2		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
3. Verify compliance of deck and all deck accessories installation with construction documents	<b>PERFORM</b>	
4. Verify deck materials are represented by the mill certifications that comply with the construction documents	<b>PERFORM</b>	
5. Document acceptance or rejection of installation of deck and deck accessories	<b>DOCUMENT</b>	
METAL DECK INSPECTION <u>AFTER</u> DECK PLACEMENT – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.3		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
6. Welding procedure specification (WPS) available	<b>PERFORM</b>	
7. Manufactures certifications for welding consumables available	OBSERVE	
8. Material identification (type/grade)	OBSERVE	
9. Check welding equipment	OBSERVE	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.



**H. STRUCTURAL - COLD-FORMED METAL DECK – WELDING SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

METAL DECK INSPECTION <u>DURING</u> WELDING – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.4		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Use of qualified welders	OBSERVE	
2. Control and handling of welding consumables	OBSERVE	
3. Environmental conditions (wind speed, moisture, temperature)	OBSERVE	
4. WPS followed	OBSERVE	
METAL DECK INSPECTION <u>AFTER</u> WELDING – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.5		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
5. Verify size and location of welds, including support, sidelap, and perimeter welds.	<b>PERFORM</b>	
6. Welds meet visual acceptance criteria	<b>PERFORM</b>	
7. Verify repair activities	<b>PERFORM</b>	
8. Document acceptance or rejection of welds	<b>DOCUMENT</b>	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**I. STRUCTURAL - COLD-FORMED METAL DECK – FASTENING SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

METAL DECK INSPECTION <u>BEFORE</u> MECHANICAL FASTENING – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.6		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Manufacturer installation instructions available for mechanical fasteners	OBSERVE	
2. Proper tools available for fastener installation	OBSERVE	
METAL DECK INSPECTION <u>DURING</u> MECHANICAL FASTENING – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.7		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
3. Fasteners are positioned as required	OBSERVE	
4. Fasteners are installed in accordance with manufacturer's instructions	OBSERVE	
METAL DECK INSPECTION <u>AFTER</u> MECHANICAL FASTENING – VERIFY THE FOLLOWING ARE IN COMPLIANCE SDI QA/QC-2011, Appendix 1, Table 1.8		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
5. Check spacing, type, and installation of support fasteners	<b>PERFORM</b>	
6. Check spacing, type, and installation of sidelap fasteners	<b>PERFORM</b>	
7. Check spacing, type, and installation of perimeter fasteners	<b>PERFORM</b>	
8. Verify repair activities	<b>PERFORM</b>	
9. Document acceptance or rejection of mechanical fasteners	<b>DOCUMENT</b>	

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.  
**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.  
**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**J. STRUCTURAL - LIGHT GAUGE STEEL FRAMING AND/OR LIGHT GAUGE TRUSSES SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

LIGHT GAUGE STEEL CONSTRUCTION AND CONNECTIONS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.2.2, 1705.11.2, 1705.11.3, UFC 4 023 03		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Trusses spanning 60-feet or greater where/if applies	<b>PERFORM</b>	Verify that temporary and permanent truss restraint/bracing is installed in accordance with approved truss submittal package.
2. Welded connections (seismic and/or wind resisting system)	OBSERVE	Visually inspect all welds composing part of the main wind or seismic force resisting system, including shearwalls, braces, collectors (drag struts), and hold-downs. <b>[NOTE: DOR must identify critical wind and/or seismic force resisting welds in the contract drawings so that the special inspector can confirm compliance.]</b>
3. Connections (seismic and/or wind resisting system)	OBSERVE	Visually inspect all screw attachment, bolting, anchoring and other fastening of components within the main wind or seismic force resisting system, including roof deck, roof framing, exterior wall covering, wall to roof/floor connections, braces, collectors (drag struts) and hold-downs. <b>[NOTE: DOR must identify critical wind and/or seismic force resisting connection/fastener components in the contract drawings so that the special inspector can confirm compliance.]</b>
4. Cold-formed steel (progressive collapse resisting system where/if applies)	OBSERVE	Verify proper welding operations, screw attachment, bolting, anchoring and other fastening of components within the progressive collapse resisting system, including horizontal tie force elements, vertical tie force elements and bridging elements (UFC 4 023 03). <b>[NOTE: DOR must identify critical progressive collapse resisting connection/fastener components in the contract drawings so that the special inspector can confirm compliance.]</b>

**END SECTION****K. STRUCTURAL - OPEN-WEB STEEL JOISTS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

OPEN-WEB STEEL JOISTS AND JOIST GIRDERS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC TABLE 1705.2.3		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Installation of open-web steel joists and joist girders	OBSERVE	<ul style="list-style-type: none"> <li>✓ End connections – welded or bolted</li> <li>✓ Bridging – horizontal and diagonal</li> </ul>

**END SECTION**

<sup>1</sup> **PERFORM:** Perform these tasks for each weld, fastener or bolted connection, and required verification.

**OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**L. STRUCTURAL - CONCRETE CONSTRUCTION SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

CONCRETE CONSTRUCTION, INCLUDING COMPOSITE DECK – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC TABLE 1705.3 (ACI 318 REFERENCES NOTED IN IBC TABLE)		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Inspect reinforcement, including prestressing tendons, and verify placement.	OBSERVE	Verify prior to placing concrete that reinforcing is of specified type, grade and size; that it is free of oil, dirt and unacceptable rust; that it is located and spaced properly; that hooks, bends, ties, stirrups and supplemental reinforcement are placed correctly; that lap lengths, stagger and offsets are provided; and that all mechanical connections are installed per the manufacturer's instructions and/or evaluation report.
2. Reinforcing bar welding	OBSERVE	✓ Verify weldability of reinforcing bars other than ASTM A 706 ✓ Inspect single-pass fillet welds, maximum 5/16" in accordance with AWS D1.4
3. All other welding	<b>CONTINUOUS</b>	Visually inspect all welds in accordance with AWS D1.4
4. Cast in place anchors and post installed drilled anchors (downward inclined)	OBSERVE	Verify prior to placing concrete that cast in place anchors and post installed drilled anchors have proper embedment, spacing and edge distance.
5. Post-installed adhesive anchors in horizontal or upward inclined orientations	<b>CONTINUOUS AND DOCUMENT</b>	✓ Inspect as required per approved ICC-ES report ✓ Verify that installer is certified for installation of horizontal and overhead installation applications ✓ Inspect proof loading as required by the contract documents
6. Verify use of required mix design	OBSERVE	Verify that all mixes used comply with the approved construction documents
7. Prior to concrete placement, fabricate specimens for strength tests, perform slump and air content tests, and determine the temperature of the concrete	<b>CONTINUOUS</b>	At the time fresh concrete is sampled to fabricate specimens for strength test verify these tests are performed by qualified technicians.
8. Inspect concrete and/or shotcrete placement for proper application techniques	<b>CONTINUOUS</b>	Verify proper application techniques are used during concrete conveyance and depositing avoids segregation or contamination. Verify that concrete is properly consolidated.
9. Verify maintenance of specified curing temperature and technique	OBSERVE	Inspect curing, cold weather protection, and hot weather protection procedures.
10. Pre-stressed concrete	<b>CONTINUOUS</b>	Verify application of prestressing forces and grouting of bonded prestressing tendons.

**CONTINUED ON FOLLOWING PAGE**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.

**K. STRUCTURAL - CONCRETE CONSTRUCTION (CONTINUED)**

CONCRETE CONSTRUCTION, INCLUDING COMPOSITE DECK – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC TABLE 1705.3 (ACI 318 REFERENCES NOTED IN IBC TABLE)		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
11. Inspect erection of precast concrete members	OBSERVE	
12. Verify in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms from beams and structural slabs.	OBSERVE	
13. Inspect formwork for shape, location and dimensions of the concrete member being formed.	OBSERVE	

**END SECTION**


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<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**DOCUMENT:** Document in a report that the work has been performed as required. This is in addition to all other required reports.

**CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.

**M. STRUCTURAL - MASONRY CONSTRUCTION SECTION (ALL RISK CATEGORIES)****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

MASONRY CONSTRUCTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE <u>AT START</u> OF CONSTRUCTION IBC 1705.4 (ACI 530-13 TABLE 3.1.2 & 3.1.3)		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Compliance with approved submittals prior to start	OBSERVE	
2. Proportions of site-mixed mortar.	OBSERVE	
3. Grade and type of reinforcement, anchor bolts, and prestressing tendons and anchorages	OBSERVE	
4. Prestressing technique	OBSERVE	
5. Properties of thin bed mortar for AAC masonry	OBSERVE	
MASONRY CONSTRUCTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE <u>PRIOR TO</u> GROUTING IBC 1705.4 (ACI 530-13 TABLE 3.1.2 & 3.1.3)		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
6. Grout space	<b>OBSERVE</b> <b>CONTINUOUS</b>	<b>[NOTE: DOR must either delete 'OBSERVE' for Risk Category IV/V, or delete 'CONTINUOUS' for Risk Categories I/II/ III]</b>
7. Proportions of site-prepared grout and prestressing grout for bonded tendons	OBSERVE	
8. Proportions of site-mixed grout and prestressing grout for bonded tendons	OBSERVE	
9. Placement of masonry units and mortar joints	OBSERVE	
10. Welding of reinforcement	<b>CONTINUOUS</b>	
MASONRY CONSTRUCTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE <u>DURING</u> CONSTRUCTION IBC 1705.4 (ACI 530-13 TABLE 3.1.2 & 3.1.3)		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
11. Size and location of structural elements is in compliance	OBSERVE	
12. Preparation, construction, and protection of masonry during cold weather (temperature below 40°F (4.4°C) or hot weather (temp above 90°F (32.2°C))	OBSERVE	
13. Application and measurement of prestressing force	<b>CONTINUOUS</b>	
14. Placement of grout and prestressing grout for bonded tendons	<b>CONTINUOUS</b>	
15. Placement of AAC masonry units and construction of thin bed mortar joints	<b>CONTINUOUS</b>	Continuous for first 5000 square feet only (465 square meters).
16. Observe preparation of grout specimens, mortar specimens, and/or prisms	OBSERVE	
17. Type, size and placement of reinforcement, connectors, anchor bolts and prestressing tendons and anchorages, including details of anchorage of masonry to structural members, frames, or other construction	<b>OBSERVE</b> <b>CONTINUOUS</b>	<b>[NOTE: DOR must either delete 'OBSERVE' for Risk Category IV/V, or delete 'CONTINUOUS' for Risk Categories I/II/III]</b>

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.

**N. STRUCTURAL - WOOD CONSTRUCTION – SPECIALTY ITEMS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

WOOD CONSTRUCTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.5		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. High-load diaphragms where applicable	OBSERVE	Verify thickness and grade of sheathing, size of framing members at panel edges, nail diameters and length, and the number of fastener lines and that fastener spacing is per approved contract documents.
2. Metal-plate connected wood trusses spanning 60 feet or greater	OBSERVE	Verify that the temporary installation restraint/bracing and the permanent individual truss member restraint/bracing are installed in accordance with the approved truss submittal package

**END SECTION****O. STRUCTURAL - WOOD CONSTRUCTION - SEISMIC & WIND SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

WOOD CONSTRUCTION SEISMIC AND WIND – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.5		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
<b>[NOTE: DOR may uncheck this section where sheathing nailing/fasteners (both shearwall and roof) are consistently greater than 4" on center, or if the design wind speed is less than 110 mph (49 meters/sec) AND the seismic design category is A or B]</b>		
1. Nailing, bolting, anchoring and other fastening of elements of the main wind/seismic force-resisting system	OBSERVE	Includes connectors for: shearwall sheathing, roof/floor sheathing, drag struts/collectors, braces, hold downs, roof and floor framing connections to exterior walls.

**END SECTION****P. STRUCTURAL – ISOLATION AND ENERGY DISSIPATION SYSTEMS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

ISOLATION AND ENERGY DISSIPATION SYSTEMS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC TABLE 1705.2.3		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Fabrication and installation	OBSERVE	Verify that fabrication and installation of isolator units and energy dissipation devices conform to manufacturer's recommendations and approved construction documents

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**Q. GEOTECHNICAL - SOILS INSPECTION SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

SOILS INSPECTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.6		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Materials below shallow foundations are adequate to achieve the design bearing capacity.	OBSERVE	
2. Excavations are extended to proper depth and have reached proper material	OBSERVE	
3. Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill	<b>CONTINUOUS</b>	
4. Prior to placement of compacted fill, inspect subgrade and verify that site has been prepared properly.	OBSERVE	During fill placement, the special inspector shall verify that proper materials and procedures are used in accordance with the provisions of the approved geotechnical report

**END SECTION****R. GEOTECHNICAL - DRIVEN DEEP FOUNDATION ELEMENTS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

DEEP DRIVEN FOUNDATION CONSTRUCTION – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.5		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Verify element materials, sizes and lengths comply with requirements	<b>CONTINUOUS</b>	
2. Inspect driving operations and maintain complete and accurate records for each element	<b>CONTINUOUS</b>	
3. Verify placement locations and plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and document any damage to foundation element	<b>CONTINUOUS</b>	

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.



**S. GEOTECHNICAL - HELICAL PILE FOUNDATIONS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

HELICAL PILE FOUNDATIONS – VERIFY THE FOLLOWING ARE IN COMPLIANCE  
IBC 1705.9

TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Record installation equipment used, pile dimensions, tip elevations, final depth, final installation torque and other pertinent installation data. The approved geotechnical report and the contract documents shall be used to determine compliance	<b>CONTINUOUS</b>	

**END SECTION****T. GEOTECHNICAL - CAST IN PLACE DEEP FOUNDATION ELEMENTS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

CAST IN PLACE DEEP FOUNDATION ELEMENTS – VERIFY THE FOLLOWING ARE IN COMPLIANCE  
IBC 1705.8

TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Inspect drilling operations and maintain complete and accurate records for each element.	<b>CONTINUOUS</b>	
2. Verify placement locations and plumbness, confirm element diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable and adequate end-bearing strata capacity. Record concrete or grout volumes	<b>CONTINUOUS</b>	

**END SECTION**

<sup>1</sup> **CONTINUOUS:** Constant monitoring of identified tasks by a special inspector over the duration of performance of said tasks.

**U. FIRE PROTECTION - SPRAYED FIRE-RESISTANT MATERIALS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

SPRAYED FIRE RESISTANT MATERIALS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.14		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Surface condition	OBSERVE	Prior to application confirm that surface has been prepared per the approved fire-resistance design and manufacturer's instructions.
2. Application	OBSERVE	Prior to application confirm that the substrate meets the minimum ambient temperature per the approved fire-resistance design and manufacturer's instructions.
3. Material thickness	OBSERVE	Verify that the thickness of the SFRM to structural elements is not less than the thickness require by the fire-resistant design in more that 10 percent of the measurement, but in no case less than minimum allowable thickness required by 1705.14.
4. Material density	OBSERVE	Verify that the thickness of the SFRM to structural elements is not less than the thickness require by the fire-resistant design in more than 10 percent of the measurement, but in no case less than minimum allowable thickness required by IBC 1705.14.5
5. Bond strength	OBSERVE	Verify cohesive/adhesive bond strength of the cured SFRM applied to the structural element is not less than 150psf and according to IBC 1705.14.6

**END SECTION****V. FIRE PROTECTION - MASTIC AND INTUMESCENT COATINGS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

MASTIC AND INTUMESCENT FIRE-RESISTANT COATINGS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.15		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Surface preparation	OBSERVE	Inspections shall be performed in accordance with AWCI 12-B and the contract documents

**END SECTION****W. FIRE PROTECTION – FIRE RESISTANT PENETRATIONS AND JOINTS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

FIRE RESISTANT PENETRATIONS AND JOINTS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.17		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Inspections of penetration firestop systems conducted in accordance with ASTM E 2174.	OBSERVE	[NOTE: This section applies to Risk Category III, IV, & V only. DOR may choose to uncheck this section where project is assigned to Risk Category I or II. Confirm Risk Category with Structural Engineer]
2. Inspections of fire-resistant joint systems conducted in accordance with ASTM E 2393	OBSERVE	

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.



**X. FIRE PROTECTION – SMOKE CONTROL SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒****SMOKE CONTROL – VERIFY THE FOLLOWING ARE IN COMPLIANCE  
IBC 1705.17**

TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Verify device locations and perform leakage testing	OBSERVE	Perform during erection of ductwork and prior to concealment
2. Pressure difference testing, flow measurements and detection and control verification	OBSERVE	Perform prior to occupancy and after sufficient completion

**END SECTION**

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<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

**Y. ARCHITECTURAL - EXTERIOR INSULATION AND FINISH SYSTEMS SECTION****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

EXTERIOR INSULATION AND FINISH SYSTEMS (EIFS) – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.16		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
1. Water resistive barrier coating applied over a sheathing substrate.	OBSERVE	Verify that water resistive barrier coating complies with ASTM E 2570. <b>[NOTE: not applicable to masonry or concrete wall applications. Uncheck this section in those cases]</b>

**END SECTION****Z. ARCHITECTURAL – ARCHITECTURAL COMPONENTS****THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

ARCHITECTURAL COMPONENTS – VERIFY THE FOLLOWING ARE IN COMPLIANCE IBC 1705.12.5, 1705.12.7		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
<b>[NOTE: This section is not applicable to Seismic Design Categories A, B, &amp; C. Uncheck this section if one of those categories applies. Confirm Seismic Design Category with the structural engineer]</b>		
1. Erection and fastening of exterior cladding and interior and exterior veneer.	OBSERVE	Verify appropriate materials, fasteners and attachment at commencement of work and at completion. <b>Inspector Note: Inspection not required if height is less than 30 feet or weight is less than 5psf</b>
2. Interior and exterior non-load bearing walls	OBSERVE	Verify appropriate materials, fasteners and attachment at commencement of work and at completion. <b>Inspector Note: Inspection not required if height is less than 30 feet. Also, Interior non-load bearing walls need not be inspected if weighing less than 15psf</b>
3. Access floors	OBSERVE	Verify that anchorage complies with approved construction documents. Inspection of post-installed anchors shall comply with approved ICC-ES report
4. Storage racks	OBSERVE	Verify that anchorage complies with approved construction documents. Inspection of post-installed anchors shall comply with approved ICC-ES report. <b>Inspector Note: Not required for racks less than 8 feet in height</b>

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

## AA. PLUMBING/MECHANICAL/ELECTRICAL DESIGNATED SEISMIC SYSTEMS SECTION

**THIS SECTION APPLICABLE IF BOX IS CHECKED: ☒**

PLUMBING, MECHANICAL AND ELECTRICAL - DESIGNATED SEISMIC SYSTEMS IBC 1705.12.4		
TASK	INSPECTION TYPE <sup>1</sup>	DESCRIPTION
<b>[NOTE: This section is not applicable to Seismic Design Categories A or B. Uncheck this section if one of those categories applies. Confirm Seismic Design Category with structural engineer]</b>		
1. Designated Seismic Systems equipment verification	OBSERVE	<ul style="list-style-type: none"> <li>✓ Verify model number and serial number are in conformance with project specific seismic qualification (PSSQ)</li> <li>✓ Verify Tag ID is correct and installed per specifications</li> </ul>
2. Designated Seismic Systems equipment Mounting	OBSERVE	<ul style="list-style-type: none"> <li>✓ Verify that Anchor Base Bolting is installed per PSSQ</li> <li>✓ Verify that Equipment Bracing is Installed per PSSQ</li> <li>✓ Verify that Bracing Attachments are installed per PSSQ</li> </ul>
3. Designated Seismic Systems utility Conduit/Piping	OBSERVE	<ul style="list-style-type: none"> <li>✓ Verify that Conduit/Piping is connected to the equipment per PSSQ (flex or rigid)</li> <li>✓ Verify that Conduit/Piping is seismically supported independently of equipment and in accordance with PSSQ support requirements</li> </ul>
4. Designated Seismic Systems clearance	OBSERVE	<ul style="list-style-type: none"> <li>✓ Adjacent Equipment – Verify that there is adequate gap to eliminate possibility of pounding</li> <li>✓ Conduit/Piping - Verify that there is adequate gap to eliminate possibility of pounding</li> </ul>

**END SECTION**

<sup>1</sup> **OBSERVE:** Observe these items on a random sampling basis daily to insure that applicable requirements are met. Operations need not be delayed pending these inspections at contractor's risk.

Project: P234 - Maintenance Hangar

Location: Anytown, VA

Project #: 12345678

Date: 4/10/2017

## STATEMENT OF SPECIAL INSPECTIONS

Project Seismic Design Category: E

Project Risk Category: IV

Project Design Wind Speed (mph): 100

Number of Stories: 2

Structure Height Above Grade (ft): 70

Hazardous Occupancy or attached to such? No Group H Occupancies (2015 IBC, Section 415)

### **Special Inspector of Record (SIOR)**

A Special Inspector of Record (SIOR) IS required (per UFGS 01 45 35, Section 1.3.8)

SIOR Name (Registered Professional): John Doe P.E.

Professional Registration Number: C222222

Consulting Firm Name (if any): ABC Structural Consulting

SIOR Office AND Mobile Phone Number: 1234567895 (Mobile), 123456789 (Office)

### **Lateral Force Resisting System (LFRS)**

2015 IBC 1704.3.2 and 1704.3.3

Following is a listing of critical main wind/seismic force resisting systems for this structure. Carefully inspect these elements as part of the roles and responsibilities of the Special Inspector (reference the Schedule of Special Inspections for inspection checklists).

Vertical LFRS Elements	Notes
Ordinary Concentric Braced Frames	North - South Direction Only, See Plan
Special Concentric Braced Frames	Lettered Gridline only, see plan for call out
Ordinary Steel Moment resisting Frames (SMRF)	Both orthogonal Directions, See plan for call out
Ordinary Reinforced Concrete Shearwalls	See Key Notes
Concrete Grade Beams Resisting Lateral Loads	Office Portion Only, see plan key notes
Ordinary Reinforced Masonry Shear Walls	High Bay, Numbered Gridlines only, see plan
OSB Sheathed Shear Walls (nailing, sill bolting, Etc)	See schedule on plan
Shear Wall Hold Downs	Identified on Plan & in Detail Sheet X.XX
Horizontal LFRS Elements	Notes
Continuous Roof Ties	See Key Notes on Roof Plan
Collector Elements	Identified on plan with key notes
Concrete over metal deck	2nd floor and roof
Metal Roof Deck & Related Fastening System	See Roof Plan
Out of Plane Wall Connections	See Structural Details XX & XX
Diaphragm Cross Rod Bracing	See Roof Plan for locations
Cast in Place Concrete Floor and Roof Diaphragms	See sheet XX for details and rebar schedule
Special Force Transfer Connection	See Detail X on Sheet X.XX

Statement of Special Inspections Page 1 of 2

Project: P234 - Maintenance Hangar

Location: Anytown, VA

Project #: 12345678

Date: 4/10/2017

### **Designated Seismic Systems (DSS)**

(2015 IBC 1705.13.3.4) (ASCE 7-10, 13.2.2, C13.2.2) (UFC 3-310-04, 2-11.2 & 2-13.2.2)

Non-structural 'Designated Seismic Systems' (DSS) must remain operable and contain hazardous substances following a

**ELECTRICAL Designated Seismic Systems (DSS) Requiring a Certificate of Compliance**

1.	DSS Emergency or Standby Power System
2.	DSS Component XX
3.	DSS Component XX
4.	DSS Component XX
5.	DSS Component XX

If additional space is required, append an additional sheet listing the remaining DSS

**MECHANICAL/PLUMBING Designated Seismic Systems (DSS) Requiring a Certificate of Compliance**

1.	DSS Gas lines and associated fittings, anchorage, & flexible Connections
2.	DSS Component XX
3.	DSS Component XX
4.	DSS Component XX
5.	DSS Component XX
6.	DSS Component XX

If additional space is required, append an additional sheet listing the remaining DSS

**OTHER Designated Seismic Systems (DSS) Requiring a Certificate of Compliance**

1.	DSS Building egress stair systems
2.	DSS Building fire sprinkler systems
3.	DSS Component XX
4.	DSS Component XX
5.	DSS Component XX
6.	DSS Component XX

**Final Walk Down Inspection and Report**

(UFC 3 301 01 SECTION 2-2.4.3)

Designated Seismic Systems shall receive a final walk-down inspection by the Registered Design Professional in Responsible Charge

Final Walk Down Report, Prepared by the Registered Design Professional in Responsible Charge, Must Include:

1. Record observations of Final Walk Down Inspection
2. Document that Inspections were performed in accordance with the Schedule of Special Inspections
3. Document that all Designated Seismic Systems are installed according to construction/manufacturer document requirements, and that Compliance Certificates have been collected(UFC 03 301 01, 2-13.2.2.1).



**SECTION 01 57 19**  
**TEMPORARY ENVIRONMENTAL CONTROLS**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

- A. This section specifies the control of environmental pollution and damage that the Contractor must consider for air, water, and land resources. It includes management of visual aesthetics, noise, solid waste, radiant energy, and radioactive materials, as well as other pollutants and resources encountered or generated by the Contractor. The Contractor is obligated to consider specified control measures with the costs included within the various contract items of work.
- B. Environmental pollution and damage is defined as the presence of chemical, physical, or biological elements or agents which:
1. Adversely effect human health or welfare,
  2. Unfavorably alter ecological balances of importance to human life,
  3. Effect other species of importance to humankind, or;
  4. Degrade the utility of the environment for aesthetic, cultural, and historical purposes.
- C. Definitions of Pollutants:
1. Chemical Waste: Petroleum products, bituminous materials, salts, acids, alkalis, herbicides, pesticides, organic chemicals, and inorganic wastes.
  2. Debris: Combustible and noncombustible wastes, such as leaves, tree trimmings, ashes, and waste materials resulting from construction or maintenance and repair work.
  3. Sediment: Soil and other debris that has been eroded and transported by runoff water.
  4. Solid Waste: Rubbish, debris, garbage, and other discarded solid materials resulting from industrial, commercial, and agricultural operations and from community activities.
  5. Surface Discharge: The term "Surface Discharge" implies that the water is discharged with possible sheeting action and subsequent soil erosion may occur. Waters that are surface discharged may terminate in drainage ditches, storm sewers, creeks, and/or "water of the United States" and would require a permit to discharge water from the governing agency.
  6. Rubbish: Combustible and noncombustible wastes such as paper, boxes, glass and crockery, metal and lumber scrap, tin cans, and bones.

7. Sanitary Wastes:

- a. Sewage: Domestic sanitary sewage and human and animal waste.
- b. Garbage: Refuse and scraps resulting from preparation, cooking, dispensing, and consumption of food.

**1.2 QUALITY CONTROL**

- A. Establish and maintain quality control for the environmental protection of all items set forth herein.
- B. Record on daily reports any problems in complying with laws, regulations, and ordinances. Note any corrective action taken.

**1.3 REFERENCES**

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.
- B. U.S. National Archives and Records Administration (NARA):  
33 CFR 328.....Definitions

**1.4 SUBMITTALS**

- A. In accordance with Section, 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES, furnish the following:
  - 1. Environmental Protection Plan: After the contract is awarded and prior to the commencement of the work, the Contractor shall meet with the Resident Engineer to discuss the proposed Environmental Protection Plan and to develop mutual understanding relative to details of environmental protection. Not more than 20 days after the meeting, the Contractor shall prepare and submit to the Resident Engineer and the Contracting Officer for approval, a written and/or graphic Environmental Protection Plan including, but not limited to, the following:
    - a. Name(s) of person(s) within the Contractor's organization who is (are) responsible for ensuring adherence to the Environmental Protection Plan.
    - b. Name(s) and qualifications of person(s) responsible for manifesting hazardous waste to be removed from the site.
    - c. Name(s) and qualifications of person(s) responsible for training the Contractor's environmental protection personnel.
    - d. Description of the Contractor's environmental protection personnel training program.
    - e. A list of Federal, State, and local laws, regulations, and permits concerning environmental protection, pollution control, noise control and abatement that are applicable to the Contractor's

proposed operations and the requirements imposed by those laws, regulations, and permits.

- f. Methods for protection of features to be preserved within authorized work areas including trees, shrubs, vines, grasses, ground cover, landscape features, air and water quality, fish and wildlife, soil, historical, and archeological and cultural resources.
  - g. Procedures to provide the environmental protection that comply with the applicable laws and regulations. Describe the procedures to correct pollution of the environment due to accident, natural causes, or failure to follow the procedures as described in the Environmental Protection Plan.
  - h. Permits, licenses, and the location of the solid waste disposal area.
  - i. Drawings showing locations of any proposed temporary excavations or embankments for haul roads, material storage areas, structures, sanitary facilities, and stockpiles of excess or spoil materials. Include as part of an Erosion Control Plan approved by the District Office of the U.S. Soil Conservation Service and the Department of Veterans Affairs.
  - j. Environmental Monitoring Plans for the job site including land, water, air, and noise.
  - k. Work Area Plan showing the proposed activity in each portion of the area and identifying the areas of limited use or nonuse. Plan should include measures for marking the limits of use areas. This plan may be incorporated within the Erosion Control Plan.
- B. Approval of the Contractor's Environmental Protection Plan will not relieve the Contractor of responsibility for adequate and continued control of pollutants and other environmental protection measures.

#### **1.5 PROTECTION OF ENVIRONMENTAL RESOURCES**

- A. Protect environmental resources within the project boundaries and those affected outside the limits of permanent work during the entire period of this contract. Confine activities to areas defined by the specifications and drawings.
- B. Protection of Land Resources: Prior to construction, identify all land resources to be preserved within the work area. Do not remove, cut, deface, injure, or destroy land resources including trees, shrubs, vines, grasses, top soil, and land forms without permission from the Resident Engineer. Do not fasten or attach ropes, cables, or guys to

trees for anchorage unless specifically authorized, or where special emergency use is permitted.

1. Work Area Limits: Prior to any construction, mark the areas that require work to be performed under this contract. Mark or fence isolated areas within the general work area that are to be saved and protected. Protect monuments, works of art, and markers before construction operations begin. Convey to all personnel the purpose of marking and protecting all necessary objects.
2. Protection of Landscape: Protect trees, shrubs, vines, grasses, land forms, and other landscape features shown on the drawings to be preserved by marking, fencing, or using any other approved techniques.
  - a. Box and protect from damage existing trees and shrubs to remain on the construction site.
  - b. Immediately repair all damage to existing trees and shrubs by trimming, cleaning, and painting with antiseptic tree paint.
  - c. Do not store building materials or perform construction activities closer to existing trees or shrubs than the farthest extension of their limbs.
3. Reduction of Exposure of Unprotected Erodible Soils: Plan and conduct earthwork to minimize the duration of exposure of unprotected soils. Clear areas in reasonably sized increments only as needed to use. Form earthwork to final grade as shown. Immediately protect side slopes and back slopes upon completion of rough grading.
4. Temporary Protection of Disturbed Areas: Construct diversion ditches, benches, and berms to retard and divert runoff from the construction site to protected drainage areas approved under paragraph 208 of the Clean Water Act.
  - a. Sediment Basins: Trap sediment from construction areas in temporary sediment basins that accommodate the runoff of a local 5-year (design year) storm. After each storm, pump the basins dry and remove the accumulated sediment. Control overflow/drainage with paved weirs or by vertical overflow pipes, draining from the surface.
  - b. Reuse or conserve the collected topsoil sediment as directed by the Resident Engineer. Topsoil use and requirements are specified in Section 31 20 00, EARTHWORK.
  - c. Institute effluent quality monitoring programs as required by Federal, State, and local environmental agencies.

5. Erosion and Sedimentation Control Devices: The erosion and sediment controls selected and maintained by the Contractor shall be such that water quality standards are not violated as a result of the Contractor's activities. Construct or install all temporary and permanent erosion and sedimentation control features shown. Maintain temporary erosion and sediment control measures such as berms, dikes, drains, sedimentation basins, grassing, and mulching, until permanent drainage and erosion control facilities are completed and operative.
  6. Manage borrow areas on and off Government property to minimize erosion and to prevent sediment from entering nearby water courses or lakes.
  7. Manage and control spoil areas on and off Government property to limit spoil to areas shown on the Environmental Protection Plan and prevent erosion of soil or sediment from entering nearby water courses or lakes.
  8. Protect adjacent areas from despoilment by temporary excavations and embankments.
  9. Handle and dispose of solid wastes in such a manner that will prevent contamination of the environment. Place solid wastes (excluding clearing debris) in containers that are emptied on a regular schedule. Transport all solid waste off Government property and dispose of waste in compliance with Federal, State, and local requirements.
  10. Store chemical waste away from the work areas in corrosion resistant containers and dispose of waste in accordance with Federal, State, and local regulations.
  11. Handle discarded materials other than those included in the solid waste category as directed by the Resident Engineer.
- C. Protection of Water Resources: Keep construction activities under surveillance, management, and control to avoid pollution of surface and ground waters and sewer systems. Implement management techniques to control water pollution by the listed construction activities that are included in this contract.
1. Washing and Curing Water: Do not allow wastewater directly derived from construction activities to enter water areas. Collect and place wastewater in retention ponds allowing the suspended material to settle, the pollutants to separate, or the water to evaporate.
  2. Control movement of materials and equipment at stream crossings during construction to prevent violation of water pollution control standards of the Federal, State, or local government.

3. Monitor water areas affected by construction.
- D. Protection of Fish and Wildlife Resources: Keep construction activities under surveillance, management, and control to minimize interference with, disturbance of, or damage to fish and wildlife. Prior to beginning construction operations, list species that require specific attention along with measures for their protection.
- E. Protection of Air Resources: Keep construction activities under surveillance, management, and control to minimize pollution of air resources. Burning is not permitted on the job site. Keep activities, equipment, processes, and work operated or performed, in strict accordance with the City of St. Louis and State of Missouri Air Pollution Statute, Rules, and/or Regulations and Federal emission and performance laws and standards. Maintain ambient air quality standards set by the Environmental Protection Agency, for those construction operations and activities specified.
1. Particulates: Control dust particles, aerosols, and gaseous by-products from all construction activities, processing, and preparation of materials (such as from asphaltic batch plants) at all times, including weekends, holidays, and hours when work is not in progress such that off-site migration of visible dust emissions is prohibited.
  2. Particulates Control: Maintain all excavations, stockpiles, haul roads, permanent and temporary access roads, plant sites, spoil areas, borrow areas, and all other work areas within or outside the project boundaries free from particulates which would cause a hazard or a nuisance. Sprinklering, chemical treatment of an approved type, light bituminous treatment, baghouse, scrubbers, electrostatic precipitators, or other methods are permitted to control particulates in the work area.
  3. Hydrocarbons and Carbon Monoxide: Control monoxide emissions from equipment to Federal and State allowable limits.
  4. Odors: Control odors of construction activities and prevent obnoxious odors from occurring.
- F. Reduction of Noise: Minimize noise using every action possible. Perform noise-producing work in less sensitive hours of the day or week as directed by the Resident Engineer. Maintain noise-produced work at or below the decibel levels and within the time periods specified.
1. Perform construction activities involving repetitive, high-level impact noise only between 8:00 a.m. and 6:00 p.m. unless otherwise permitted by local ordinance or the Resident Engineer. Repetitive

impact noise on the property shall not exceed the following dB limitations:

Time Duration of Impact Noise	Sound Level in dB
More than 12 minutes in any hour	70
Less than 30 seconds of any hour	85
Less than three minutes of any hour	80
Less than 12 minutes of any hour	75

2. Provide sound-deadening devices on equipment and take noise abatement measures that are necessary to comply with the requirements of this contract, consisting of, but not limited to, the following:

a. Maintain maximum permissible construction equipment noise levels at 15 m (50 feet) (dBA):

EARTHMOVING		MATERIALS HANDLING	
FRONT LOADERS	75	CONCRETE MIXERS	75
BACKHOES	75	CONCRETE PUMPS	75
DOZERS	75	CRANES	75
TRACTORS	75	DERRICKS IMPACT	75
SCAPERS	80	PILE DRIVERS	95
GRADERS	75	JACK HAMMERS	75
TRUCKS	75	ROCK DRILLS	80
PAVERS, STATIONARY	80	PNEUMATIC TOOLS	80
PUMPS	75	BLASTING	n/a
GENERATORS	75	SAWS	75
COMPRESSORS	75	VIBRATORS	75

- b. Use shields or other physical barriers to restrict noise transmission.
  - c. Provide soundproof housings or enclosures for noise-producing machinery.
  - d. Use efficient silencers on equipment air intakes.
  - e. Use efficient intake and exhaust mufflers on internal combustion engines that are maintained so equipment performs below noise levels specified.
  - f. Line hoppers and storage bins with sound deadening material.
  - g. Conduct truck loading, unloading, and hauling operations so that noise is kept to a minimum.
3. Measure sound level for noise exposure due to the construction at least once every five successive working days while work is being

performed above 55 dB(A) noise level. Measure noise exposure at 15 m (50 feet) from the noise source. Measure the sound levels on the A weighing network of a General Purpose sound level meter at slow response. To minimize the effect of reflective sound waves at buildings, take measurements at 900 to 1800 mm (three to six feet) in front of any building face. Submit the recorded information to the Resident Engineer noting any problems and the alternatives for mitigating actions.

- G. Restoration of Damaged Property: If any direct or indirect damage is done to public or private property resulting from any act, omission, neglect, or misconduct, the Contractor shall restore the damaged property to a condition equal to that existing before the damage at no additional cost to the Government. Repair, rebuild, or restore property as directed or make good such damage in an acceptable manner.
- H. Final Clean-up: On completion of project and after removal of all debris, rubbish, and temporary construction, Contractor shall leave the construction area in a clean condition satisfactory to the Resident Engineer. Cleaning shall include off the station disposal of all items and materials not required to be salvaged, as well as all debris and rubbish resulting from demolition and new work operations.

- - - E N D - - -



**SECTION 01 74 19**  
**CONSTRUCTION WASTE MANAGEMENT**

**PART 1 - GENERAL**

**1.1 DESCRIPTION**

- A. This section specifies the requirements for the management of non-hazardous building construction and demolition waste.
- B. Waste disposal in landfills shall be minimized to the greatest extent possible. Of the inevitable waste that is generated, as much of the waste material as economically feasible shall be salvaged, recycled or reused.
- C. Contractor shall use all reasonable means to divert construction and demolition waste from landfills and incinerators, and facilitate their salvage and recycle not limited to the following:
  - 1. Waste Management Plan development and implementation.
  - 2. Techniques to minimize waste generation.
  - 3. Sorting and separating of waste materials.
  - 4. Salvage of existing materials and items for reuse or resale.
  - 5. Recycling of materials that cannot be reused or sold.
- D. At a minimum the following waste categories shall be diverted from landfills:
  - 1. Soil.
  - 2. Inerts (eg, concrete, masonry and asphalt).
  - 3. Clean dimensional wood and palette wood.
  - 4. Green waste (biodegradable landscaping materials).
  - 5. Engineered wood products (plywood, particle board and I-joists, etc).
  - 6. Metal products (eg, steel, wire, beverage containers, copper, etc).
  - 7. Cardboard, paper and packaging.
  - 8. Bitumen roofing materials.
  - 9. Plastics (eg, ABS, PVC).
  - 10. Carpet and/or pad.
  - 11. Gypsum board.
  - 12. Insulation.
  - 13. Paint.
  - 14. Fluorescent lamps.

## **1.2 RELATED WORK**

- A. Section 02 41 00, DEMOLITION.
- B. Section 01 00 00, GENERAL REQUIREMENTS.

## **1.3 QUALITY ASSURANCE**

- A. Contractor shall practice efficient waste management when sizing, cutting and installing building products. Processes shall be employed to ensure the generation of as little waste as possible. Construction /Demolition waste includes products of the following:
  - 1. Excess or unusable construction materials.
  - 2. Packaging used for construction products.
  - 3. Poor planning and/or layout.
  - 4. Construction error.
  - 5. Over ordering.
  - 6. Weather damage.
  - 7. Contamination.
  - 8. Mishandling.
  - 9. Breakage.
- B. Establish and maintain the management of non-hazardous building construction and demolition waste set forth herein. Conduct a site assessment to estimate the types of materials that will be generated by demolition and construction.
- C. Contractor shall develop and implement procedures to recycle construction and demolition waste to a minimum of 50 percent.
- D. Contractor shall be responsible for implementation of any special programs involving rebates or similar incentives related to recycling. Any revenues or savings obtained from salvage or recycling shall accrue to the contractor.
- E. Contractor shall provide all demolition, removal and legal disposal of materials. Contractor shall ensure that facilities used for recycling, reuse and disposal shall be permitted for the intended use to the extent required by local, state, federal regulations. The Whole Building Design Guide website <http://www.wbdg.org/tools/cwm.php> provides a Construction Waste Management Database that contains

information on companies that haul, collect, and process recyclable debris from construction projects.

- F. Contractor shall assign a specific area to facilitate separation of materials for reuse, salvage, recycling, and return. Such areas are to be kept neat and clean and clearly marked in order to avoid contamination or mixing of materials.
- G. Contractor shall provide on-site instructions and supervision of separation, handling, salvaging, recycling, reuse and return methods to be used by all parties during waste generating stages.
- H. Record on daily reports any problems in complying with laws, regulations and ordinances with corrective action taken.

#### **1.4 TERMINOLOGY**

- A. Class III Landfill: A landfill that accepts non-hazardous resources such as household, commercial and industrial waste resulting from construction, remodeling, repair and demolition operations.
- B. Clean: Untreated and unpainted; uncontaminated with adhesives, oils, solvents, mastics and like products.
- C. Construction and Demolition Waste: Includes all non-hazardous resources resulting from construction, remodeling, alterations, repair and demolition operations.
- D. Dismantle: The process of parting out a building in such a way as to preserve the usefulness of its materials and components.
- E. Disposal: Acceptance of solid wastes at a legally operating facility for the purpose of land filling (includes Class III landfills and inert fills).
- F. Inert Backfill Site: A location, other than inert fill or other disposal facility, to which inert materials are taken for the purpose of filling an excavation, shoring or other soil engineering operation.
- G. Inert Fill: A facility that can legally accept inert waste, such as asphalt and concrete exclusively for the purpose of disposal.
- H. Inert Solids/Inert Waste: Non-liquid solid resources including, but not limited to, soil and concrete that does not contain hazardous waste or soluble pollutants at concentrations in excess of water-quality

objectives established by a regional water board, and does not contain significant quantities of decomposable solid resources.

- I. Mixed Debris: Loads that include commingled recyclable and non-recyclable materials generated at the construction site.
- J. Mixed Debris Recycling Facility: A solid resource processing facility that accepts loads of mixed construction and demolition debris for the purpose of recovering re-usable and recyclable materials and disposing non-recyclable materials.
- K. Permitted Waste Hauler: A company that holds a valid permit to collect and transport solid wastes from individuals or businesses for the purpose of recycling or disposal.
- L. Recycling: The process of sorting, cleansing, treating, and reconstituting materials for the purpose of using the altered form in the manufacture of a new product. Recycling does not include burning, incinerating or thermally destroying solid waste.
  - 1. On-site Recycling - Materials that are sorted and processed on site for use in an altered state in the work, i.e. concrete crushed for use as a sub-base in paving.
  - 2. Off-site Recycling - Materials hauled to a location and used in an altered form in the manufacture of new products.
- M. Recycling Facility: An operation that can legally accept materials for the purpose of processing the materials into an altered form for the manufacture of new products. Depending on the types of materials accepted and operating procedures, a recycling facility may or may not be required to have a solid waste facilities permit or be regulated by the local enforcement agency.
- N. Reuse: Materials that are recovered for use in the same form, on-site or off-site.
- O. Return: To give back reusable items or unused products to vendors for credit.
- P. Salvage: To remove waste materials from the site for resale or re-use by a third party.
- Q. Source-Separated Materials: Materials that are sorted by type at the site for the purpose of reuse and recycling.

- R. Solid Waste: Materials that have been designated as non-recyclable and are discarded for the purposes of disposal.
- S. Transfer Station: A facility that can legally accept solid waste for the purpose of temporarily storing the materials for re-loading onto other trucks and transporting them to a landfill for disposal, or recovering some materials for re-use or recycling.

#### **1.5 SUBMITTALS**

- A. In accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, and SAMPLES, furnish the following:
- B. Prepare and submit to the Resident Engineer a written demolition debris management plan. The plan shall include, but not be limited to, the following information:
  - 1. Procedures to be used for debris management.
  - 2. Techniques to be used to minimize waste generation.
  - 3. Analysis of the estimated job site waste to be generated:
    - a. List of each material and quantity to be salvaged, reused, recycled.
    - b. List of each material and quantity proposed to be taken to a landfill.
  - 4. Detailed description of the Means/Methods to be used for material handling.
    - a. On site: Material separation, storage, protection where applicable.
    - b. Off site: Transportation means and destination. Include list of materials.
      - 1) Description of materials to be site-separated and self-hauled to designated facilities.
      - 2) Description of mixed materials to be collected by designated waste haulers and removed from the site.
    - c. The names and locations of mixed debris reuse and recycling facilities or sites.
    - d. The names and locations of trash disposal landfill facilities or sites.

- e. Documentation that the facilities or sites are approved to receive the materials.
- C. Designated Manager responsible for instructing personnel, supervising, documenting and administer over meetings relevant to the Waste Management Plan.
- D. Monthly summary of construction and demolition debris diversion and disposal, quantifying all materials generated at the work site and disposed of or diverted from disposal through recycling.

#### **1.6 APPLICABLE PUBLICATIONS**

- A. Publications listed below form a part of this specification to the extent referenced. Publications are referenced by the basic designation only. In the event that criteria requirements conflict, the most stringent requirements shall be met.
- B. U.S. Green Building Council (USGBC):  
LEED Green Building Rating System for New Construction

#### **1.7 RECORDS**

Maintain records to document the quantity of waste generated; the quantity of waste diverted through sale, reuse, or recycling; and the quantity of waste disposed by landfill or incineration.

### **PART 2 - PRODUCTS**

#### **2.1 MATERIALS**

- A. List of each material and quantity to be salvaged, recycled, reused.
- B. List of each material and quantity proposed to be taken to a landfill.
- C. Material tracking data: Receiving parties, dates removed, transportation costs, weight tickets, tipping fees, manifests, invoices, net total costs or savings.

### **PART 3 - EXECUTION**

#### **3.1 COLLECTION**

- A. Provide all necessary containers, bins and storage areas to facilitate effective waste management.
- B. Clearly identify containers, bins and storage areas so that recyclable materials are separated from trash and can be transported to respective recycling facility for processing.

- C. Hazardous wastes, when confirmed by Contractor through appropriate testing, shall be separated, stored, disposed of according to local, state, federal regulations. Hazardous Wastes shall be disposed using the VA facility's existing EPA Waste ID Number with prior written consent from the facility, and in accordance with RSMo 260.350 - 260.433. The generation of any EPA-RCRA regulated Hazardous Wastes shall be coordinated with VA COR no less than 30 days in advance to allow for facility program considerations to be taken into account.
- D. Excess soils generated by way of excavation related activities shall be maintained and reused onsite when feasible. Excess soils generated from excavation activities shall not be used as "clean fill" materials at offsite locations, as they do not qualify as such due to concentrations of heavy metals in excess of the lowest default target levels established by the Missouri Department of Natural Resources. Off site disposal of excess excavation soils shall be made in accordance with all applicable solid waste management laws and regulations, including RSMo 260.200 - 260.345, and disposed at a Licensed Sanitary Waste Landfill as Special Wastes as required.
- E. Lead acid battery wastes shall be separated, stored, disposed of according to local, state, federal regulations. Battery wastes shall be collected, transported and recycled with prior written consent from the facility, and in accordance with RSMo 260.260 - 260.267.

### **3.2 DISPOSAL**

- A. Contractor shall be responsible for transporting and disposing of materials that cannot be delivered to a source-separated or mixed materials recycling facility to a transfer station or disposal facility that can accept the materials in accordance with state and federal regulations.
- B. Construction or demolition materials with no practical reuse or that cannot be salvaged or recycled shall be disposed of at a landfill or incinerator.

### 3.3 REPORT

- A. With each application for progress payment, submit a summary of construction and demolition debris diversion and disposal including beginning and ending dates of period covered.
- B. Quantify all materials diverted from landfill disposal through salvage or recycling during the period with the receiving parties, dates removed, transportation costs, weight tickets, manifests, invoices. Include the net total costs or savings for each salvaged or recycled material.
- C. Quantify all materials disposed of during the period with the receiving parties, dates removed, transportation costs, weight tickets, tipping fees, manifests, invoices. Include the net total costs for each disposal.

- - - E N D - - -



**SECTION 02 41 00**  
**DEMOLITION**

**PART 1 - GENERAL**

**1.1 DESCRIPTION:**

This section specifies demolition and removal of buildings, portions of buildings, utilities, other structures and debris from trash dumps shown.

**1.2 RELATED WORK:**

- A. Demolition and removal of roads, walks, curbs, and on-grade slabs outside buildings to be demolished: Section 31 20 00, EARTH MOVING.
- B. Safety Requirements: Section 01 35 26 Safety Requirements Article, ACCIDENT PREVENTION PLAN (APP).
- C. Disconnecting utility services prior to demolition: Section 01 00 00, GENERAL REQUIREMENTS.
- D. Reserved items that are to remain the property of the Government: Section 01 00 00, GENERAL REQUIREMENTS.
- E. Asbestos Removal: Section 028213.41, ASBESTOS REMOVAL - TOTAL DEMOLITION
- F. Lead Paint: Section 02 83 33.13, LEAD-BASED PAINT REMOVAL AND DISPOSAL.
- G. Environmental Protection: Section 01 57 19, TEMPORARY ENVIRONMENTAL CONTROLS.
- H. Construction Waste Management: Section 01 74 19 CONSTRUCTION WASTE MANAGEMENT.
- I. Infectious Control: Section 01 35 26, SAFETY REQUIREMENTS, Article 1.12, INFECTION CONTROL.

**1.3 PROTECTION:**

- A. Perform demolition in such manner as to eliminate hazards to persons and property; to minimize interference with use of adjacent areas, utilities and structures or interruption of use of such utilities; and to provide free passage to and from such adjacent areas of structures. Comply with requirements of GENERAL CONDITIONS Article, ACCIDENT PREVENTION.
- B. Provide safeguards, including warning signs, barricades, temporary fences, warning lights, and other similar items that are required for protection of all personnel during demolition and removal operations. Comply with requirements of Section 01 00 00, GENERAL REQUIREMENTS,

Article PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT,  
UTILITIES AND IMPROVEMENTS.

- C. Maintain fences, barricades, lights, and other similar items around exposed excavations until such excavations have been completely filled.
- D. Prevent spread of flying particles and dust. Spray demolition materials, rubbish and debris with water constantly to keep dust generation to a minimum and ensure off site dust migration does not occur. Do not use water if it results in hazardous or objectionable condition such as, but not limited to; ice, flooding, or pollution. Vacuum and dust the work area daily.
- E. In addition to previously listed fire and safety rules to be observed in performance of work, include following:
  - 1. No wall or part of wall shall be permitted to fall outwardly from structures.
  - 2. Wherever a cutting torch or other equipment that might cause a fire is used, provide and maintain fire extinguishers nearby ready for immediate use. Instruct all possible users in use of fire extinguishers.
  - 3. Keep hydrants clear and accessible at all times. Prohibit debris from accumulating within a radius of 4500 mm (15 feet) of fire hydrants.
- F. Before beginning any demolition work, the Contractor shall survey the site and examine the drawings and specifications to determine the extent of the work. The contractor shall take necessary precautions to avoid damages to existing items to remain in place, to be reused, or to remain the property of the Medical Center; any damaged items shall be repaired or replaced as approved by the Resident Engineer. The Contractor shall coordinate the work of this section with all other work and shall construct and maintain shoring, bracing, and supports as required. The Contractor shall ensure that structural elements are not overloaded and shall be responsible for increasing structural supports or adding new supports as may be required as a result of any cutting, removal, or demolition work performed under this contract. Do not overload structural elements. Provide new supports and reinforcement for existing construction weakened by demolition or removal works. Repairs, reinforcement, or structural replacement must have Resident Engineer's approval.

G. The work shall comply with the requirements of Section 01 57 19,  
TEMPORARY ENVIRONMENTAL CONTROLS.

H. The work shall comply with the requirements of Section 01 00 00,  
GENERAL REQUIREMENTS, Article 1.7 INFECTION PREVENTION MEASURES.

**1.4 UTILITY SERVICES:**

- A. Demolish and remove outside utility service lines shown to be removed.
- B. Remove abandoned outside utility lines that would interfere with  
installation of new utility lines and new construction.

**PART 2 - PRODUCTS (NOT USED)**

**PART 3 - EXECUTION**

**3.1 DEMOLITION:**

- A. Completely demolish and remove buildings and structures, including all  
appurtenances related or connected thereto, as noted below:
  - 1. Full depth
  - 2. Deduct Alternate - Minimum 2-feet below proposed grade.
- B. Debris, including brick, concrete, stone, metals, furniture, equipment,  
and similar materials shall become property of Contractor and shall be  
disposed of by him daily, off the Medical Center property to avoid  
accumulation at the demolition site. Materials that cannot be removed  
daily shall be stored in areas specified by the Resident Engineer.  
Contractor shall dispose debris in compliance with applicable federal,  
state or local permits, rules and/or regulations.

Deduct Alternate - Break up concrete slabs below grade that do not  
require removal from present location into pieces not exceeding 600 mm  
(24 inches) square to permit drainage.

- C. In removing buildings and structures of more than two stories, demolish  
work story by story starting at highest level and progressing down.  
Demolition of first and second stories may proceed simultaneously.
- D. Remove and legally dispose of all materials, other than earth to remain  
as part of project work, from any trash dumps shown as well as all  
items being stored within building interior at the time notice to  
proceed is granted by Owner. Materials removed shall become property of  
contractor and shall be disposed of in compliance with applicable  
federal, state or local permits, rules and/or regulations.
- E. Remove existing utilities as indicated or uncovered by work and  
terminate in a manner conforming to the nationally recognized code

covering the specific utility and approved by the Resident Engineer. When Utility lines are encountered that are not indicated on the drawings, the Resident Engineer shall be notified prior to further work in that area.

- F. Remove existing roofing systems using standard demolition means and dispose as construction & demolition regulated waste. Contractor is advised that roofing systems are known to contain Category I Non-Friable Asbestos Containing Materials (ACM). CATEGORY-I NON-FRIABLE ASBESTOS CONTAINING ROOFING MATERIALS ARE TO BE REMOVED & DISPOSED AS GENERAL CONSTRUCTION/DEMOLITION WASTE DURING DEMOLITION PROCESS USING APPROPRIATE MEANS/METHODS TO MAINTAIN AS NON-FRIABLE MATERIALS. AS SUCH, SAW CUTTING & SANDING OPERATIONS ARE PROHIBITED ON ACM ROOFING MATERIALS. CONTRACTOR IS RESPONSIBLE FOR DEMONSTRATING COMPLIANCE WITH APPLICABLE OSHA REGULATIONS. THESE MATERIALS INCLUDE:

- A. 15,000 SQFT OF BLACK ACM TAR (USED ALONG FRAMING) ON ROOF SKYLIGHT WINDOWS FOUND AT 3632-3650 WINDSOR PLACE
- B. 1,300 LF BLACK ACM TAR/ADHESIVE UNDER CAPSTONES OF PARAPET WALL ON ROOF OF 3632-3650 WINDSOR PLACE
- C. 500 LF SILVER ACM FLASHING ALONG BASE OF ROOF SKYLIGHTS AT 3632-3642 WINDSOR PLACE.
- D. 38,000 SQFT MULTILAYERED BLACK ACM ASPHALTIC MEMBRANE ATOP ANGLED SKYLIGHT ROOFING SYSTEMS OF 3632-3650 WINDSOR PLACE.
- E. 1,000 LF BLACK ACM FLASHING AT BASE OF ROOFING PENETRATIONS AT 3732-3740 WINDSOR PLACE.

- G. Contractor is advised that loose/flaking paints on existing brick and concrete substrates throughout Site are known to contain elevated levels of lead. Compliance with RSMo 260.200 - 260.345 requires that loose/flaking paint chips/debris observed on floors below and readily removed from substrate using hand pressure alone (thus likely to create additional debris during demolition process) are to be separated from the solid waste streams prior to demolition. See Specification Section 02.83.33.13 for further details.

### **3.2 CLEAN-UP:**

On completion of work of this section and after removal of all debris, leave site in clean condition satisfactory to Resident Engineer.

Clean-up shall include disposal of all items and materials not required

657-COI-603JC Demolish Sextro Warehouse  
John Cochran Division, St. Louis, MO  
BID DOCUMENTS  
08-01-17

to remain property of the Government as well as all debris and rubbish  
resulting from demolition operations.

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SECTION 02 82 13.41  
ASBESTOS & MISCELLANEOUS HAZARDOUS MATERIAL HANDLING & ABATEMENT FOR TOTAL  
BUILDING DEMOLITION PROJECTS

SECTION 02 82 13 41  
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PART 1 - GENERAL

**1.1 SUMMARY OF THE WORK**

**1.1.1 CONTRACT DOCUMENTS AND RELATED REQUIREMENTS**

Drawings, general provisions of the contract, including general and supplementary conditions, Asbestos Abatement, Demolition, Accident Prevention (FAR 52.236-13) and other Division 01, GENERAL REQUIREMENTS specifications, shall apply to the work of this section. Prevailing wage requirements pursuant to the Davis-Bacon Act shall apply to this work. The contract documents show the work to be done under the contract and related requirements and conditions impacting the project. Related requirements and conditions include applicable codes and regulations, notices and permits, existing site conditions and restrictions on use of the site, coordination with other work and the phasing of the work. In the event the Abatement Contractor discovers a conflict in the contract documents and/or requirements or codes, the conflict must be brought to the immediate attention of the Contracting Officer for resolution. Whenever there is a conflict or overlap in the requirements, the most stringent shall apply.

Any actions taken by the Abatement Contractor without obtaining guidance from the Contracting Officer shall become the sole risk and responsibility of the Abatement Contractor.

**1.1.2 EXTENT OF WORK**

- A. This work shall consist of the proper removal of targeted regulated asbestos containing materials (RACM) as well as select miscellaneous hazardous materials prior to the total demolition of the facility as indicated by the scope of work. Reasonable efforts have been taken by the A/E to identify all potential RACM which would require abatement prior to demolition. As such, RACM discovered during total demolition is not within the scope of this specification and shall be handled as a change in scope of work. The extent of the abatement is for informational purposes only and is based on the best information available at the time of the specification preparation. The Abatement Contractor shall satisfy themselves as to the extent of the work. Nothing in this section may be interpreted as limiting the extent of work otherwise required by this contract and related documents. The following summarizes asbestos building components which have been identified as RACM or likely to become RACM during the course of routine demolition activities, thus requiring removal prior to building demolition:

- ◆ 4,500 square feet of single layer asbestos-containing floor tile and associated black mastic was found throughout Subject Property with varying colors and sizes
- ◆ 2,500 square feet of double layer asbestos-containing floor tile (damaged) and associated black mastic was found throughout Subject Property with varying colors and sizes

- ◆ 150 square feet of asbestos-containing brown linoleum flooring was found within the restroom and adjoining office of 3632 Windsor Place
- ◆ 200 square feet of asbestos-containing residual black floor mastic found at lower level of 3650 Windsor Place
- ◆ 115 large window units containing a black/brown ACM rope caulking (caulk found between the window frame and brick mounts and in weathered condition) throughout Subject Property
- ◆ 29 small window units containing a black/brown ACM rope caulking (caulk found between the window frame and brick mounts and in weathered condition) throughout Subject Property
- ◆ 500 square feet of grey asbestos-containing cement board (Transite) paneling was found within the hallways of a warehouse area at 3650 Windsor Place (1,400 SF), as well within recessed wall cavities behind steam convector units (100 SF) within the executive office suite of the same address.
- ◆ 1,000 square feet of grey asbestos-containing cement board (Transite) paneling was found mounted to exterior 2FL window openings at 3740 Windsor Place.
- ◆ 2,100 square feet of white ACM 2x4 ceiling tile system with pindot fissured holes within the lower level office areas at 3650 Windsor Place.
- ◆ 34 PACM Fire Doors

The following summarizes building components/contents which have been identified as regulated miscellaneous hazardous materials, thus requiring removal and disposal/recycling prior to building demolition as required within specifications for handling:

- ◆ 750 fluorescent light bulbs (mercury)
- ◆ 375f fluorescent light ballasts (PCB)
- ◆ 180 high density light bulbs (heavy metal elements)
- ◆ 26 thermostat switches (mercury)
- ◆ 78 exit signs with lead acid batteries (recycle)

- ◆ 15 A/C units to be drained/evacuated of refrigerants
  - ◆ 5 drinking fountain units to be drained/evacuated of refrigerants
  - ◆ 30 smoke alarm assemblies (low level radioactive element)
  - ◆ 31 fire extinguishers (recycled)
  - ◆ 1 x industrial lift system (presumed PCB fluids)
  - ◆ 5 x high voltage transformer units (presumed PCB fluids)
  - ◆ 400 x containers of various size and contents of off-spec commercial chemical products to be disposed (hazardous waste)
- B. Removal, clean-up and disposal of regulated asbestos containing materials (RACM) and asbestos contaminated elements shall be conducted in approved regulated areas in all areas prior to the beginning of demolition. Any RACM discovered during demolition activity shall be cause for stopping the work. The Demolition Contractor's personnel shall attend an on-site training session related to the types of asbestos at the site and shall not disturb the ACM if found during their work.
- No abatement work shall begin in any area unless the Abatement Contractor/Competent Person/VA Representative agreed that all asbestos work requirements as stipulated in the specification have been met. Attachment #4 must be filled out for each abatement area.

#### **1.1.1.3 RELATED WORK**

- A. Section 02 82 13.41, ASBESTOS ABATEMENT FOR TOTAL DEMOLITION PROJECTS.
- B. Section 02 83 33 13, LEAD BASED PAINT REMOVAL & DISPOSAL

#### **1.1.1.4 TASKS**

The work tasks are summarized briefly as follows:

- A. Asbestos abatement of RACM as required by EPA NESHAP prior to demolition. An EPA/State certified Project Designer must provide a site-specific specification for the asbestos abatement.
- B. Asbestos abatement and clean-up of the asbestos containing debris as indicated in the scope of work. Pre-abatement activities including pre-abatement meeting(s), inspection(s), notifications, permits, submittal approvals, work-site preparation/isolation, accident prevention, emergency procedures arrangements, and standard operating procedures for asbestos abatement work.
- C. Demolition activities including demolition, clean-up and disposal of building materials, record keeping, security, monitoring, and inspections conducted in accordance with all applicable laws and this specification. A Demolition Plan, developed by a Professional Engineer, meeting the requirements of 29 CFR 1926.850(a) must be provided.

#### **1.1.1.5 ABATEMENT CONTRACTOR USE OF PREMISES**

- A. The Contractor and Contractor's personnel shall cooperate fully with the VA representative/consultant to facilitate efficient use of buildings and

areas within buildings. The Contractor shall perform the work in accordance with the VA specifications, drawings, phasing plan and in compliance with any/all applicable Federal, State and Local regulations and requirements.

- B. The Contractor shall use the existing facilities in the building strictly within the limits indicated in contract documents as well as the approved VA Design and Construction Procedure. VA Design and Construction Procedure drawings of partially occupied buildings will show the limits of regulated areas; the placement of decontamination facilities; the temporary location of bagged waste ACM; the path of transport to outside the building; and the temporary waste storage area for each building/regulated area. Any variation from the arrangements shown on drawings shall be secured in writing from the VA representative through the pre-abatement plan of action.

#### 1.2 STOP ABATEMENT ORDER

- A. If the Contracting Officer; their field representative; (the facility Safety Officer/Manager or their designee, or the VA Professional Industrial Hygienist/Certified Industrial Hygienist (VPIH/CIH) presents a verbal **Stop Asbestos Removal Order**, the Contractor/Personnel shall immediately stop all asbestos removal and maintain HEPA filtered negative pressure air flow in the containment and adequately wet any exposed ACM. If a verbal Stop Asbestos Removal Order is issued, the VA shall follow-up with a written order to the Contractor as soon as practicable. The Contractor shall not resume any asbestos removal activity until authorized to do so in writing by the VA Contracting Officer. A stop asbestos removal order may be issued at any time the VA Contracting Officer determines abatement conditions/activities are not within VA specification, regulatory requirements or that an imminent hazard exists to human health or the environment. Work stoppage will continue until conditions have been corrected to the satisfaction of the VA. Standby time and costs for corrective actions will be borne by the Contractor, including the VPIH/CIH time. The occurrence of any of the following events shall be reported immediately by the Contractor's competent person to the VA Contracting Office or field representative using the most expeditious means (e.g., verbal or telephonic), followed up with written notification to the Contracting Officer as soon as it is practical. The Contractor shall immediately stop asbestos removal/disturbance activities and initiate fiber reduction activities:
- A. Airborne PCM analysis results equal to or greater than 0.01 f/cc outside a regulated area or >0.05 f/cc inside a regulated area;
  - B. Breach or break in regulated area containment barrier(s);
  - C. Less than -0.02" WCG pressure in the regulated area;
  - D. Serious injury/death at the site;
  - E. Fire/safety emergency at the site;
  - F. Respiratory protection system failure;
  - G. Power failure or loss of wetting agent; or
  - H. Any visible emissions observed outside the regulated area.

### 1.3 DEFINITIONS

#### 1.3.1 GENERAL

Definitions and explanations here are neither complete nor exclusive of all terms used in the contract documents, but are general for the work to the extent they are not stated more explicitly in another element of the contract documents. Drawings must be recognized as diagrammatic in nature and not completely descriptive of the requirements indicated therein.

#### 1.3.2 GLOSSARY:

**Abatement** - Procedures to control fiber release from asbestos-containing materials. Includes removal, encapsulation, enclosure, demolition and renovation activities related to asbestos containing materials (ACM).

**Aerosol** - Solid or liquid particulate suspended in air.

**Adequately wet** - Sufficiently mixed or penetrated with liquid to prevent the release of particulates. If visible emissions are observed coming from the ACM, then that material has not been adequately wetted.

**Aggressive method** - Removal or disturbance of building material by sanding, abrading, grinding, or other method that breaks, crumbles, or disintegrates intact ACM.

**Aggressive sampling** - EPA AHERA defined clearance sampling method using air moving equipment such as fans and leaf blowers to aggressively disturb and maintain in the air residual fibers after abatement.

**AHERA** - Asbestos Hazard Emergency Response Act. Asbestos regulations for schools issued in 1987.

**Aircell** - Pipe or duct insulation made of corrugated cardboard which contains asbestos.

**Air monitoring** - The process of measuring the fiber content of a known volume of air collected over a specified period of time. The NIOSH 7400 Method, Issue 2 is used to determine the fiber levels in air. For personal samples and clearance air testing using Phase Contrast Microscopy (PCM) analysis. NIOSH Method 7402 can be used when it is necessary to confirm fibers counted by PCM as being asbestos. The AHERA TEM analysis may be used for background, area samples and clearance samples when required by this specification, or at the discretion of the VPIH/CIH as appropriate.

**Air sample filter** - The filter used to collect fibers which are then counted. The filter is made of mixed cellulose ester membrane for PCM (Phase Contrast Microscopy) and polycarbonate for TEM (Transmission Electron Microscopy)

**Amended water** - Water to which a surfactant (wetting agent) has been added to increase the penetrating ability of the liquid.

**Asbestos** - Includes chrysotile, amosite, crocidolite, tremolite asbestos, anthophyllite asbestos, actinolite asbestos, and any of these minerals that have been chemically treated or altered. Asbestos also includes PACM, as defined below.

**Asbestos Hazard Abatement Plan (AHAP)** - Asbestos work procedures required to be submitted by the contractor before work begins.

**Asbestos-containing material (ACM)** - Any material containing more than one percent of asbestos.

**Asbestos contaminated elements (ACE)** - Building elements such as ceilings, walls, lights, or ductwork that are contaminated with asbestos.

**Asbestos-contaminated soil (ACS)** - Soil found in the work area or in adjacent areas such as crawlspaces or pipe tunnels which is contaminated with asbestos-containing material debris and cannot be easily separated from the material.

**Asbestos-containing waste (ACW) material** - Asbestos-containing material or asbestos contaminated objects requiring disposal.

**Asbestos Project Monitor** - Some states require that any person conducting asbestos abatement clearance inspections and clearance air sampling be licensed as an asbestos project monitor.

**Asbestos waste decontamination facility** - A system consisting of drum/bag washing facilities and a temporary storage area for cleaned containers of asbestos waste. Used as the exit for waste and equipment leaving the regulated area. In an emergency, it may be used to evacuate personnel.

**Authorized person** - Any person authorized by the VA, the Contractor, or government agency and required by work duties to be present in regulated areas.

**Authorized visitor** - Any person approved by the VA; the contractor; or any government agency representative having jurisdiction over the regulated area (e.g., OSHA, Federal and State EPA0..

**Barrier** - Any surface that isolates the regulated area and inhibits fiber migration from the regulated area.

**Containment Barrier** - An airtight barrier consisting of walls, floors, and/or ceilings of sealed plastic sheeting which surrounds and seals the outer perimeter of the regulated area.

**Critical Barrier** - The barrier responsible for isolating the regulated area from adjacent spaces, typically constructed of plastic sheeting secured in place at openings such as doors, windows, or any other opening into the regulated area.

**Primary Barrier** - Plastic barriers placed over critical barriers and exposed directly to abatement work.

**Secondary Barrier** - Any additional plastic barriers used to isolate and provide protection from debris during abatement work.

**Breathing zone** - The hemisphere forward of the shoulders with a radius of about 150 - 225 mm (6 - 9 inches) from the worker's nose.

**Bridging encapsulant** - An encapsulant that forms a layer on the surface of the ACM.

**Building/facility owner** - The legal entity, including a lessee, which exercises control over management and recordkeeping functions relating to a building and/or facility in which asbestos activities take place.

**Bulk testing** - The collection and analysis of suspect asbestos containing materials.

**Certified Industrial Hygienist (CIH)** - A person certified in the comprehensive practice of industrial hygiene by the American Board of Industrial Hygiene.

**Class I asbestos work** - Activities involving the removal of Thermal System Insulation (TSI) and surfacing ACM and Presumed Asbestos Containing Material (PACM).

**Class II asbestos work** - Activities involving the removal of ACM which is not thermal system insulation or surfacing material. This includes, but



is not limited to, the removal of asbestos-containing wallboard, floor tile and sheeting, roofing and siding shingles, and construction mastic.

**Clean room/Changing room** - An uncontaminated room having facilities for the storage of employee's street clothing and uncontaminated materials and equipment.

**Clearance sample** - The final air sample taken after all asbestos work has been done and visually inspected. Performed by the VA's professional industrial hygiene consultant/Certified Industrial Hygienist (VPIH/CIH).

**Closely resemble** - The major workplace conditions which have contributed to the levels of historic asbestos exposure, are no more protective than conditions of the current workplace.

**Competent person** - In addition to the definition in 29 CFR 1926.32(f), one who is capable of identifying existing asbestos hazards in the workplace and selecting the appropriate control strategy for asbestos exposure, who has the authority to take prompt corrective measures to eliminate them, as specified in 29 CFR 1926.32(f); in addition, for Class I and II work who is specially trained in a training course which meets the criteria of EPA's Model Accreditation Plan (40 CFR 763) for supervisor.

**Contractor's Professional Industrial Hygienist (CPIH/CIH)** - The asbestos abatement contractor's industrial hygienist. The industrial hygienist must meet the qualification requirements of a PIH and may be a certified industrial hygienist (CIH).

**Count** - Refers to the fiber count or the average number of fibers greater than five microns in length with a length-to-width (aspect) ratio of at least 3 to 1, per cubic centimeter of air.

**Crawl space** - An area which can be found either in or adjacent to the work area. This area has limited access and egress and may contain asbestos materials and/or asbestos contaminated soil.

**Decontamination area/unit** - An enclosed area adjacent to and connected to the regulated area and consisting of an equipment room, shower room, and clean room, which is used for the decontamination of workers, materials, and equipment that are contaminated with asbestos.

**Demolition** - The wrecking or taking out of any load-supporting structural member and any related razing, removing, or stripping of asbestos products.

**VA Total** - means a building or substantial part of the building is completely removed, torn or knocked down, bulldozed, flattened, or razed, including removal of building debris.

**Disposal bag** - Typically 6 mil thick sift-proof, dustproof, leak-tight container used to package and transport asbestos waste from regulated areas to the approved landfill. Each bag/container must be labeled/marked in accordance with EPA, OSHA and DOT requirements.

**Disturbance** - Activities that disrupt the matrix of ACM or PACM, crumble or pulverize ACM or PACM, or generate visible debris from ACM or PACM. Disturbance includes cutting away small amounts of ACM or PACM, no greater than the amount that can be contained in one standard sized glove bag or waste bag in order to access a building component. In no event shall the amount of ACM or PACM so disturbed exceed that which can be contained in one glove bag or disposal bag which shall not exceed 60 inches in length or width.

**Drum** - A rigid, impermeable container made of cardboard fiber, plastic, or metal which can be sealed in order to be sift-proof, dustproof, and leak-tight.

**Employee exposure** - The exposure to airborne asbestos that would occur if the employee were not wearing respiratory protection equipment.

**Encapsulant** - A material that surrounds or embeds asbestos fibers in an adhesive matrix and prevents the release of fibers.

**Encapsulation** - Treating ACM with an encapsulant.

**Enclosure** - The construction of an air tight, impermeable, permanent barrier around ACM to control the release of asbestos fibers from the material and also eliminate access to the material.

**Equipment room** - A contaminated room located within the decontamination area that is supplied with impermeable bags or containers for the disposal of contaminated protective clothing and equipment.

**Fiber** - A particulate form of asbestos, 5 microns or longer, with a length to width (aspect) ratio of at least 3 to 1.

**Fibers per cubic centimeter (f/cc)** - Abbreviation for fibers per cubic centimeter, used to describe the level of asbestos fibers in air.

**Filter** - Media used in respirators, vacuums, or other machines to remove particulate from air.

**Firestopping** - Material used to close the open parts of a structure in order to prevent a fire from spreading.

**Friable asbestos containing material** - Any material containing more than one (1) percent or asbestos as determined using the method specified in appendix A, Subpart F, 40 CFR 763, section 1, Polarized Light Microscopy, that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.

**Glovebag** - Not more than a 60 x 60-inch impervious plastic bag-like enclosure affixed around an asbestos-containing material, with glove-like appendages through which materials and tools may be handled.

**High efficiency particulate air (HEPA) filter** - An ASHRAE MERV 17 filter capable of trapping and retaining at least 99.97 percent of all mono-dispersed particles of 0.3 micrometers in diameter.

**HEPA vacuum** - Vacuum collection equipment equipped with a HEPA filter system capable of collecting and retaining asbestos fibers.

**Homogeneous area** - An area of surfacing, thermal system insulation or miscellaneous ACM that is uniform in color, texture and date of application.

**HVAC** - Heating, Ventilation and Air Conditioning

**Industrial hygienist (IH)** - A professional qualified by education, training, and experience to anticipate, recognize, evaluate and develop controls for occupational health hazards. Meets definition requirements of the American Industrial Hygiene Association (AIHA).

**Industrial hygienist technician (IH Technician)** - A person working under the direction of an IH or CIH who has special training, experience, certifications and licenses required for the industrial hygiene work assigned. Some states require that an industrial hygienist technician conducting asbestos abatement clearance inspection and clearance air sampling be licensed as an asbestos project monitor.

**Intact** - The ACM has not crumbled, been pulverized, or otherwise deteriorated so that the asbestos is no longer likely to be bound with its matrix.

**Lockdown** - Applying encapsulant, after a final visual inspection, on all abated surfaces at the conclusion of ACM removal prior to removal of critical barriers.

**National Emission Standards for Hazardous Air Pollutants (NESHAP)** - EPA's rule to control emissions of asbestos to the environment (40 CFR Part 61, Subpart M).

**Negative initial exposure assessment** - A demonstration by the employer which complies with the criteria in 29 CFR 1926.1101 (f)(2)(iii), that employee exposure during an operation is expected to be consistently below the PEL.

**Negative pressure** - Air pressure which is lower than the surrounding area, created by exhausting air from a sealed regulated area through HEPA equipped filtration units. OSHA requires maintaining -0.02" water column gauge inside the negative pressure enclosure.

**Negative pressure respirator** - A respirator in which the air pressure inside the facepiece is negative during inhalation relative to the air pressure outside the respirator facepiece.

**Non-friable ACM** - Material that contains more than 1 percent asbestos but cannot be crumbled, pulverized, or reduced to powder by hand pressure.

**Organic vapor cartridge** - The type of cartridge used on air purifying respirators to remove organic vapor hazardous air contaminants.

**Outside air** - The air outside buildings and structures, including, but not limited to, the air under a bridge or in an open ferry dock.

**Owner/operator** - Any person who owns, leases, operates, controls, or supervises the facility being demolished or renovated or any person who owns, leases, operates, controls, or supervises the demolition or renovation operation, or both.

**Penetrating encapsulant** - Encapsulant that is absorbed into the ACM matrix without leaving a surface layer.

**Personal sampling/monitoring** - Representative air samples obtained in the breathing zone for one or workers within the regulated area using a filter cassette and a calibrated air sampling pump to determine asbestos exposure.

**Personal protective equipment (PPE)** - equipment designed to protect user from injury and/or specific job hazard. Such equipment may include protective clothing, hard hats, safety glasses, and respirators.

**Permissible exposure limit (PEL)** - The level of exposure OSHA allows for an 8 hour time weighted average. For asbestos fibers, the eight (8) hour time weighted average PEL is 0.1 fibers per cubic centimeter (0.1 f/cc) of air and the 30-minute Excursion Limit is 1.0 fibers per cubic centimeter (1 f/cc).

**Pipe tunnel** - An area, typically located adjacent to mechanical spaces or boiler rooms in which the pipes servicing the heating system in the building are routed to allow the pipes to access heating elements. These areas may contain asbestos pipe insulation, asbestos fittings, or asbestos-contaminated soil.

**Polarized light microscopy (PLM)** - Light microscopy using dispersion staining techniques and refractive indices to identify and quantify the type(s) of asbestos present in a bulk sample.

**Polyethylene sheeting** - Strong plastic barrier material 4 to 6 mils thick, semi-transparent, flame retardant per NFPA 241.

**Positive/negative fit check** - A method of verifying the seal of a facepiece respirator by temporarily occluding the filters and breathing in (inhaling) and then temporarily occluding the exhalation valve and breathing out (exhaling) while checking for inward or outward leakage of the respirator respectively.

**Presumed ACM (PACM)** - Thermal system insulation, surfacing, and flooring material installed in buildings prior to 1981. If the building owner has actual knowledge, or should have known through the exercise of due diligence that other materials are ACM, they too must be treated as PACM. The designation of PACM may be rebutted pursuant to 29 CFR 1926.1101 (b).

**Professional IH** - An IH who meets the definition requirements of AIHA; meets the definition requirements of OSHA as a "Competent Person" at 29 CFR 1926.1101 (b); has completed two specialized EPA approved courses on management and supervision of asbestos abatement projects; has formal training in respiratory protection and waste disposal; and has a minimum of four projects of similar complexity with this project of which at least three projects serving as the supervisory IH. The PIH may be either the VA's PIH (VPIH) of Contractor's PIH (CPIH/CIH).

**Project designer** - A person who has successfully completed the training requirements for an asbestos abatement project designer as required by 40 CFR 763 Appendix C, Part I; (B)(5).

**Assigned Protection factor** - A value assigned by OSHA/NIOSH to indicate the expected protection provided by each respirator class, when the respirator is properly selected and worn correctly. The number indicates the reduction of exposure level from outside to inside the respirator facepiece.

**Qualitative fit test (QLFT)** - A fit test using a challenge material that can be sensed by the wearer if leakage in the respirator occurs.

**Quantitative fit test (QNFT)** - A fit test using a challenge material which is quantified outside and inside the respirator thus allowing the determination of the actual fit factor.

**Regulated area** - An area established by the employer to demarcate where Class I, II, III asbestos work is conducted, and any adjoining area where debris and waste from such asbestos work may accumulate; and a work area within which airborne concentrations of asbestos exceed, or there is a reasonable possibility they may exceed the PEL.

**Regulated ACM (RACM)** - Friable ACM; Category I non-friable ACM that has become friable; Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting, or abrading or; Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of the demolition or renovation operation.

**Removal** - All operations where ACM, PACM and/or RACM is taken out or stripped from structures or substrates, including demolition operations.

**Renovation** - Altering a facility or one or more facility components in any way, including the stripping or removal of asbestos from a facility component which does not involve demolition activity.

**Repair** - Overhauling, rebuilding, reconstructing, or reconditioning of structures or substrates, including encapsulation or other repair of ACM or PACM attached to structures or substrates.

**Shower room** - The portion of the PDF where personnel shower before leaving the regulated area.

**Supplied air respirator (SAR)** - A respiratory protection system that supplies minimum Grade D respirable air per ANSI/Compressed Gas Association Commodity Specification for Air, G-7.1-1989.

**Surfacing ACM** - A material containing more than 1 percent asbestos that is sprayed, troweled on or otherwise applied to surfaces for acoustical, fireproofing and other purposes.

**Surfactant** - A chemical added to water to decrease water's surface tension thus making it more penetrating into ACM.

**Thermal system insulation (TSI)ACM** - A material containing more than 1 percent asbestos applied to pipes, fittings, boilers, breeching, tanks, ducts, or other structural components to prevent heat loss or gain.

**Transmission electron microscopy (TEM)** - A microscopy method that can identify and count asbestos fibers.

**VA Professional Industrial Hygienist (VPIH/CIH)** - The Department of Veterans Affairs Professional Industrial Hygienist must meet the qualifications of a PIH, and shall be a Certified Industrial Hygienist (CIH).

**VA Representative** - The VA official responsible for on-going project work.

**Visible emissions** - Any emissions, which are visually detectable without the aid of instruments, coming from ACM/PACM/RACM/ACS or ACM waste material.

**Waste/Equipment decontamination facility (W/EDF)** - The area in which equipment is decontaminated before removal from the regulated area.

**Waste generator** - Any owner or operator whose act or process produces asbestos-containing waste material.

**Waste shipment record** - The shipping document, required to be originated and signed by the waste generator, used to track and substantiate the disposition of asbestos-containing waste material.

**Wet cleaning** - The process of thoroughly eliminating, by wet methods, any asbestos contamination from surfaces or objects.

### 1.3.3 REFERENCED STANDARDS ORGANIZATIONS:

The following acronyms or abbreviations as referenced in contract/specification documents are defined to mean the associated names. Names and addresses may be subject to change.

- A. VA Department of Veterans Affairs  
810 Vermont Avenue, NW  
Washington, DC 20420
- B. CFR Code of Federal Regulations  
Government Printing Office  
Washington, DC 20420

- C. EPA Environmental Protection Agency  
401 M St., SW  
Washington, DC 20460  
202-382-3949
- D. MIL-STD Military Standards/Standardization Division  
Office of the Assistant Secretary of Defense  
Washington, DC 20420
- E. NEC National Electrical Code (by NFPA)
- F. NEMA National Electrical Manufacturer's Association  
2101 L Street, N.W.  
Washington, DC 20037
- G. NFPA National Fire Protection Association  
1 Batterymarch Park  
P.O. Box 9101  
Quincy, MA 02269-9101  
800-344-3555
- H. OSHA Occupational Safety and Health Administration  
U.S. Department of Labor  
Government Printing Office  
Washington, DC 20402
- I. DOT Department of Transportation  
Washington, DC 20590

#### **1.4 APPLICABLE CODES AND REGULATIONS**

##### **1.4.1 GENERAL APPLICABILITY OF CODES, REGULATIONS, AND STANDARDS:**

- A. All work under this contract shall be done in strict accordance with all applicable Federal, State, and local regulations, standards and codes governing asbestos abatement, and any other trade work done in conjunction with the abatement. All applicable codes, regulations and standards are adopted into this specification and will have the same force and effect as this specification.
- B. The most recent edition of any relevant regulation, standard, document or code shall be in effect. Where conflict among the requirements or with these specification exists, the most stringent requirement(s) shall be utilized.
- C. Copies of all standards, regulations, codes and other applicable documents, including this specification and those listed in Section 1.5 shall be available at the worksite in the Abatement Contractor's office area/clean room.

**1.4.2 ABATEMENT CONTRACTOR RESPONSIBILITY:**

The Asbestos Abatement Contractor (Contractor) shall assume full responsibility and liability for compliance with all applicable Federal, State and Local regulations related to any and all aspects of the asbestos abatement project. The Contractor is responsible for providing and maintaining training, accreditations, medical exams, medical records, personal protective equipment (PPE) including respiratory protection including respirator fit testing, as required by applicable Federal, State and Local regulations. The Contractor shall hold the VA and VPIH/CIH consultants harmless for any Contractor's failure to comply with any applicable work, packaging, transporting, disposal, safety, health, or environmental requirement on the part of himself, his employees, or his subcontractors. The Contractor will incur all costs of the CPIH/CIH, including all sampling/analytical costs to assure compliance with OSHA/EPA/State requirements related to failure to comply with the regulations applicable to the work.

**1.4.3 FEDERAL REQUIREMENTS:**

Federal requirements which govern various aspects of asbestos abatement include, but are not limited to, the following regulations:

- A. Occupational Safety and Health Administration (OSHA)
  - 1. Title 29 CFR 1926 - Construction Standard Requirements - Demolition Work
  - 2. Title 29 CFR 1910.38(a);(b) - Emergency Action Plan
  - 3. Title 29 CFR 1910.132 - Personal Protective Equipment
  - 4. Title 29 CFR 1910.20 - Access to Employee Exposure and Medical Records
  - 5. Title 29 CFR 1910.1200 - Hazard Communication
  - 6. Title 29 CFR 1910.151 - Medical and First Aid
- B. Environmental Protection Agency (EPA)
  - 1. Title 40 CFR 61 Subpart A and M (Revised Subpart B) - National Emission Standard for Hazardous Air Pollutants - Asbestos.
  - 2. Title 40 CFR 763 - Asbestos Hazard Emergency Response Act (AHERA) and Asbestos School Hazard Abatement Reauthorization Act (ASHARA).

**1.4.4 STATE REQUIREMENTS:**

- A. State requirements that apply to the abatement work include, but are not limited to, the following:
  - 1. Missouri Department of Natural Resources - 10 CSR 10-6.240/241/250

**1.4.5 LOCAL REQUIREMENTS:**

- 1. City of St. Louis, MO; Ordinance [70607](#)

**1.4.6 PERMITS/LICENSES:**

The Abatement Contractor shall apply for and have on-site all required permits and licenses to perform abatement work as required by Federal, State, and Local regulations.

#### 1.4.7 POSTING AND FILING OF REGULATIONS:

Maintain one (1) copy of all applicable federal, state, and local regulations. The regulations will be kept in the Abatement Contractor's office for access. If required, the Contractor shall comply with all applicable State licensing requirements.

#### 1.4.8 VA RESPONSIBILITIES:

Prior to commencement of work:

- A. Notify occupants adjacent to regulated areas of project dates and requirements for relocation, if needed. Arrangements must be made prior to starting work for relocation of desks, files, equipment, and personal possessions to avoid unauthorized access into the regulated area. **Note: Notification of adjacent personnel is required by OSHA in 29 CFR 1926.1101 (k) to prevent unnecessary or unauthorized access to the regulated area, and shall be documented within the CPIH daily log.**
- B. Submit to the Contractor results of background air sampling; including location of samples, person who collected the samples, equipment utilized, calibration data and method of analysis. During abatement, submit to the Contractor, results of bulk material analysis and air sampling data collected during the course of the abatement. This information shall not release the Contractor from any responsibility for OSHA compliance.

#### 1.4.9 SITE SECURITY

- A. Regulated area access is to be restricted only to authorized, trained/accredited and protected personnel. These may include the Contractor's employees, employees of Subcontractors, VA employees and representatives, State and local inspectors, and any other designated individuals. A list of authorized personnel shall be established prior to commencing the project and be posted in the clean room of the decontamination unit.
- B. Entry into the regulated area by unauthorized individuals shall be reported immediately to the Competent Person by anyone observing the entry. The Competent Person shall immediately require any unauthorized person to leave the regulated area and then notify the VA Contracting Officer or VA Representative using the most expeditious means.
- C. A log book shall be maintained in the clean room of the decontamination unit. Anyone who enters the regulated area must record their name, affiliation, time in, and time out for each entry.
- D. Access to the regulated area shall be through a single decontamination unit. All other access (doors, windows, hallways, etc.) shall be sealed or locked to prevent entry to or exit from the regulated area. The only exceptions for this requirement are the waste/equipment load-out area which shall be sealed except during the removal of containerized asbestos waste from the regulated area, and emergency exits. Emergency exits shall not be locked from the inside; however, they shall be sealed with poly sheeting and taped until needed. In any situation where exposure to high temperatures which may result in a flame hazard, fire retardant poly sheeting must be used.



- E. The Contractor's Competent Person shall control site security during abatement operations in order to isolate work in progress and protect adjacent personnel. A 24 hour security system shall be provided at the entrance to the regulated area to assure that all entrants are logged in/out and that only authorized personnel are allowed entrance.
- F. The Contractor will have the VA's assistance in notifying adjacent personnel of the presence, location and quantity of ACM in the regulated area and enforcement of restricted access by the VA's employees.
- G. The regulated area shall be locked during non-working hours and secured by VA Representative or Competent Person. The VA Police should be informed of asbestos abatement regulated areas to provide security checks during facility rounds and emergency response.

#### **1.4.10 EMERGENCY ACTION PLAN AND ARRANGEMENTS**

- A. An Emergency Action Plan shall be developed by prior to commencing abatement activities and shall be agreed to by the Contractor and the VA. The Plan shall meet the requirements of 29 CFR 1910.38 (a); (b).
- B. Emergency procedures shall be in written form and prominently posted in the clean room and equipment room of the decontamination unit. Everyone, prior to entering the regulated area, must read and sign these procedures to acknowledge understanding of the regulated area layout, location of emergency exits and emergency procedures.
- C. Emergency planning shall include written notification of police, fire, and emergency medical personnel of planned abatement activities; work schedule; layout of regulated area; and access to the regulated area, particularly barriers that may affect response capabilities.
- D. Emergency planning shall include consideration of fire, explosion, hazardous atmospheres, electrical hazards, slips/trips and falls, confined spaces, and heat stress illness. Written procedures for response to emergency situations shall be developed and employee training in procedures shall be provided.
- E. Employees shall be trained in regulated area/site evacuation procedures in the event of workplace emergencies.
  - 1. For non life-threatening situations - employees injured or otherwise incapacitated shall decontaminate following normal procedures with assistance from fellow workers, if necessary, before exiting the regulated area to obtain proper medical treatment.
  - 2. For life-threatening injury or illness, worker decontamination shall take least priority after measures to stabilize the injured worker, remove them from the regulated area, and secure proper medical treatment.
- F. Telephone numbers of any/all emergency response personnel shall be prominently posted in the clean room, along with the location of the nearest telephone.
- G. The Contractor shall provide verification of first aid/CPR training for personnel responsible for providing first aid/CPR. OSHA requires medical assistance within 3-4 minutes of a life-threatening injury/illness. Bloodborne Pathogen training shall also be verified for those personnel required to provide first aid/CPR.

- H. The Emergency Action Plan shall provide for a Contingency Plan in the event that an incident occurs that may require the modification of the standard operating procedures during abatement. Such incidents include, but are not limited to, fire; accident; power failure; negative pressure failure; and supplied air system failure. The Contractor shall detail procedures to be followed in the event of an incident assuring that asbestos abatement work is stopped and wetting is continued until correction of the problem.

#### **1.4.11 ACCIDENT PREVENTION**

- A. The Abatement Contractor shall provide and maintain a work environment and procedures which will safeguard the public and VA staff personnel, property, materials, supplies, and equipment which may be adjacent to the Abatement Contractor's regulated areas. The Abatement Contractor will avoid interruptions of VA operations so the project will be completed on schedule.
- B. While performing abatement activities, the Abatement Contractor shall provide all/any required safety barricades, signs, and signal lights. The Abatement Contractor shall comply with all applicable standards related to abatement operations as mandated by OSHA/EPA/State Standards. The Abatement Contractor shall provide a copy of and comply with the pertinent provisions of the latest version of the U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1.
- C. Whenever the Contracting Officer (CO) becomes aware of any noncompliance with these requirements or any condition which poses a serious or imminent danger to the health or safety of the public or VA patients/personnel, the CO shall notify the Abatement Contractor's Competent Person orally, with written confirmation and request immediate corrective action(s) be taken to abate the noncompliant condition. This notice, when delivered to the Abatement Contractor or the Contractor's representative, shall be deemed sufficient notice of noncompliance and that corrective action is required. The Abatement Contractor shall take corrective action immediately upon receipt of the oral/written notice.  
If the Abatement Contractor fails or refuse to promptly take corrective action, the CO has the option to issue an order to stop all or part of the work until correction actions have been taken. The Abatement Contractor shall have no entitlement to any equitable adjustment of the contract price or extension of the performance schedule based on any stop work order issued under this clause.
- D. The Abatement Contractor shall include the provisions of 1.4.11 in any subcontractor agreement.
- E. The Abatement Contractor shall submit a written plan for implementing 1.4.11. The plan shall include an analysis of any significant hazards to life, limb, and property inherent to abatement work and a plan for controlling these hazards.
- F. The Resident Engineer or other designated VA employee, if designated by the CO, shall serve as the Safety Officer and has authority to enforce the Accident Prevention requirements.

#### **1.4.12 PRE-CONSTRUCTION MEETING**

Prior to commencing the work, the Contractor shall meet with the VA Certified Industrial Hygienist (VPIH/CIH) to present and review, as appropriate, the items following this paragraph. The Contractor's Competent Person(s) who will be on-site shall participate in the pre-start meeting. The pre-start meeting is to discuss and determine procedures to be used during the project. At this meeting, the Contractor shall provide:

- A. Proof of Missouri Asbestos Contractor, Supervisor & Worker licensing.
- B. Proof the Competent Person(s) is trained and accredited and approved for working in this State. Verification of the experience of the Competent Person(s) shall also be presented.
- C. A list of all workers who will participate in the project, including experience and verification of training and accreditation.
- D. A list of and verification of training for all personnel who have current first-aid/CPR training. A minimum of one person per shift must have adequate training.
- E. Current medical written opinions for all personnel working on-site meeting the requirements of 29 CFR 1926.1101 (m).
- F. Current fit-tests for all personnel wearing respirators on-site meeting the requirements of 29 CFR 1926.1101 (h) and Appendix C.
- G. A copy of the Contractor's Asbestos Hazard Abatement Plan/Asbestos Work Plan. In these procedures, the following information must be detailed, specific for this project.
  - 1. Regulated area preparation procedures;
  - 2. Notification requirements procedure of Contractor as required in 29 CFR 1926.1101 (d);
  - 3. Decontamination area set-up/layout and decontamination procedures for employees;
  - 4. Abatement methods/procedures and equipment to be used (site specific procedures to be provided); and
  - 5. Personal protective equipment to be used along with past exposure assessment data to be used in support.
- H. At this meeting the Contractor shall provide all submittals as required.
- I. Procedures for handling, packaging and disposal of asbestos waste.
- J. Emergency Action Plan and Contingency Plan Procedures.

#### **1.5 ABATEMENT PROJECT COORDINATION**

Following are the minimum personnel necessary for coordination of the abatement work.

##### **1.5.1 PERSONNEL**

- A. Administrative and supervisory personnel shall consist of a qualified Competent Person(s) as defined by OSHA in the Construction Standards and the Asbestos Construction Standard; Contractor Professional Industrial Hygienist and Industrial Hygiene Technicians. These employees are the Contractor's representatives responsible for compliance with these specifications and all other applicable requirements.

- B. Non-supervisory personnel shall consist of an adequate number of qualified personnel to meet the schedule requirements of the project. Personnel shall meet required qualifications. Personnel utilized on-site shall be pre-approved by the VA representative. A request for approval shall be submitted for any person to be employed during the project giving the person's name; social security number; qualifications; accreditation card with color picture; Certificate of Worker's Acknowledgment; and Affidavit of Medical Surveillance and Respiratory Protection and current Respirator Fit Test.
- C. Minimum qualifications for Contractor and assigned personnel are:
1. The Contractor has conducted within the last three (3) years, three (3) projects of similar complexity and dollar value as this project; has not been cited and penalized for serious violations of federal (and state as applicable) EPA and OSHA asbestos regulations in the past three (3) years; has adequate liability/occurrence insurance for asbestos work as required by the state; is licensed in applicable states; has adequate and qualified personnel available to complete the work; has comprehensive standard operating procedures for asbestos work; has adequate materials, equipment and supplies to perform the work.
  2. The Competent Person has four (4) years of abatement experience of which two (2) years were as the Competent Person on the project; meets the OSHA definition of a Competent Person; has been the Competent Person on two (2) projects of similar size and complexity as this project within the past three (3) years; has completed EPA AHERA/OSHA/State/Local training requirements/accreditation(s) and refreshers; and has all required OSHA documentation related to medical and respiratory protection.
  3. The Contractor Professional Industrial Hygienist/CIH (CPIH/CIH) shall have five (5) years of monitoring experience and supervision of asbestos abatement projects; has participated as senior IH on five (5) abatement projects, three (3) of which are similar in size and complexity as this project; has developed at least one complete standard operating procedure for asbestos abatement; has trained abatement personnel for three (3) years; has specialized EPA AHERA/OSHA training in asbestos abatement management, respiratory protection, waste disposal and asbestos inspection; has completed the NIOSH 582 Course or equivalent, Contractor/Supervisor course; and has appropriate medical/respiratory protection records/documentation.
  4. The Abatement Personnel shall have completed the EPA AHERA/OSHA abatement worker course; have training on the standard operating procedures of the Contractor; has one year of asbestos abatement experience within the past three (3) years of similar size and complexity; has applicable medical and respiratory protection documentation; has certificate of training/current refresher and State accreditation/license.
- All personnel should be in compliance with OSHA construction safety training as applicable and submit certification.

## **1.6 WORKER PROTECTION**

### **1.6.1 TRAINING OF ABATEMENT PERSONNEL**

Prior to beginning any abatement activity, all personnel shall be trained in accordance with OSHA 29 CFR 1926.1101 (k)(9) and any additional State/Local requirements. Training must include, at a minimum, the elements listed at 29 CFR 1926.1101 (k)(9)(viii). Training shall have been conducted by a third party, EPA/State approved trainer meeting the requirements of EPA 40 CFR 763 Appendix C (AHERA MAP). Initial training certificates and current refresher and accreditation proof must be submitted for each person working at the site. The OSHA Construction Safety 10 Hour course shall be required for all on-site contractors' personnel.

### **1.6.2 PERSONAL PROTECTIVE EQUIPMENT**

Provide, at a minimum, steel toe boots, hard hats, safety glasses, protective clothing, respiratory protection and any other personal protective equipment as determined by conducting the hazard assessment required by OSHA at 29 CFR 1910.132 (d). A copy of the hazard assessment shall be provided to the VPIH. The Competent Person and CPIH shall ensure the provision of and the integrity of personal protective equipment worn for the duration of the project.

## **1.7 RESPIRATORY PROTECTION**

### **1.7.1 GENERAL - RESPIRATORY PROTECTION PROGRAM**

The Contractor shall develop and implement a written Respiratory Protection Program (RPP) which is in compliance with the January 8, 1998 OSHA requirements found at 29 CFR 1926.1101 and 29 CFR 1910.Subpart I;134. ANSI Standard Z88.2-1992 provides excellent guidance for developing a respiratory protection program. All respirators used must be NIOSH approved for asbestos abatement activities. The written RPP shall, at a minimum, contain the basic requirements found at 29 CFR 1910.134 (c)(1)(i - ix) - Respiratory Protection Program. Asbestos Work Plan document shall declare rationale for determination of minimum level of respiratory protection using objective data and/or recent (12 months) employee exposure monitoring data.

### **1.7.2 RESPIRATORY PROTECTION PROGRAM COORDINATOR**

The Respiratory Protection Program Coordinator (RPPC) must be identified and shall have two (2) years experience coordinating RPP of similar size and complexity. The RPPC must submit a signed statement attesting to the fact that the program meets the above requirements.

### **1.7.3 SELECTION AND USE OF RESPIRATORS**

The procedure for the selection and use of respirators must be submitted to the VA as part of the Contractor's qualifications. The procedure must be written clearly enough for workers to understand. A copy of the Respiratory

Protection Program must be available in the clean room of the decontamination unit for reference by employees or authorized visitors.

#### **1.7.4 MINIMUM RESPIRATORY PROTECTION**

Minimum respiratory protection shall be a full face powered air purifying respirator when fiber levels are maintained consistently at or below 0.5 f/cc, unless Contractor provides reliable exposure assessment suggesting a lower level of respiratory protection would meet OSHA requirements. A higher level of respiratory protection may be provided or required, depending on fiber levels. Respirator selection shall meet the requirements of 29 CFR 1926.1101 (h); Table 1, except as indicated in this paragraph. Abatement personnel must have a respirator for their exclusive use.

#### **1.7.5 MEDICAL WRITTEN OPINION**

No employee shall be allowed to wear a respirator unless a physician or other licensed health care professional has provided a written determination they are medically qualified to wear the class of respirator to be used on the project while wearing whole body impermeable garments and subjected to heat or cold stress.

#### **1.7.6 RESPIRATOR FIT TEST**

All personnel wearing respirators shall have a current qualitative/quantitative fit test which was conducted in accordance with 29 CFR 1910.134 (f) and Appendix A. Quantitative fit tests shall be done for PAPR's which have been put into a motor/blower failure mode

#### **1.7.7 RESPIRATOR FIT CHECK**

The Competent Person shall assure that the positive/negative pressure user seal check is done each time the respirator is donned by an employee. Head coverings must cover respirator head straps. Any situation that prevents an effective facepiece to face seal as evidenced by failure of a user seal check shall preclude that person from wearing a respirator inside the regulated area until resolution of the problem.

#### **1.7.8 MAINTENANCE AND CARE OF RESPIRATORS:**

The Respiratory Protection Program Coordinator shall submit evidence and documentation showing compliance with 29 CFR 1910.134 (h) Maintenance and care of respirators.

#### **1.7.9 SUPPLIED AIR SYSTEMS**

If a supplied air system is used, the system shall meet all requirements of 29 CFR 1910.134 and the ANSI/Compressed Gas Association (CGA) Commodity Specification for Air current requirements for Type 1 - Grade D breathing air. Low pressure systems are not allowed to be used on asbestos abatement projects. Supplied Air respirator use shall be in accordance with EPA/NIOSH publication EPA-560-OPTS-86-001 "A Guide to Respiratory Protection for the Asbestos Abatement Industry". The competent person on

site will be responsible for the supplied air system to ensure the safety of the worker.

## **1.8 WORKER PROTECTION**

### **1.8.1 MEDICAL EXAMINATIONS**

Medical examinations meeting the requirements of 29 CFR 1926.1101 (m) shall be provided for all personnel working in the regulated area, regardless of exposure levels. A current physician's written opinion as required by 29 CFR 1926.1101 (m)(4) shall be provided for each person and shall include in the medical opinion the person has been evaluated for working in a heat and cold stress environment while wearing personal protective equipment (PPE) and is able to perform the work without risk of material health impairment.

### **1.8.2 PROTECTIVE CLOTHING**

Provide boots, booties, hard hats, goggles, clothing, respirators and any other personal protective equipment as determined by conducting the hazard assessment required by OSHA at 29 CFR 1910.132 (d). Provide all personnel entering the regulated area with disposable full body coveralls, disposable head covering, and 18 inch boot coverings. The Competent Person shall ensure the integrity of personal protective equipment worn for the duration of the project. Provide plastic/rubber disposable gloves for hand protection. Cloth type gloves may be worn under plastic/rubber gloves, but cannot be used alone. Duct tape shall be used to secure all suit sleeves to wrists and to secure foot coverings at the ankle. Worker protection shall meet the most stringent requirement.

### **1.8.3 REGULATED AREA ENTRY PROCEDURE**

The Competent Person shall ensure that each time workers enter the regulated area; they remove ALL street clothes in the clean room of the decontamination unit and put on new disposable coveralls, head coverings, a clean respirator, and then proceed through the shower room to the equipment room where they put on non-disposable required personal protective equipment.

### **1.8.4 DECONTAMINATION PROCEDURE**

The Competent Person shall require all personnel to adhere to following decontamination procedures whenever they leave the regulated area.

- A. When exiting the regulated area, remove disposable coveralls, and ALL other clothes, disposable head coverings, and foot coverings or boots in the equipment room.
- B. Still wearing the respirator and completely naked, proceed to the shower. Showering is MANDATORY. Care must be taken to follow reasonable procedures in removing the respirator to avoid inhaling asbestos fibers while showering. The following procedure is required as a minimum:
  1. Thoroughly wet body including hair and face. If using a PAPR hold blower above head to keep filters dry.

2. With respirator still in place, thoroughly decontaminate body, hair, respirator face piece, and all other parts of the respirator except the blower and battery pack on a PAPR. Pay particular attention to cleaning the seal between the face and respirator facepiece and under the respirator straps.
3. Take a deep breath, hold it and/or exhale slowly, completely wetting hair, face, and respirator. While still holding breath, remove the respirator and hold it away from the face before starting to breathe.
- C. Carefully decontaminate the facepiece of the respirator inside and out. If using a PAPR, shut down using the following sequence: a) first cap inlets to filters; b) turn blower off to keep debris collected on the inlet side of the filter from dislodging and contaminating the outside of the unit; c) thoroughly decontaminate blower and hoses; d) carefully decontaminate battery pack with a wet rag being cautious of getting water in the battery pack thus preventing destruction. **(THIS PROCEDURE IS NOT A SUBSTITUTE FOR RESPIRATOR CLEANING!)**.
- D. Shower and wash body completely with soap and water. Rinse thoroughly.
- E. Rinse shower room walls and floor to drain prior to exiting.
- F. Proceed from shower to clean room; dry off and change into street clothes or into new disposable work clothing.

#### **1.8.5 REGULATED AREA REQUIREMENTS**

The Competent Person shall meet all requirements of 29 CFR 1926.1101 (o) and assure that all requirements for regulated areas at 29 CFR 1926.1101 (e) are met. All personnel in the regulated area shall not be allowed to eat, drink, smoke, chew tobacco or gum, apply cosmetics, or in any way interfere with the fit of their respirator.

### **1.9 DECONTAMINATION FACILITIES**

#### **1.9.1 DESCRIPTION**

Provide each regulated area with separate personnel (PDF) and equipment/waste decontamination facilities (EWDF). Ensure that the PDF are the only means of ingress and egress to the regulated area and that all equipment, bagged waste, and other material exit the regulated area only through the EWDF. Separate shower facilities must be provided for males/females as per OSHA requirements. See drawings for minimum requirements of each and OSHA 29 CFR 1926.1101, Appendix F.

#### **1.9.2 GENERAL REQUIREMENTS**

All personnel entering or exiting a regulated area must go through the PDF and shall follow the requirements at 29 CFR 1926.1101 (j)(1) and these specifications. All waste, equipment and contaminated materials must exit the regulated area through the W/EDF and be decontaminated in accordance with these specifications. Walls and ceilings of the PDF and W/EDF must be constructed of a minimum of 3 layers of 6 mil opaque fire retardant polyethylene sheeting and be securely attached to existing building components and/or an adequate temporary framework. A minimum of 3 layers of 6 mil poly shall also be used to cover the floor under the PDF and W/EDF units. Construct doors so that they overlap and secure to adjacent surfaces.



Weight inner doorway sheets with layers of duct tape so that they close quickly after release. Put arrows on sheets so they show direction of travel and overlap. If the building adjacent area is occupied, construct a solid barrier on the occupied side(s) to protect the sheeting and reduce potential for non-authorized personnel entering the regulated area.

#### **1.9.3 TEMPORARY FACILITIES TO THE PDF AND EWDF**

The Competent Person shall provide temporary water service connections to the PDF and W/EDF. Backflow prevention must be provided at the point of connection to the VA system. Water supply must be of adequate pressure and meet requirements of 29 CFR 1910.141(d)(3). Provide adequate temporary overhead electric power with ground fault circuit interruption (GFCI) protection. Provide a sub-panel equipped with GFCI protection for all temporary power in the clean room. Provide adequate lighting to provide a minimum of 50 foot candles in the PDF and W/EDF. Provide temporary heat, if needed, to maintain 70°F throughout the PDF and W/EDF.

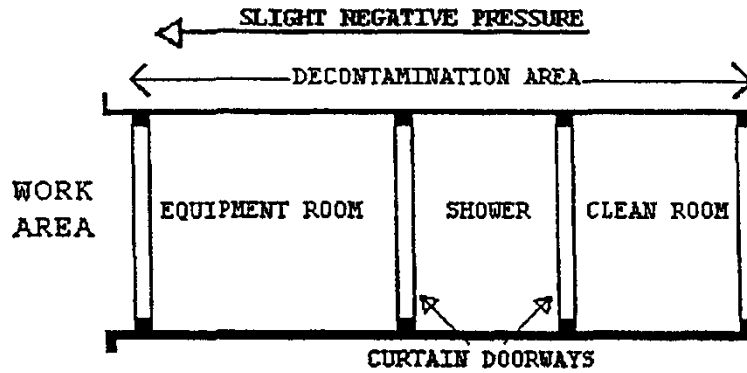
#### **1.9.4 PERSONNEL DECONTAMINATION FACILITY (PDF)**

The Competent Person shall provide a PDF consisting of shower room which is contiguous to a clean room and equipment room which is connected to the regulated area. The PDF must be sized to accommodate the number of personnel scheduled for the project. The shower room, located in the center of the PDF, shall be fitted with as many portable showers as necessary to insure all employees can complete the entire decontamination procedure within 15 minutes. The PDF shall be constructed of opaque poly for privacy. The PDF shall be constructed to eliminate any parallel routes of egress without showering.

1. Clean Room: The clean room must be physically and visually separated from the rest of the building to protect the privacy of personnel changing clothes. The clean room shall be constructed of at least 3 layers of 6 mil opaque fire retardant poly to provide an air tight room. Provide a minimum of 2 - 900 mm (3 foot) wide 6 mil poly opaque fire retardant doorways. One doorway shall be the entry from outside the PDF and the second doorway shall be to the shower room of the PDF. The floor of the clean room shall be maintained in a clean, dry condition. Shower overflow shall not be allowed into the clean room. Provide 1 storage locker per person. A portable fire extinguisher, minimum 10 pounds capacity, Type ABC, shall be provided in accordance with OSHA and NFPA Standard 10. All persons entering the regulated area shall remove all street clothing in the clean room and dress in disposable protective clothing and respiratory protection. Any person entering the clean room does so either from the outside with street clothing on or is coming from the shower room completely naked and thoroughly washed. Females required to enter the regulated area shall be ensured of their privacy throughout the entry/exit process by posting guards at both entry points to the PDF so no male can enter or exit the PDF during her stay in the PDF.
2. Shower Room: The Competent Person shall assure that the shower room is a completely water tight compartment to be used for the movement of all personnel from the clean room to the equipment room and for the

showering of all personnel going from the equipment room to the clean room. Each shower shall be constructed so water runs down the walls of the shower and into a drip pan. Install a freely draining smooth floor on top of the shower pan. The shower room shall be separated from the rest of the building and from the clean room and equipment room using air tight walls made from at least 3 layers of 6 mil opaque fire retardant poly. The shower shall be equipped with a shower head and controls, hot and cold water, drainage, soap dish and continuous supply of soap, and shall be maintained in a sanitary condition throughout its use. The controls shall be arranged so an individual can shower without assistance. Provide a flexible hose shower head, hose bibs and all other items shown on Shower Schematic. Waste water will be pumped to a drain after being filtered through a minimum of a 100 micron sock in the shower drain; a 20 micron filter; and a final 5 micron filter. Filters will be changed a minimum of daily or more often as needed. Filter changes must be done in the shower to prevent loss of contaminated water. Hose down all shower surfaces after each shift and clean any debris from the shower pan. Residue is to be disposed of as asbestos waste.

3. Equipment Room: The Competent Person shall provide an equipment room which shall be an air tight compartment for the storage of work equipment/tools, reusable personal protective equipment, except for a respirator and for use as a gross decontamination area for personnel exiting the regulated area. The equipment room shall be separated from the regulated area by a minimum 3 foot wide door made with 2 layers of 6 mil opaque fire retardant poly. The equipment room shall be separated from the regulated area, the shower room and the rest of the building by air tight walls and ceiling constructed of a minimum of 3 layers of 6 mil opaque fire retardant poly. Damp wipe all surfaces of the equipment room after each shift change. Provide an additional loose layer of 6 mil fire retardant poly per shift change and remove this layer after each shift. If needed, provide a temporary electrical sub-panel equipped with GFCI in the equipment room to accommodate any equipment required in the regulated area.
4. The PDF shall be as follows: Clean room at the entrance followed by a shower room followed by an equipment room leading to the regulated area. Each doorway in the PDF shall be a minimum of 2 layers of 6 mil opaque fire retardant poly.



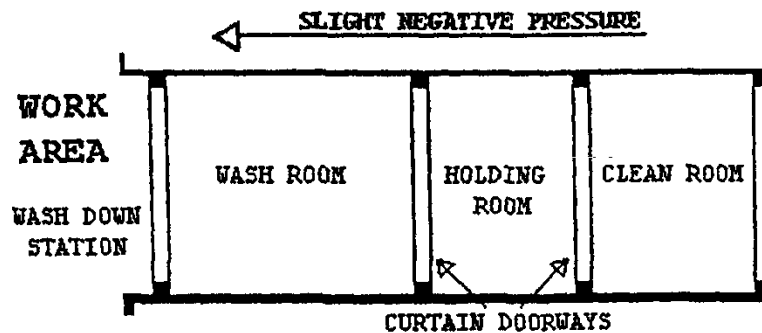
#### 1.9.5 EQUIPMENT/WASTE DECONTAMINATION FACILITY (EWDF)

The Competent Person shall provide a W/EDF consisting of a wash room, holding room, and clean room for removal of waste, equipment and contaminated material from the regulated area. Personnel shall not enter or exit the W/EDF except in the event of an emergency. Clean debris and residue in the W/EDF daily. All surfaces in the W/EDF shall be wiped/hosed down after each shift and all debris shall be cleaned from the shower pan. The W/EDF shall consist of the following:

1. Wash Down Station: Provide an enclosed shower unit in the regulated area just outside the Wash Room as an equipment bag and container cleaning station.
2. Wash Room: Provide a wash room for cleaning of bagged or containerized asbestos containing waste materials passed from the regulated area. Construct the wash room using 50 x 100 mm (2" x 4") wood framing and 3 layers of 6 mil fire retardant poly. Locate the wash room so that packaged materials, after being wiped clean, can be passed to the Holding Room. Doorways in the wash room shall be constructed of 2 layers of 6 mil fire retardant poly.
3. Holding Room: Provide a holding room as a drop location for bagged materials passed from the wash room. Construct the holding room using 50 x 100 mm (2" x 4") wood framing and 3 layers of 6 mil fire retardant poly. The holding room shall be located so that bagged material cannot be passed from the wash room to the clean room unless it goes through the holding room. Doorways in the holding room shall be constructed of 2 layers of 6 mil fire retardant poly.
4. Clean Room: Provide a clean room to isolate the holding room from the exterior of the regulated area. Construct the clean room using 2 x 4 wood framing and 2 layers of 6 mil fire retardant poly. The clean room shall be located so as to provide access to the holding room from the building exterior. Doorways to the clean room shall be constructed of 2 layers of 6 mil fire retardant poly. When a negative pressure

differential system is used, a rigid enclosure separation between the W/EDF clean room and the adjacent areas shall be provided.

5. The W/EDF shall be as follows: Wash Room leading to a Holding Room followed by a Clean Room leading to outside the regulated area. See diagram.



#### 1.9.6 EQUIPMENT/WASTE DECONTAMINATION PROCEDURES:

At the wash down station in the regulated area, thoroughly wet clean contaminated equipment and/or sealed polyethylene bags and pass into Wash Room after visual inspection. When passing anything into the Wash Room, close all doorways of the W/EDF, other than the doorway between the wash down station and the Wash Room. Keep all outside personnel clear of the W/EDF. Once inside the Wash Room, wet clean the equipment and/or bags. After cleaning and inspection, pass items into the Holding Room. Close all doorways except the doorway between the Holding Room and the Clean Room. Workers from the Clean Room/Exterior shall enter the Holding Room and remove the decontaminated/cleaned equipment/bags for removal and disposal. These personnel will not be required to wear PPE. At no time shall personnel from the clean side be allowed to enter the Wash Room.

### PART 2 - PRODUCTS, MATERIALS AND EQUIPMENT

#### 2.1 MATERIALS AND EQUIPMENT

##### 2.1.1 GENERAL REQUIREMENTS (ALL ABATEMENT PROJECTS)

Prior to the start of work, the contractor shall provide and maintain a sufficient quantity of materials and equipment to assure continuous and efficient work throughout the duration of the project. Work shall not start unless the following items have been delivered to the site and the CPIH/CIH has submitted verification to the VA's representative.

- A. All materials shall be delivered in their original package, container or bundle bearing the name of the manufacturer and the brand name (where applicable).

- B. Store all materials subject to damage off the ground, away from wet or damp surfaces and under cover sufficient enough to prevent damage or contamination. Flammable and combustible materials cannot be stored inside buildings. Replacement materials shall be stored outside of the regulated area until abatement is completed.
- C. The Contractor shall not block or hinder use of buildings by patients, staff, and visitors to the VA in partially occupied buildings by placing materials/equipment in any unauthorized location.
- D. The Competent Person shall inspect for damaged, deteriorating or previously used materials. Such materials shall not be used and shall be removed from the worksite and disposed of properly.
- E. Polyethylene sheeting for walls in the regulated area shall be a minimum of 4-mil, unless otherwise specified by the VA or more stringent State requirement(s). For floors and all other uses, sheeting of at least 6-mil shall be used in widths selected to minimize the frequency of joints. Fire retardant poly shall be used throughout.
- F. The method of attaching polyethylene sheeting shall be agreed upon in advance by the Contractor and the VA and selected to minimize damage to equipment and surfaces. Method of attachment may include any combination of moisture resistant duct tape furring strips, spray glue, staples, nails, screws, lumber and plywood for enclosures or other effective procedures capable of sealing polyethylene to dissimilar finished or unfinished surfaces under both wet and dry conditions.
- G. Polyethylene sheeting utilized for the PDF shall be opaque white or black in color, 6 mil fire retardant poly.
- H. Installation and plumbing hardware, showers, hoses, drain pans, sump pumps and waste water filtration system shall be provided by the Contractor.
- I. An adequate number of HEPA vacuums, scrapers, sprayers, nylon brushes, brooms, disposable mops, rags, sponges, staple guns, shovels, ladders and scaffolding of suitable height and length as well as meeting OSHA requirements, fall protection devices, water hose to reach all areas in the regulated area, airless spray equipment, and any other tools, materials or equipment required to conduct the abatement project. All electrically operated hand tools, equipment, electric cords shall be connected to GFCI protection.
- J. Special protection for objects in the regulated area shall be detailed (e.g., plywood over carpeting or hardwood floors to prevent damage from scaffolds, water and falling material).
- K. Disposal bags - 2 layers of 6 mil poly for asbestos waste shall be pre-printed with labels, markings and address as required by OSHA, EPA and DOT regulations.
- L. The VA shall be provided an advance copy of the MSDS as required for all hazardous chemicals under OSHA 29 CFR 1910.1200 - Hazard Communication in the pre-project submittal. Chlorinated compounds shall not be used with any spray adhesive, mastic remover or other product. Appropriate encapsulant(s) shall be provided.
- M. OSHA DANGER demarcation signs, as many and as required by OSHA 29 CFR 1926.1101(k)(7) shall be provided and placed by the Competent Person. All other posters and notices required by Federal and State regulations shall be posted in the Clean Room.

- N. Adequate and appropriate PPE for the project and number of personnel/shifts shall be provided. All personal protective equipment issued must be based on a written hazard assessment conducted under 29 CFR 1910.132(d).

#### **2.1.2 NEGATIVE PRESSURE FILTRATION SYSTEM**

The Contractor shall provide enough HEPA negative air machines to continuously maintain a pressure differential of -0.02" water column gauge. The Competent Person shall determine the number of units needed for the regulated area by dividing the cubic feet in the regulated area by 15 and then dividing that result by the cubic feet per minute (CFM) for each unit to determine the number of units needed to continuously maintain a pressure differential of -0.02" WCG. Provide a standby unit in the event of machine failure and/or emergency in an adjacent area.

NIOSH has done extensive studies and has determined that negative air machines typically operate at ~50% efficiency. The contractor shall consider this in their determination of number of units needed to continuously maintain a pressure differential of -0.02" water column gauge. The contractor shall use 8 air changes per hour or double the number of machines, based on their calculations, or submit proof their machines operate at stated capacities, at a 2" pressure drop across the filters.

#### **2.1.3 DESIGN AND LAYOUT**

- A. Before start of work submit the design and layout of the regulated area and the negative air machines. Specification drawings provided under this scope of work offer general guidance with respect to ideal layout, however, field conditions often vary and the most ideal layout should reflect such conditions as needed to optimize air flow. Any changes to existing layout (per drawings) shall be submitted in writing and pre-approved by the VPIH/CIH. The submittal shall indicate the number of, location of and size of negative air machines. The point(s) of exhaust, air flow within the regulated area, anticipated negative pressure differential, and supporting calculations for sizing shall be provided. In addition, submit the following:
1. Method of supplying power to the units and designation/location of the panels.
  2. Description of testing method(s) for correct air volume and pressure differential.
  3. If auxiliary power supply is to be provided for the negative air machines, provide a schematic diagram of the power supply and manufacturer's data on the generator and switch.

#### **2.1.4 NEGATIVE AIR MACHINES (HEPA UNITS)**

- A. Negative Air Machine Cabinet: The cabinet shall be constructed of steel or other durable material capable of withstanding potential damage from rough handling and transportation. The width of the cabinet shall be less than 30" in order to fit in standard doorways. The cabinet must be factory sealed to prevent asbestos fibers from being released during use,

- transport, or maintenance. Any access to and replacement of filters shall be from the inlet end. The unit must be on casters or wheels.
- B. Negative Air Machine Fan: The rating capacity of the fan must indicate the CFM under actual operating conditions. Manufacturer's typically use "free-air" (no resistance) conditions when rating fans. The fan must be a centrifugal type fan.
- C. Negative Air Machine Final Filter: The final filter shall be a HEPA filter. The filter media must be completely sealed on all edges within a structurally rigid frame. The filter shall align with a continuous flexible gasket material in the negative air machine housing to form an air tight seal. Each HEPA filter shall be certified by the manufacturer to have an efficiency of not less than 99.97%. Testing shall have been done in accordance with Military Standard MIL-STD-282 and Army Instruction Manual 136-300-175A. Each filter must bear a UL586 label to indicate ability to perform under specified conditions. Each filter shall be marked with the name of the manufacturer, serial number, air flow rating, efficiency and resistance, and the direction of test air flow.
- D. Negative Air Machine Pre-filters: The pre-filters, which protect the final HEPA filter by removing larger particles, are required to prolong the operating life of the HEPA filter. Two stages of pre-filtration are required. A first stage pre-filter shall be a low efficiency type for particles 10  $\mu$ m or larger. A second stage pre-filter shall have a medium efficiency effective for particles down to 5  $\mu$ m or larger. Pre-filters shall be installed either on or in the intake opening of the negative air machine and the second stage filter must be held in place with a special housing or clamps.
- E. Negative Air Machine Instrumentation: Each unit must be equipped with a gauge to measure the pressure drop across the filters and to indicate when filters have become loaded and need to be changed. A table indicating the cfm for various pressure readings on the gauge shall be affixed near the gauge for reference or the reading shall indicate at what point the filters shall be changed, noting cfm delivery. The unit must have an elapsed time meter to show total hours of operation.
- F. Negative Air Machine Safety and Warning Devices: An electrical/ mechanical lockout must be provided to prevent the fan from being operated without a HEPA filter. Units must be equipped with an automatic shutdown device to stop the fan in the event of a rupture in the HEPA filter or blockage in the discharge of the fan. Warning lights are required to indicate normal operation; too high a pressure drop across filters; or too low of a pressure drop across filters.
- G. Negative Air Machine Electrical: All electrical components shall be approved by the National Electrical Manufacturer's Association (NEMA) and Underwriters Laboratories (UL). Each unit must be provided with overload protection and the motor, fan, fan housing, and cabinet must be grounded.
- H. It is essential that replacement HEPA filters be tested using an "in-line" testing method, to ensure the seal around the periphery was not damaged during replacement. Damage to the outer HEPA filter seal could allow contaminated air to bypass the HEPA filter and be discharged to an inappropriate location. Contractor will provide written documentation of test results for negative air machine units with HEPA filters changed by

the contractor or documentation when changed and tested by the contractor filters.

#### **2.1.5 PRESSURE DIFFERENTIAL**

The fully operational negative air system within the regulated area shall continuously maintain a pressure differential of -0.02" water column gauge. Before any disturbance of any asbestos material, this shall be demonstrated to the VA by use of a pressure differential meter/manometer as required by OSHA 29 CFR 1926.1101(e)(5)(i). The Competent Person shall be responsible for providing, maintaining, and documenting the negative pressure and air changes as required by OSHA and this specification.

#### **2.1.6 MONITORING**

The pressure differential shall be continuously monitored and recorded between the regulated area and the area outside the regulated area with a monitoring device that incorporates a strip chart recorder. The strip chart recorder shall become part of the project log and shall indicate at least -0.02" water column gauge for the duration of the project.

#### **2.1.7 AUXILIARY GENERATOR**

If the building is occupied during abatement, provide an auxiliary gasoline/diesel generator located outside the building in an area protected from the weather. In the event of a power failure of the general power grid and the VAMC emergency power grid, the generator must automatically start and supply power to a minimum of 50% of the negative air machines in operation

#### **2.1.8 SUPPLEMENTAL MAKE-UP AIR INLETS**

Provide, as needed for proper air flow in the regulated area, in a location approved by the VA, openings in the plastic sheeting to allow outside air to flow into the regulated area. Auxiliary makeup air inlets must be located as far from the negative air machines as possible, off the floor near the ceiling, and away from the barriers that separate the regulated area from the occupied clean areas. Cover the inlets with weighted flaps which will seal in the event of failure of the negative pressure system.

#### **2.1.9 TESTING THE SYSTEM**

The negative pressure system must be tested before any ACM is disturbed in any way. After the regulated area has been completely prepared, the decontamination units set up, and the negative air machines installed, start the units up one at a time. Demonstrate and document the operation and testing of the negative pressure system to the VA using smoke tubes and a negative pressure gauge. Verification and documentation of adequate negative pressure differential across each barrier must be done at the start of each work shift.

#### **2.1.10 DEMONSTRATION OF THE NEGATIVE AIR PRESSURE SYSTEM**



The demonstration of the operation of the negative pressure system to the VA shall include, but not be limited to, the following:

- A. Plastic barriers and sheeting move heavily in toward the regulated area.
- B. Curtains of the decontamination units move in toward regulated area.
- C. There is a noticeable movement of air through the decontamination units. Use the smoke tube to demonstrate air movement from the clean room to the shower room to the equipment room to the regulated area.
- D. Use smoke tubes to demonstrate air is moving across all areas in which work is to be done. Use a differential pressure gauge to indicate a negative pressure of at least -0.02" across every barrier separating the regulated area from the rest of the building. Modify the system as necessary to meet the above requirements. Said gauge shall be equipped with an audible alarm device that shall stay operational at all times and shall also be equipped with an operational continuous printout feature.

#### **2.1.11 USE OF SYSTEM DURING ABATEMENT OPERATIONS**

- A. Start units before beginning any disturbance of ACM occurs. After work begins, the units shall run continuously, maintaining 4 actual air changes per hour at a negative pressure differential of -0.02" water column gauge, for the duration of the work until a final visual clearance and final air clearance has been successfully completed.  
No negative air units shall be shut down at any time unless authorized by the VA Contracting Officer, verbally and in writing.
- B. Abatement work shall begin at a location farthest from the units and proceed towards them. If an electric failure occurs, the Competent Person shall stop all abatement work and immediately begin wetting all exposed asbestos materials for the duration of the power outage. Abatement work shall not resume until power is restored and all units are operating properly again.
- C. The negative air machines shall continue to run after all work is completed and until a final visual clearance and a final air clearance has been successfully completed for that regulated area.

#### **2.1.12 DISMANTLING THE SYSTEM**

After completion of the final visual and final air clearance has been obtained by the VPIH/CIH, the units may be shut down. The unit exterior surfaces shall have been completely decontaminated; pre-filters are not to be removed and the units inlet/outlet sealed with 2 layers of 6 mil poly immediately after shut down. No filter removal shall occur at the VA site following successful completion of site clearance. OSHA/EPA/DOT asbestos shall be attached to the units.

### **2.2 CONTAINMENT BARRIERS AND COVERINGS IN THE REGULATED AREA**

#### **2.2.1 GENERAL**

Seal off the perimeter to the regulated area to completely isolate the regulated area from adjacent spaces. All surfaces in the regulated area must be covered to prevent contamination and to facilitate clean-up. Should adjacent areas become contaminated as a result of the work, shall immediately stop work and clean up the contamination at no additional

cost to the VA. Provide firestopping and identify all fire barrier penetrations due to abatement work as specified in Section 2.2.8; FIRESTOPPING.

#### **2.2.2 PREPARATION PRIOR TO SEALING THE REGULATED AREA**

Place all tools, scaffolding, materials and equipment needed for working in the regulated area prior to erecting any plastic sheeting. All uncontaminated removable furniture, equipment and/or supplies shall be removed by the VA from the regulated area before commencing work. Any objects remaining in the regulated area shall be completely covered with 2 layers of 6-mil fire retardant poly sheeting and secured with duct tape. Lock out and tag out any HVAC/electrical systems in the regulated area

#### **2.2.3 CONTROLLING ACCESS TO THE REGULATED AREA**

Access to the regulated area is allowed only through the personnel decontamination facility (PDF). All other means of access shall be eliminated and OSHA DANGER demarcation signs posted as required by OSHA. If the regulated area is adjacent to, or within view of an occupied area, provide a visual barrier of 6 mil opaque fire retardant poly to prevent building occupant observation. If the adjacent area is accessible to the public, the barrier must be solid and capable of withstanding the negative pressure.

#### **2.2.4 CRITICAL BARRIERS**

Completely separate any operations in the regulated area from adjacent areas using 2 layers of 6 mil fire retardant poly and duct tape. Individually seal with 2 layers of 6 mil poly and duct tape all HVAC openings into the regulated area. Individually seal all lighting fixtures, clocks, doors, windows, convectors, speakers, or any other objects/openings in the regulated area. Heat must be shut off any objects covered with poly.

#### **2.2.5 PRIMARY BARRIERS**

- A. Cover the regulated area with two layers of 6 mil fire retardant poly on the floors and two layers of 4 mil, fire retardant poly on the walls, unless otherwise directed in writing by the VA representative. Floor layers must form a right angle with the wall and turn up the wall at least 300 mm (12"). Seams must overlap at least 1800 mm (6') and must be spray glued and taped. Install sheeting so that layers can be removed independently from each other. Carpeting shall be covered with three layers of 6 mil poly. Corrugated cardboard sheets must be placed between the bottom and middle layers of poly. Mechanically support and seal with duct tape and glue all wall layers.
- B. Elevator doors must be covered with 2 layers of 6 mil fire retardant poly. The elevator door must be in a positively pressurized area outside the clean room of the PDF.
- C. If stairs and ramps are covered with 6 mil plastic, two layers must be used. Provide 19 mm (3/4") exterior grade plywood treads held in place

with duct tape/glue on the plastic. Do not cover rungs or rails with any isolation materials.

#### **2.2.6 SECONDARY BARRIERS**

A loose layer of 6 mil poly shall be used as a drop cloth to protect the primary layers from debris generated during the abatement. This layer shall be replaced as needed during the work and at a minimum once per work day.

#### **2.2.7 EXTENSION OF THE REGULATED AREA**

If the enclosure of the regulated area is breached in any way that could allow contamination to occur, the affected area shall be included in the regulated area and constructed as per this section. Decontamination measures must be started immediately and continue until air monitoring indicates background levels are met.

#### **2.2.8 FIRESTOPPING**

- A. Through penetrations caused by cables, cable trays, pipes, sleeves, conduits, etc. must be firestopped with a fire-rated firestop system providing an air tight seal.
- B. Firestop materials that are not equal to the wall or ceiling penetrated shall be brought to the attention of the VA Representative. The contractor shall list all areas of penetration, the type of sealant used, and whether or not the location is fire rated. Any discovery of penetrations during abatement shall be brought to the attention of the VA representative immediately. All walls, floors and ceilings are considered fire rated unless otherwise determined by the VA Representative or Fire Marshall.
- C. Any visible openings whether or not caused by a penetration shall be reported by the Contractor to the VA Representative for a sealant system determination. Firestops shall meet ASTM E814 and UL 1479 requirements for the opening size, penetrant, and fire rating needed

### **2.3 MONITORING, INSPECTION AND TESTING**

#### **2.3.1 GENERAL**

- A. Perform throughout abatement work monitoring, inspection and testing inside and around the regulated area in accordance with the OSHA requirements and these specifications. OSHA requires that the Employee exposure to asbestos must not exceed 0.1 fibers per cubic centimeter (f/cc) of air, averaged over an 8-hour work shift. The CPIH/CIH is responsible for and shall inspect and oversee the performance of the Contractor IH Technician. The IH Technician shall continuously inspect and monitor conditions inside the regulated area to ensure compliance with these specifications. In addition, the CPIH/CIH shall personally manage air sample collection, analysis, and evaluation for personnel, regulated area, and adjacent area samples to satisfy OSHA requirements. Additional inspection and testing requirements are also indicated in other parts of this specification.

- B. The VA will employ an independent industrial hygienist (VPIH/CIH) consultant and/or use its own IH to perform various services on behalf of the VA. The VPIH/CIH will perform the necessary monitoring, inspection, testing, and other support services to ensure that VA patients, employees, and visitors will not be adversely affected by the abatement work, and that the abatement work proceeds in accordance with these specifications, that the abated areas or abated buildings have been successfully decontaminated. The work of the VPIH/CIH consultant in no way relieves the Contractor from their responsibility to perform the work in accordance with contract/specification requirements, to perform continuous inspection, monitoring and testing for the safety of their employees, and to perform other such services as specified. The cost of the VPIH/CIH and their services will be borne by the VA except for any repeat of final inspection and testing that may be required due to unsatisfactory initial results. Any repeated final inspections and/or testing, if required, will be paid for by the Contractor.
- C. If fibers counted by the VPIH/CIH during abatement work, either inside or outside the regulated area, utilizing the NIOSH 7400 air monitoring method, exceed the specified respective limits, the Contractor shall stop work. The Contractor may request confirmation of the results by analysis of the samples by TEM. Request must be in writing and submitted to the VA's representative. Cost for the confirmation of results will be borne by the Contractor for both the collection and analysis of samples and for the time delay that may/does result for this confirmation. Confirmation sampling and analysis will be the responsibility of the CPIH with review and approval of the VPIH/CIH. An agreement between the CPIH/CIH and the VPIH/CIH shall be reached on the exact details of the confirmation effort, in writing, including such things as the number of samples, location, collection, quality control on-site, analytical laboratory, interpretation of results and any follow-up actions. This written agreement shall be co-signed by the IH's and delivered to the VA's representative.

#### **2.3.2 SCOPE OF SERVICES OF THE VPIH CONSULTANT**

- A. The purpose of the work of the VPIH/CIH is to: assure quality; adherence to the specification; resolve problems; prevent the spread of contamination beyond the regulated area; and assure clearance at the end of the project. In addition, their work includes performing the final inspection and testing to determine whether the regulated area or building has been adequately decontaminated. All air monitoring is to be done utilizing PCM/TEM. The VPIH/CIH will perform the following tasks:
1. Task 1: Establish background levels before abatement begins by collecting background samples. Retain samples for possible TEM analysis.
  2. Task 2: Perform continuous air monitoring, inspection, and testing outside the regulated area during actual abatement work to detect any faults in the regulated area isolation and any adverse impact on the surroundings from regulated area activities.
  3. Task 3: Perform unannounced visits to spot check overall compliance of work with contract/specifications. These visits may include any

- inspection, monitoring, and testing inside and outside the regulated area and all aspects of the operation except personnel monitoring.
4. Task 4: Provide support to the VA representative such as evaluation of submittals from the Contractor, resolution of conflicts, interpret data, etc.
  5. Task 5: Perform, in the presence of the VA representative, final inspection and testing of a decontaminated regulated area at the conclusion of the abatement to certify compliance with all regulations and VA requirements/specifications.
  6. Task 6: Issue certificate of decontamination for each regulated area and project report.
- B. All documentation, inspection results and testing results generated by the VPIH/CIH will be available to the Contractor for information and consideration. The Contractor shall cooperate with and support the VPIH/CIH for efficient and smooth performance of their work.
- C. The monitoring and inspection results of the VPIH/CIH will be used by the VA to issue any Stop Removal orders to the Contractor during abatement work and to accept or reject a regulated area or building as decontaminated..
- D. All air sampling and analysis data will be recorded on VA Form 10-0018.

#### **2.3.3 MONITORING, INSPECTION AND TESTING BY CONTRACTOR CPIH/CIH**

The Contractor's CPIH/CIH is responsible for managing all monitoring, inspections, and testing required by these specifications, as well as any and all regulatory requirements adopted by these specifications. The CPIH/CIH is responsible for the continuous monitoring of all subsystems and procedures which could affect the health and safety of the Contractor's personnel. Safety and health conditions and the provision of those conditions inside the regulated area for all persons entering the regulated area is the exclusive responsibility of the Contractor/Competent Person. The person performing the personnel and area air monitoring inside the regulated area shall be an IH Technician, who shall be trained and shall have specialized field experience in sampling and analysis. The IH Technician shall have successfully completed a NIOSH 582 Course or equivalent and provide documentation. The IH Technician shall participate in the AIHA Asbestos Analysis Registry or participate in the Proficiency Analytic Testing program of AIHA for fiber counting quality control assurance. The IH Technician shall also be an accredited EPA AHERA/State Contractor/Supervisor or Abatement Worker and Building Inspector. The IH Technician shall have participated in five abatement projects collecting personal and area samples as well as responsibility for documentation on substantially similar projects in size and scope. The analytic laboratory used by the Contractor to analyze the samples shall be AIHA accredited for asbestos PAT and approved by the VA prior to start of the project. A daily log, shall be maintained by the CPIH/CIH or IH Technician, documenting all OSHA requirements for air personal monitoring for asbestos in 29 CFR 1926.1101(f), (g) and Appendix A. This log shall be made available to the VA representative and the VPIH/CIH upon request. The log will contain, at a minimum, information on personnel

or area samples, other persons represented by the sample, the date of sample collection, start and stop times for sampling, sample volume, flow rate, and fibers/cc. The CPIH/CIH shall collect and analyze samples for each representative job being done in the regulated area, i.e., removal, wetting, clean-up, and load-out. No fewer than two personal samples per shift shall be collected and one area sample per 1,000 square feet of regulated area where abatement is taking place and one sample per shift in the clean room area shall be collected. In addition to the continuous monitoring required, the CPIH/CIH will perform inspection and testing at the final stages of abatement for each regulated area as specified in the CPIH/CIH responsibilities. Additionally, the CPIH/CIH will monitor and record pressure readings within the containment daily with a minimum of two readings at the beginning and at the end of a shift, and submit the data in the daily report.

#### **2.4 ASBESTOS HAZARD ABATEMENT PLAN**

The Contractor shall have established Asbestos Hazard Abatement Plan (AHAP) in printed form and loose leaf folder consisting of simplified text, diagrams, sketches, and pictures that establish and explain clearly the procedures to be followed during all phases of the work by the Contractor's personnel. The AHAP must be modified as needed to address specific requirements of this project and the specifications. The AHAP(s) shall be submitted for review and approval to the VA prior to the start of any abatement work. The minimum topics and areas to be covered by the AHAP(s) are:

- A. Minimum Personnel Qualifications.
- B. Contingency Plans and Arrangements.
- C. Security and Safety Procedures.
- D. Respiratory Protection/Personal Protective Equipment Program and Training.
- E. Medical Surveillance Program and Recordkeeping.
- F. Regulated Area Requirements - Containment Barriers/Isolation of Regulated Area.
- G. Decontamination Facilities and Entry/Exit Procedures (PDF and EWDF).
- H. Negative Pressure Systems Requirements.
- I. Monitoring, Inspections, and Testing.
- J. Removal Procedures for RACM and ACE.
- K. Removal Procedures for RACM discovered during building demolition shall be provided as per NESHAP.
- L. Removal of Contaminated Soil (if applicable).
- M. Abatement of crawlspaces and/or pipe tunnels if they exist within the facility.
- N. Disposal of RACM and ACE as per NESHAP; OSHA; and DOT for friable asbestos including NESHAP/DOT shipping papers example. Disposal requirements for non-friable waste, as per OSHA requirements.
- O. Regulated Area Decontamination/Clean-up.
- P. Regulated Area Visual and Air Clearance, if required.
- Q. Project Completion/Closeout.

## **2.5 SUBMITTALS**

### **2.5.1 PRE-CONSTRUCTION MEETING SUBMITTALS**

Submit to the VA a minimum of 14 days prior to the pre-start meeting the following for review and approval. Meeting this requirement is a prerequisite for the pre-start meeting for this project:

- A. Submit a detailed work schedule for the entire project reflecting contract documents and the phasing/schedule requirements from the CPM chart.
- B. Submit a staff organization chart showing all personnel who will be working on the project and their capacity/function. Provide their qualifications, training, accreditations, and licenses, as appropriate. Provide a copy of the "Certificate of Worker's Acknowledgment" and the "Affidavit of Medical Surveillance and Respiratory Protection" for each person.
- C. Submit Asbestos Hazard Abatement Plan developed specifically for this project, incorporating the requirements of the specifications, prepared, signed and dated by the CPIH/CIH.
- D. Submit the specifics of the materials and equipment to be used for this project with manufacturer names, model numbers, performance characteristics, pictures/diagrams, and number available for the following:
  - 1. Supplied air system, negative air machines, HEPA vacuums, air monitoring pumps, calibration devices, pressure differential monitoring device and emergency power generating system.
  - 2. Waste water filtration system, shower system, containment barriers.
  - 3. Encapsulants, surfactants, hand held sprayers, airless sprayers, glovebags, and fire extinguishers.
  - 4. Respirators, protective clothing, personal protective equipment.
  - 5. Fire safety equipment to be used in the regulated area.
- E. Submit the name, location, and phone number of the approved landfill; proof/verification the landfill is approved for ACM disposal; the landfill's requirements for ACM waste; the type of vehicle to be used for transportation; and name, address, and phone number of subcontractor, if used. Proof of asbestos training for transportation personnel shall be provided.
- F. Submit required notifications and arrangements made with regulatory agencies having regulatory jurisdiction and the specific contingency/emergency arrangements made with local health, fire, ambulance, hospital authorities and any other notifications/arrangements.
- G. Submit the name, location and verification of the laboratory and/or personnel to be used for analysis of air and/or bulk samples. Personal air monitoring must be done in accordance with OSHA 29 CFR 1926.1101(f) and Appendix A. And area or clearance air monitoring in accordance with EPA AHERA protocols.
- H. Submit qualifications verification: Submit the following evidence of qualifications. Make sure that all references are current and verifiable by providing current phone numbers and documentation.
  - 1. Asbestos Abatement Company: Project experience within the past 3 years; listing projects first most similar to this project: Project Name; Type of Abatement; Duration; Cost; Reference Name/Phone Number; Final Clearance; Completion Date

2. List of project(s) halted by owner, A/E, IH, regulatory agency in the last 3 years: Project Name; Reason; Date; Reference Name/Number; Resolution
  3. List asbestos regulatory citations (e.g., OSHA), notices of violations (e.g., Federal and state EPA), penalties, and legal actions taken against the company including and of the company's officers (including damages paid) in the last 3 years. Provide copies and all information needed for verification.
- I. Submit information on personnel: Provide a resume; address each item completely; copies of certificates, accreditations, and licenses. Submit an affidavit signed by the CPH/CIH stating that all personnel submitted below have medical records in accordance with OSHA 29 CFR 1926.1101(m) and 29 CFR 1910.20 and that the company has implemented a medical surveillance program and written respiratory protection program, and maintains recordkeeping in accordance with the above regulations. Submit the phone number and doctor/clinic/hospital used for medical evaluations.
1. CPH/CIH and IH Technician: Name; years of abatement experience; list of projects similar to this one; certificates, licenses, accreditations for proof of AHERA/OSHA specialized asbestos training; professional affiliations; number of workers trained; samples of training materials; samples of AHAP(s) developed; medical opinion; and current respirator fit test.
  2. Competent Person(s)/Supervisor(s): Number; names; social security numbers; years of abatement experience as Competent Person/Supervisor; list of similar projects in size/complexity as Competent Person/Supervisor; as a worker; certificates, licenses, accreditations; proof of AHERA/OSHA specialized asbestos training; maximum number of personnel supervised on a project; medical opinion (asbestos surveillance and respirator use); and current respirator fit test.
  3. Workers: Numbers; names; social security numbers; years of abatement experience; certificates, licenses, accreditations; training courses in asbestos abatement and respiratory protection; medical opinion (asbestos surveillance and respirator use); and current respirator fit test.
- J. Submit copies of State license for asbestos abatement; copy of insurance policy, including exclusions with a letter from agent stating in plain language the coverage provided and the fact that asbestos abatement activities are covered by the policy; copy of AHAP(s) incorporating the requirements of this specification; information on who provides your training, how often; who provides medical surveillance, how often; who performs and how is personal air monitoring of abatement workers conducted; a list of references of independent laboratories/IHs familiar with your air monitoring and AHAP(s); and copies of monitoring results of the five referenced projects listed and analytical method(s) used.
- K. Rented equipment must be decontaminated prior to returning to the rental agency.
- L. Submit, before the start of work, the manufacturer's technical data for all types of encapsulants, all MSDS and application instructions.



## **2.5.2 SUBMITTALS DURING ABATEMENT**

- A. The Competent Person shall maintain and submit a daily log at the regulated area documenting the dates and times of the following: purpose, attendees and summary of meetings; all personnel entering/exiting the regulated area; document and discuss the resolution of unusual events such as barrier breeching, equipment failures, emergencies, and any cause for stopping work; representative air monitoring and results/TWA's/EL's. Submit this information daily to the VPIH/CIH.
- B. The CPIH/CIH shall document and maintain the inspection and approval of the regulated area preparation prior to start of work and daily during work:
  - 1. Inspection and approval of the regulated area preparation prior to start of initial work and daily during work. CPIH is required to enter regulated work area for daily inspections while work is underway in order to ensure proper work methods and control measures are being implemented.
  - 2. Removal of any poly barriers.
  - 3. Visual inspection/testing by the CPIH/CIH or IH Technician prior to application of lockdown encapsulant.
  - 4. Packaging and removal of ACM waste from regulated area.
  - 5. Disposal of ACM waste materials; copies of Waste Shipment Records/landfill receipts to the VA's representative on a weekly basis.

## **2.5.3 SUBMITTALS AT COMPLETION OF ABATEMENT**

The CPIH/CIH shall submit a project report consisting of the daily log book requirements and documentation of events during the abatement project including Waste Shipment Records signed by the landfill's agent. It will also include information on the containment and transportation of waste from the containment with applicable Chain of Custody forms. The report shall include a certificate of completion, signed and dated by the CPIH/CIH, in accordance with Attachment #1. All clearance and perimeter area samples must be submitted. The VA Representative will retain the abatement report after completion of the project and provide copies of the abatement report to VAMC Office of Engineer and the Safety Office.

## **PART 3 - EXECUTION**

### **3.1 PRE-ABATEMENT ACTIVITIES**

#### **3.1.1 PRE-ABATEMENT MEETING**

The VA representative, upon receipt, review, and substantial approval of all pre-abatement submittals and verification by the CPIH/CIH that all materials and equipment required for the project are on the site, will arrange for a pre-abatement meeting between the Contractor, the CPIH/CIH, Competent Person(s), the VA representative(s), and the VPIH/CIH. The purpose of the meeting is to discuss any aspect of the submittals needing clarification or amplification and to discuss any aspect of the project execution and the sequence of the operation. The Contractor shall be prepared to provide any supplemental information/documentation to the

VA's representative regarding any submittals, documentation, materials or equipment. Upon satisfactory resolution of any outstanding issues, the VA's representative will issue a written order to proceed to the Contractor. No abatement work of any kind described in the following provisions shall be initiated prior to the VA written order to proceed.

### **3.1.2 PRE-ABATEMENT INSPECTIONS AND PREPARATIONS**

- A. Perform all preparatory work for the first regulated area in accordance with the approved work schedule and with this specification.
- B. Upon completion of all preparatory work, the CPIH/CIH will inspect the work and systems and will notify the VA's representative when the work is completed in accordance with this specification. The VA's representative may inspect the regulated area and the systems with the VPIH/CIH and may require that upon satisfactory inspection, the Contractor's employees perform all major aspects of the approved AHAP, especially worker protection, respiratory systems, contingency plans, decontamination procedures, and monitoring to demonstrate satisfactory operation. The operational systems for respiratory protection and the negative pressure system shall be demonstrated for proper performance.
- C. The CPIH/CIH shall document the pre-abatement activities described above and deliver a copy to the VA's representative.
- D. Upon satisfactory inspection of the installation of and operation of systems the VA's representative will notify the Contractor in writing to proceed with the asbestos abatement work in accordance with this specification and all applicable regulations.

### **3.1.3 PRE-ABATEMENT CONSTRUCTION AND OPERATIONS**

- A. Perform all preparatory work for the first regulated area in accordance with the approved work schedule and with this specification.
- B. Upon completion of all preparatory work, the CPIH will inspect the work and systems and will notify the VA's representative when the work is completed in accordance with this specification. The VA's representative may inspect the regulated area and the systems with the VPIH and may require that upon satisfactory inspection, the abatement contractor's employees perform all major aspects of the approved AHAP, especially worker protection, respiratory systems, contingency plans, decontamination procedures, and monitoring to demonstrate satisfactory operation. The operational systems for respiratory protection and the negative pressure system shall be demonstrated for proper performance.
- C. The CPIH/CIH shall document the pre-abatement activities described above and deliver a copy to the VA's representative.
- D. Upon satisfactory inspection of the installation of and operation of systems the VA's representative will notify the abatement contractor in writing to proceed with the asbestos abatement work in accordance with this specification.

### **3.2 REGULATED AREA PREPARATIONS**

- A. Post OSHA DANGER signs meeting the specifications of OSHA 29 CFR 1926.1101 at any location and approaches to the regulated area where airborne concentrations of asbestos may exceed the PEL. Signs shall be posted at a distance sufficiently far enough away from the regulated area to permit any personnel to read the sign and take the necessary measures to avoid exposure. Additional signs will be posted following construction of the regulated area enclosure.
- B. Shut down and lock out/tag out electric power to the regulated area. Provide temporary power and lighting. Insure safe installation including GFCI of temporary power sources and equipment by compliance with all applicable electrical code and OSHA requirements for temporary electrical systems. Electricity shall be provided by the VA.
- C. Shut down and lock out/tag out heating, cooling, and air conditioning system (HVAC) components that are in, supply or pass through the regulated area. Investigate the regulated area and agree on pre-abatement condition with the VA's representative. Seal all intake and exhaust vents in the regulated area with duct tape and 2 layers of 6-mil poly. Also, seal any seams in system components that pass through the regulated area. Remove all contaminated HVAC system filters and place in labeled 6-mil polyethylene disposal bags for staging and eventual disposal as asbestos waste.
- D. The Contractor shall provide sanitary facilities for abatement personnel and maintain them in a clean and sanitary condition throughout the abatement project.
- E. The VA will provide water for abatement purposes. The Contractor shall connect to the existing VA system. The service to the shower(s) shall be supplied with backflow prevention. The Contractor shall be responsible for hot water provision to the shower(s).
- F. The Contractor shall not allow unauthorized persons into the regulated area without the written permission of the VPIH.

### **3.3 CONTAINMENT COVERINGS FOR THE REGULATED AREA**

#### **3.3.1 GENERAL**

Seal off the perimeter of the regulated area to completely isolate the abatement project and to contain all airborne asbestos contamination created by the abatement activities. Should the adjacent area past the regulated area become contaminated due to improper work activities, the abatement contractor shall suspend work inside the regulated area, continue wetting, and clean the adjacent areas in accordance with procedures described in these specifications. Any and all costs associated with the adjacent area cleanup shall not be borne by the VA.

#### **3.3.2 PREPARATION PRIOR TO SEALING OFF**

Place all materials, equipment and supplies necessary to isolate the regulated area inside the regulated area. Remove all movable material/equipment as described above and secure all unmovable material/equipment as described above. Properly secured material/equipment shall be considered to be outside the regulated area.

### **3.3.3 CONTROLLING ACCESS TO THE REGULATED AREA**

Access to the regulated area shall be permitted only through the PDF. All other means of access shall be closed off by proper sealing and DANGER signs posted on the clean side of the regulated area where it is adjacent to or within view of any occupiable area. An opaque visual barrier of at least 4 mil poly shall be provided so that the abatement work is not visible to any building occupants. If the area adjacent to the regulated area is accessible to the public, construct a solid barrier on the public side of the sheeting for protection and isolation of the project. The barrier shall be constructed with nominal 2" x 4" (50mm x 100mm) wood or metal studs 16" (400mm) on centers, securely anchored to prevent movement and covered with a minimum of 1/2" (12.5mm) plywood. Provide an appropriate number of OSHA DANGER signs for each visual and physical barrier. Any alternative method must be given a written approval by the VA's representative.

### **3.3.4 CRITICAL BARRIERS**

The regulated area must be completely separated from the adjacent areas, and the outside by at least 2 layers of 6 mil, fire retardant poly and duct tape/spray adhesive. Individually seal all supply and exhaust ventilation openings, lighting fixtures, clocks, doorways, windows, convectors, speakers, and other openings into the regulated area with 2 layers of 6 mil fire retardant poly, and taped securely in place with duct tape/spray adhesive. Critical barriers must remain in place until all work and clearances have been completed. Light fixtures shall not be operational during abatement. Auxiliary lighting shall be provided. If needed, provide plywood squares 6" x 6" x 3/8" (150mm x 150mm x 18mm) held in place with one 6d smooth masonry/galvanized nail driven through the center of the plywood square and duct tape on the poly so as to clamp the poly to the wall/surface. Locate plywood squares at each end, corner, and 4' (1200mm) maximum on centers.

### **3.3.5 PRIMARY/SECONDARY BARRIERS**

- A. Floors: Cover the floor of the regulated area with at least two layers of 6 mil, fire retardant poly, turning up the walls at least 12" (300mm). The poly must form a right angle at the floor-wall juncture so there is no radius which can be stepped on, possibly causing detachment of the poly. Spray glue and duct tape must both be used for floor seams. Floor seams must overlap a minimum of 6 feet (1800mm) or be at right angles to each other. The top sheet of poly must be able to be removed independently of the bottom layer. A third loose layer of 6 mil poly shall be used in the area of removal and periodically picked up to reduce contamination of the initial layers.
- B. Walls: All walls in the regulated area, including critical barriers, shall be covered with 2 layers of 4 mil fire retardant poly, mechanically supported and sealed with duct tape and/or spray glue. Tape all joints, including the floor-wall joint, with duct tape/spray glue. All wall joints must overlap at least 6 feet (1800mm).

- C. Stairs and Ramps: Stairs or ramps covered in poly must be provided with 3/4" (36mm) exterior grade plywood treads securely held in place over the poly. Do not cover stairs or ramps with unsecured poly. Do not cover rungs or rails with any protective materials.

### **3.3.6 EXTENSION OF THE REGULATED AREA**

If the regulated area barrier is breached in any manner that could allow the passage of asbestos fibers or debris, the Competent Person shall immediately stop work, continue wetting, and proceed to extend the regulated area to enclose the affected area as per procedures described in this specification. If the affected area cannot be enclosed, decontamination measures and cleanup shall start immediately. All personnel shall be isolated from the affected area until decontamination/cleanup is completed as verified by visual inspection and air monitoring. Air monitoring at completion must indicate background levels.

## **3.4 REMOVAL OF RACM AND ACE**

### **3.4.1 WETTING MATERIALS**

- A. Use amended water for the wetting of ACM prior to removal. The Competent Person shall assure the wetting of ACM meets the definition of "adequately wet" in the EPA NESHAP regulation for the duration of the project. A removal encapsulant may be used instead of amended water with written approval of the VA's representative.
- B. Amended Water: Provide water to which a surfactant has been added shall be used to wet the ACM and reduce the potential for fiber release during disturbance of ACM. The mixture must be equal to or greater than the wetting provided by water amended by a surfactant consisting one ounce of 50% polyoxyethylene ester and 50% polyoxyethylene ether mixed with 5 gallons (19L) of water.

### **3.4.2 WET REMOVAL OF ACM OTHER THAN AMOSITE**

- A. Adequately and thoroughly wet the ACM to be removed prior to removal to reduce/prevent fiber release to the air. Adequate time must be allowed for the amended water to saturate the ACM. Abatement personnel must not disturb dry ACM. Use a fine spray of amended water or removal encapsulant. Saturate the material sufficiently to wet to the substrate without causing excessive dripping. The material must be sprayed repeatedly/continuously during the removal process in order to maintain adequately wet conditions. Removal encapsulants must be applied in accordance with the manufacturer's written instructions. Perforate or carefully separate, using wet methods, an outer covering that is painted or jacketed in order to allow penetration and wetting of the material. Where necessary, carefully remove covering while wetting to minimize fiber release. **In no event shall dry removal occur except in the case of electrical hazards or a greater safety issue is possible!** Material specific asbestos control requirements are as follows:

1. DURING THE ABATEMENT OF THE MISCELLANEOUS ASBESTOS CONTAINING MATERIALS, THE ASBESTOS CONTAINING MATERIALS SHOULD BE KEPT WET AT ALL TIMES.

2. FOR ALL MISCELLANEOUS MATERIALS LISTED BELOW, THE USE OF CONTAINMENT STRUCTURES WILL NOT BE NECESSARY FOR ALL CASES IF THE ASBESTOS-CONTAINING MATERIAL REMAINS ENTIRELY INTACT. THE MATERIAL WILL BE KEPT WET AT ALL TIMES. IF THERE IS ANY QUESTION TO THE CONDITION OF THE MATERIAL TO BE REMOVED, CONTAINMENTS SHOULD BE UTILIZED

3. ALL FIRE DOORS WILL BE REMOVED, WRAPPED, LABELED, AND PROPERLY DISPOSED OF.

4. TRANSITE WALLS, CEILINGS, SOFFITS, ETC WILL BE REMOVED INTACT AS FOLLOWS:

- a. A DROP CLOTH WILL BE PLACED BELOW THE TRANSITE TO BE ABATED.
- b. WORKERS WILL "DOUBLE SUIT" TO PERFORM THIS WORK.
- c. KEEP MATERIAL WET DURING THE REMOVAL.
- d. PROPERLY WRAP THE MATERIAL FOR PROPER DISPOSAL
- e. IF THE TRANSITE MATERIAL CANNOT BE REMOVED INTACT, THE AREA WILL HAVE TO PUT UNDER NEGATIVE PRESSURE.

5. THE THERMAL SYSTEM INSULATION WILL BE REMOVED USING ONE OF TWO METHODS. A FULL CONTAINMENT WILL BE UTILIZED (AS PER REQUIREMENTS SPECIFIED HEREIN) WHEN THERE ARE LARGER AREAS AND THE PIPING IS CONCENTRATED IN THOSE AREAS. FULL CONTAINMENT WILL ALSO BE UTILIZED FOR TANKS AND DUCTWORK ABATEMENT. FOR SMALLER AREAS, GLOVE BAGS WILL BE UTILIZED FOR THE ABATEMENT. GLOVEBAG PROCEDURES SHALL CONSIST OF THE FOLLOWING:

SECONDARY BARRIERS AND WALKWAYS WILL BE UTILIZED WHEN COMPLETING GLOVEBAG PROCEDURES. INSTALL AS A DROP CLOTH A 6 MIL POLY SHEET AT THE BEGINNING OF EACH WORK SHIFT WHERE REMOVAL IS TO BE DONE DURING THAT SHIFT. COMPLETELY COVER FLOORS WITHIN 10 FEET OF THE AREA WHERE WORK IS TO BE DONE. SECURE THE SECONDARY BARRIER WITH DUCT TAPE TO PREVENT DEBRIS FROM GETTING BEHIND IT. REMOVE THE SECONDARY BARRIER AT THE END OF THE SHIFT OR AS WORK IN THE AREA IS COMPLETED. KEEP RESIDUE ON THE SECONDARY BARRIER WETTED. WHEN REMOVING, FOLD INWARD TO PREVENT SPILLAGE AND PLACE IN A DISPOSAL BAG. INSTALL WALKWAYS USING 6 MIL POLY BETWEEN THE REGULATED AREA AND THE DECONTAMINATION FACILITIES TO PROTECT THE FLOOR FROM CONTAMINATION. INSTALL THE WALKWAYS AT THE BEGINNING OF EACH SHIFT AND REMOVE AT THE END OF EACH SHIFT. ALL APPLICABLE OSHA REQUIREMENTS AND GLOVEBAG MANUFACTURER'S RECOMMENDATIONS SHALL BE MET DURING GLOVE BAGGING OPERATIONS.

- B. If ACM does not wet well with amended water due to coating or jacketing, remove as follows:
1. Mist work area continuously with amended water whenever necessary to reduce airborne fiber levels.
  2. Remove saturated ACM in small sections. Do not allow material to dry out. As material is removed, bag material, while still wet into disposal bags. Twist the bag neck tightly, bend over (gooseneck) and seal with a minimum of three tight wraps of duct tape. Clean /decontaminate the outside of the bag of any residue and move to washdown station adjacent to W/EDF.
  3. Fireproofing or Architectural Finish on Scratch Coat: Spray with a fine mist of amended water or removal encapsulant. Allow time for saturation to the substrate. Do not oversaturate causing excess dripping. Scrape material from substrate. Remove material in manageable quantities and control falling to staging or floor. If the falling distance is over 20 feet (6 meters), use a drop chute to contain material through descent. Remove residue remaining on the scratch coat after scraping is done using a stiff bristle hand brush. If a removal encapsulant is used, remove residue completely before the encapsulant dries. Periodically re-wet the substrate with amended water as needed to prevent drying of the material before the residue is removed from the substrate.
  4. Fireproofing or Architectural Finish on Wire Lath: Spray with a fine mist of amended water or removal encapsulant. Allow time to completely saturate the material. Do not oversaturate causing excess dripping. If the surface has been painted or otherwise coated, cut small holes as needed and apply amended water or removal encapsulant from above. Cut saturated wire lath into 2' x 6' (50mm x 150mm) sections and cut hanger wires. Roll up complete with ACM, cover in burlap and hand place in disposal bag. Do not drop to floor. After removal of lath/ACM, remove any overspray on decking and structure using stiff bristle nylon brushes. Depending on hardness of overspray, scrapers may be needed for removal.
  5. Pipe/Tank/Vessel/Boiler Insulation: Remove the outer layer of wrap while spraying with amended water in order to saturate the ACM. Spray ACM with a fine mist of amended water or removal encapsulant. Allow time to saturate the material to the substrate. Cut bands holding pre-formed pipe insulation sections. Slit jacketing at the seams, remove and hand place in a disposal bag. Do not allow dropping to the floor. Remove molded fitting insulation/mud in large pieces and hand place in a disposal bag. Remove any residue on pipe or fitting with a stiff bristle nylon brush. In locations where pipe fitting insulation is removed from fibrous glass or other non-asbestos insulated straight runs of pipe, remove fibrous material at least 6" from the point it contacts the ACM.

**3.4.3 WET REMOVAL OF AMOSITE - NOT APPLICABLE FOR THIS PROJECT**

#### **3.4.4 REMOVAL ACM CONTAMINATED SOIL - NOT APPLICABLE FOR THIS PROJECT**

#### **3.4.5 GLOVEBAG REMOVAL PROCEDURES**

GENERAL: All applicable OSHA requirements and the VA 01570 Specification for glovebag removal shall be followed. The Contractor's AHAP for glovebag removal shall minimally meet the above requirements.

#### **3.5 DISPOSAL OF RACM AND ACE WASTE MATERIALS**

##### **3.5.1 GENERAL**

The VA must be notified at least 24 hours in advance of any waste removed from the containment. Dispose of waste ACM and debris which is packaged in accordance with these specifications, OSHA, EPA and DOT. The landfill requirements for packaging must also be met. Transport will be in compliance with 49 CFR 100-185 regulations. Disposal shall be done at an approved landfill. Disposal of non-friable ACM covered by this scope of work shall be identical to those followed for RACM unless otherwise specified.

##### **3.5.2 PROCEDURES**

- A. Asbestos waste shall be packaged and moved through the W/EDF into a covered transport container in accordance with procedures in this specification. Waste shall be double-bagged prior to disposal. Wetted waste can be very heavy. Bags shall not be overfilled. Bags shall be securely sealed to prevent accidental opening and/or leakage. The top shall be tightly twisted and goose necked prior to tightly sealing with at least three wraps of duct tape. Ensure that unauthorized persons do not have access to the waste material once it is outside the regulated area. All transport containers must be covered at all times when not in use. NESHAP signs must be on containers during loading and unloading. Material shall not be transported in open vehicles. If drums are used for packaging, the drums shall be labeled properly and shall not be re-used.
- B. Waste Load Out: Waste load out shall be done in accordance with the procedures in W/EDF Decontamination Procedures. Bags shall be decontaminated on exterior surfaces by wet cleaning and/or HEPA vacuuming before being placed in the second bag.
- C. Asbestos waste with sharp edged components, i.e., nails, screws, lath, strapping, tin sheeting, jacketing, metal mesh, etc., which might tear poly bags shall be wrapped securely in burlap before packaging and, if needed, use a poly lined fiber drum as the second container, prior to disposal.
- D. The VA will be notified of any waste removed from the containment prior to 24 hours.

#### **3.6 PROJECT DECONTAMINATION**

##### **3.6.1 GENERAL**

The entire work related to project decontamination shall be performed under the close supervision and monitoring of the CPIH/CIH.



### **3.6.2 REGULATED AREA CLEARANCE**

Air testing and other requirements which must be met before release of the Abatement Contractor are specified in Final Testing Procedures.

### **3.6.3 WORK DESCRIPTION**

Decontamination includes the cleaning and clearance of the air in the regulated area and the decontamination and removal of the enclosures/facilities installed prior to the abatement work including primary/critical barriers, PDF and EWDF facilities, and negative pressure systems.

### **3.6.4 PRE-DECONTAMINATION CONDITIONS**

- A. Before decontamination starts, all ACM and ACE from the regulated area shall be removed, all waste collected and removed, and the secondary barrier of poly removed and disposed of along with any gross debris generated by the work.
- B. At the start of decontamination, the following shall be in place:
  - 1. Primary barriers consisting of two layers of 6 mil poly on the floor and on the walls.
  - 2. Critical barriers consisting of two layers of 6 mil poly which is the sole barrier between the regulated area and the rest of the building or outside.
  - 3. Critical barrier poly over lighting fixtures, clocks, HVAC openings, doorways, windows, convectors, speakers and other openings in the regulated area.
  - 4. Decontamination facilities for personnel and equipment in operating condition and the negative pressure system in operation.

### **3.6.5 CLEANING**

Carry out a first cleaning of all surfaces of the regulated area including items of remaining poly sheeting, tools, scaffolding, ladders/staging by wet methods and/or HEPA vacuuming. Do not use dry dusting/sweeping/air blowing methods. Use each surface of a wetted cleaning cloth one time only and then dispose of as contaminated waste. Continue this cleaning until there is no visible residue from abated surfaces or poly or other surfaces. Remove all filters in the air handling system and dispose of as ACM waste in accordance with these specifications. The negative pressure system shall remain in operation during this time. Additional cleaning(s) may be needed as determined by the CPIH/VPIH/CIH.

## **3.7 VISUAL INSPECTION AND AIR CLEARANCE TESTING**

### **3.7.1 GENERAL**

Notify the VA representative 24 hours in advance for the performance of the visual inspection and air clearance testing, if required. The final visual inspection and air clearance testing, if needed, will be performed by the VPIH after the CPIH & VPIH have each performed a successful final visual inspection.

### **3.7.2 VISUAL INSPECTION**

The CPIH/CIH and VPIH/CIH will perform a thorough and detailed visual inspection at the end of the cleaning to determine whether there is any visible residue in the regulated area. If the visual inspection is acceptable, the CPIH/CIH documenting the inspection shall issue a statement verifying that the regulated area is ready for lockdown encapsulation. The VA reserves the right to utilize their own VPIH/CIH to perform a pre-clearance inspection and testing for verification.

### **3.7.3 AIR CLEARANCE TESTING**

- A. Since the areas will not be re-occupied by personnel after the completion of the abatement, air clearance testing is not required under OSHA/EPA AHERA, however, clearance testing is required for this project nonetheless. After an acceptable visual inspection by the VPIH, the VPIH will perform the final testing. If the release criteria are not met, the Abatement Contractor shall repeat the final cleaning and continue decontamination procedures. Additional inspection and testing will be done at the expense of the Abatement Contractor.
- B. If release criteria are met, proceed to perform the abatement closeout and to issue the certificate of completion in accordance with these specifications.

### **3.7.4 AIR CLEARANCE PROCEDURES**

- A. Contractor's Release Criteria: Work in a regulated area is complete when the regulated area is visually clean and airborne fiber levels have been reduced to or below 0.01 f/cc, as measured by PCM methods, if required.
- B. Final Clearance Sampling: If required, the VPIH will secure samples and analyze them according to the NIOSH 7400 method. Samples must be confirmed at an AIHA accredited laboratory if samples are analyzed on-site.

### **3.7.5 CLEARANCE SAMPLING USING PCM**

- A. If required, and after the CPIH/CIH has provided clearance monitoring, the VPIH will perform background, adjacent area, and regulated area samples during construction, and clearance samples as directed by the VA Representative.
- B. The NIOSH 7400 method will be used for clearance sampling with a minimum collection volume of 1200 liters and a minimum detection limit of 0.005 f/cc or less.

## **3.8 ABATEMENT CLOSEOUT AND CERTIFICATE OF COMPLIANCE**

### **3.8.1 COMPLETION OF ABATEMENT WORK**

After thorough decontamination, seal negative air machines with 2 layers of 6 mil poly and duct tape to form a tight seal at the intake/outlet ends before removal from the regulated area. Complete asbestos abatement work upon meeting the regulated area visual and air clearance criteria and fulfilling the following:

- A. Remove all equipment and materials from the project area.
- B. Dispose of all packaged ACM waste as required.

- C. Repair or replace all interior finishes damaged during the abatement work, as required.
- D. Fulfill other project closeout requirements as required in this specification.

### **3.8.2 CERTIFICATE OF COMPLETION BY CONTRACTOR**

The CPIH/CIH shall complete and sign the "Certificate of Completion" in accordance with Attachment 1 at the completion of the abatement and decontamination of the regulated area.

### **3.8.3 WORK SHIFTS**

All work shall be done during administrative hours (7:00 AM to 3:30 PM) Monday -Friday excluding Federal Holidays. Any change in the work schedule must be approved in writing by the VA Representative.

## **4.0 MISCELLANEOUS HAZARDOUS MATERIAL ABATEMENT CONTROL NOTES**

### **4.1 BALLASTS REMOVAL AND DISPOSAL NOTES**

1. PRIOR TO REMOVAL OF ANY BALLAST, THE CONTRACTOR SHALL UNCOVER AND INSPECT THE LABEL ON THE BALLAST. ALL BALLASTS DESIGNATED AS "NO PCBS" SHALL BE MARKED WITH GREEN PAINT. ALL BALLASTS DESIGNATED AS "PCB-CONTAINING" SHALL BE MARKED WITH RED PAINT. IF IT CANNOT BE DETERMINED THAT THE BALLAST DOES OR DOES NOT CONTAIN PCBS, THEN THE BALLAST WILL BE ASSUMED TO CONTAIN PCBS AND PAINTED RED. SIMILAR COLOR CODING SHALL BE USED FOR THE RECEIVING DRUMS.
2. REMOVAL SHALL BE PERFORMED USING APPROVED METHODS AND TOOLS THAT WILL MINIMIZE DAMAGE TO THE FLUORESCENT LAMP AND ENSURE A QUICK, NEAT REMOVAL WITH THE BALLAST INTACT AND UNDAMAGED.
3. CLEAN ANY BLACK RESIDUE FROM THE BALLASTS USING RAGS AND SOLVENT. BLACK RESIDUE MAY CONTAIN PCBS. DISPOSE OF RAGS AS PCB WASTE. SOLVENTS SUCH AS VARSOL, KEROSENE, OR TURPENTINE CAN BE USED TO REMOVE THIS RESIDUE.
4. ONCE REMOVED, THE BALLASTS SHALL BE PLACED IN A CORRESPONDING COLOR-CODED 55-GALLON DRUM. ONCE FILLED, THE 55-GALLON DRUMS SHALL BE CLOSED AND PROPERLY LABELED FOR TEMPORARY STORAGE, TRANSPORT, AND DISPOSAL IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS.
6. DRUMS CONTAINING PCB BALLASTS THAT ARE MARKED RED AND OTHER PCB-CONTAMINATED MATERIALS SHALL BE INCINERATED AT AN EPA-APPROVED INCINERATOR. CONTRACTOR SHALL SUBMIT DOCUMENTATION VERIFYING REMOVAL, TRANSPORTATION, AND DISPOSAL AT THE APPROVED DISPOSAL FACILITY.
7. IF THE BALLASTS ARE LEAKING AND HAVE BLACK RESIDUE ON THEM, THEN THE BALLASTS SHOULD BE CLEANED WITH AN APPROPRIATE SOLVENT AS LISTED IN NUMBER 3 ABOVE. ALL RAGS AND PERSONAL PROTECTIVE EQUIPMENT (PPE) SHOULD BE

CONSIDERED CONTAMINATED AND PLACED IN THE DRUMS. THE FOLLOWING IS A PROCEDURE FOR DISPOSING OF LEAKING OR CONTAMINATED BALLASTS:

- a. PLACE CONTAMINATED MATERIALS INTO PLASTIC BAGS. CLOSE BAGS SECURELY USING SPECIFIED TIES. HANDLE BAGS CONTAINING MATERIAL TO PREVENT BAG PUNCTURE.
- b. PLACE A MINIMUM OF 75 MILLIMETERS OF ABSORBENT MATERIAL IN BOTTOM OF DRUM.
- c. PLACE PLASTIC BAGS CONTAINING CONTAMINATED
- d. PLACE CAPACITORS INTO DRUM WITH TERMINALS FACE UP
- e. PACKAGE PCB-CONTAMINATED GLOVES, WORK CLOTHES, AND RAGS IN PLASTIC BAGS AND PLACE IN DRUMS.
- f. SEAL DRUMS AND STORE IN A DESIGNATED STORAGE AREA PENDING TRANSPORTATION AND DISPOSAL.
- g. LABEL DRUMS CONTAINING LIQUID PCB-CONTAMINATED MATERIAL & EQUIPMENT HANDLING OF FLUORESCENT LAMPS AND BATTERIES

#### **4.2 FLUORESCENT LIGHT BULB & BATTERY REMOVAL AND DISPOSAL NOTES**

1. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL FLUORESCENT LAMPS FROM FIXTURES, KEEPING THEM INTACT, PRIOR TO DEMOLITION. FLUORESCENT LAMPS SHALL BE RECYCLED AND MANAGED IN ACCORDANCE WITH THE UNIVERSAL WASTE MANAGEMENT STANDARDS. IF FLUORESCENT LAMPS BECOME BROKEN OR DAMAGED DURING REMOVAL AND/OR HANDLING, BROKEN LAMPS SHALL BE MANAGED AS HAZARDOUS WASTE.
2. THE CONTRACTOR IS RESPONSIBLE FOR RECYCLING AND MANAGING INTACT, NON-LEAKING BATTERIES (LEAD-ACID, NICKEL CADMIUM, AND LITHIUM) IN ACCORDANCE WITH THE UNIVERSAL WASTE MANAGEMENT STANDARDS. IF BATTERIES ARE OR BECOME DAMAGED OR ARE LEAKING DURING REMOVAL AND/OR HANDLING, SUCH BATTERIES SHALL BE MANAGED AS HAZARDOUS WASTE.
3. THE CONTRACTOR SHALL MANAGE INTACT FLUORESCENT LAMPS AND INTACT BATTERIES IN THE FOLLOWING MANNER:
  - a. DO NOT BREAK OR CRUSH SPENT LAMPS OR BATTERIES OR DAMAGE THEM IN ANY WAY.
  - b. STORE INTACT LAMPS AND BATTERIES IN A SECURE AREA(S) PROTECTED FROM PHYSICAL DAMAGE.
  - c. STORE LAMPS AND BATTERIES IN PACKAGING OR CONTAINERS THAT ARE DESIGNED TO MINIMIZE BREAKAGE/DAMAGE DURING BOTH STORAGE AND SHIPPING. LABEL CONTAINERS AS "UNIVERSAL WASTE - SPENT FLUORESCENT LAMPS" OR "UNIVERSAL WASTE - BATTERIES" AS APPROPRIATE AND MARK EACH CONTAINER WITH THE DATE ON WHICH YOU FIRST BEGAN STORING THE WASTE.
4. BROKEN FLUORESCENT LAMPS SHALL BE PLACED IN SEALED, VAPOR-TIGHT CONTAINERS/DRUMS THAT ARE COMPATIBLE WITH THE WASTE BEING STORED FOR DISPOSAL AS MERCURY-CONTAINING HAZARDOUS WASTE. THE WASTE SHALL BE CLASSIFIED AS RESOURCE CONSERVATION AND RECOVERY ACT (RCRA) CHARACTERISTIC HAZARDOUS WASTE

AND SHALL BE LABELED AND STORED IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS.

5. LEAKING OR DAMAGED BATTERIES SHALL BE PLACED IN APPROPRIATE NON-METAL CONTAINERS/DRUMS THAT ARE COMPATIBLE WITH THE WASTE BEING STORED FOR DISPOSAL AS HAZARDOUS WASTE AND SHALL BE LABELED AND STORED IN ACCORDANCE WITH ALL APPLICABLE REGULATIONS.

6. MERCURY-CONTAINING DEVICES SHALL BE PLACED IN SEALED, VAPOR-TIGHT DRUMS (55 GALLONS OR LESS) FOR DISPOSAL AS MERCURY-CONTAINING HAZARDOUS WASTE AND SHALL BE CLASSIFIED AS

RCRA-CHARACTERISTIC HAZARDOUS WASTE (NOTE: THERMOSTATS CAN BE COMINGLED WITH BROKEN FLUORESCENT LAMPS AS APPROPRIATE).

#### **4.3 HANDLING REFRIGERANTS IN HVAC UNITS AND DRINKING FOUNTAIN EOUPMENT**

1. THE CONTRACTOR WILL BE RESPONSIBLE FOR EVACUATING THE REFRIGERANTS FROM THE HVAC COMPRESSOR UNITS AND ICE MAKING EQUIPMENT IN THE VARIOUS BUILDINGS.

2. THE CONTRACTOR WILL USE AN EXPERIENCED AND PROPERLY CERTIFIED TECHNICIAN TO PROPERLY EVACUATE THE REFRIGERANT AND RECOVER IT FOR PROPER DISPOSAL. THE CONTRACTOR WILL FOLLOW EPA'S SECTION 608-REFRIGERANT RECYCLING RULE.

3. THE COMPRESSORS WILL BE REMOVED FROM THE EQUIPMENT AND PROPERLY DISPOSED OF.

#### **4.4 HANDLING SMOKE DETECTORS**

1. ANY BATTERIES THAT ARE IN THE SMOKE DETECTORS WILL BE HANDLED IN ACCORDANCE WITH THE BATTERY GUIDELINES PROVIDED ABOVE.

2. IF THE SMOKE DETECTOR IS AN IONIZATION DETECTOR, IT MOST LIKELY CONTAINS A LOW-LEVEL RADIOACTIVE SOURCE, AMERICIUM 241. THESE SMOKE DETECTORS NEED TO BE COLLECTED AND CONTAINERIZED. THE SMOKE DETECTORS CAN EITHER BE SHIPPED BACK TO THE MANUFACTURER OR CAN BE HANDLED BY A WASTE DISPOSAL/RECYCLING COMPANY.

#### **4.5 HANDLING FIRE EXTINGUISHERS**

THE CONTRACTOR WILL COLLECT ALL OLD FIRE EXTINGUISHERS IN THE BUILDING AND PROPERLY RECYCLE THEM USING A WASTE DISPOSAL/RECYCLING COMPANY.

#### **4.6 HANDLING FIRE EXIT LIGHT BACKUP BATTERIES**

THE CONTRACTOR WILL REMOVE THE BATTERIES FROM THE EXIT LIGHTS THAT HAVE BATTERIES FOR BACKUP POWER. CONTRACTOR SHALL FOLLOW BATTERY PROCEDURES ABOVE.

**ATTACHMENT #1**

**CERTIFICATE OF COMPLETION**

DATE: \_\_\_\_\_ VA Project #: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_ Abatement Contractor: \_\_\_\_\_

VAMC/ADDRESS: \_\_\_\_\_

1. I certify that I have personally inspected, monitored and supervised the abatement work of (specify regulated area or Building):  
which took place from        /        /        to        /        /
2. That throughout the work all applicable requirements/regulations and the VA's specifications were met.
3. That any person who entered the regulated area was protected with the appropriate personal protective equipment and respirator and that they followed the proper entry and exit procedures and the proper operating procedures for the duration of the work.
4. That all employees of the Abatement Contractor engaged in this work were trained in respiratory protection, were experienced with abatement work, had proper medical surveillance documentation, were fit-tested for their respirator, and were not exposed at any time during the work to asbestos without the benefit of appropriate respiratory protection.
5. That I performed and supervised all inspection and testing specified and required by applicable regulations and VA specifications.
6. That the conditions inside the regulated area were always maintained in a safe and healthy condition and the maximum fiber count never exceeded 0.5 f/cc, except as described below.
7. That all abatement work was done in accordance with OSHA requirements and the manufacturer's recommendations.

CPIH/CIH

Signature/Date: \_\_\_\_\_  
\_\_\_\_\_

CPIH/CIH

Print

Name: \_\_\_\_\_  
\_\_\_\_\_

Abatement

Contractor

Signature/Date: \_\_\_\_\_  
\_\_\_\_\_

Abatement

Contractor

Print

Name: .....  
.....

**ATTACHMENT #2**

**CERTIFICATE OF WORKER'S ACKNOWLEDGMENT**

PROJECT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

PROJECT ADDRESS: \_\_\_\_\_

ABATEMENT CONTRACTOR'S NAME: \_\_\_\_\_

**WORKING WITH ASBESTOS CAN BE HAZARDOUS TO YOUR HEALTH. INHALING ASBESTOS HAS BEEN LINKED WITH VARIOUS TYPES OF CANCERS. IF YOU SMOKE AND INHALE ASBESTOS FIBERS, YOUR CHANCES OF DEVELOPING LUNG CANCER IS GREATER THAN THAT OF THE NON-SMOKING PUBLIC.**

Your employer's contract with the owner for the above project requires that: You must be supplied with the proper personal protective equipment including an adequate respirator and be trained in its use. You must be trained in safe and healthy work practices and in the use of the equipment found at an asbestos abatement project. You must receive/have a current medical examination for working with asbestos. These things shall be provided at no cost to you. By signing this certificate you are indicating to the owner that your employer has met these obligations.

RESPIRATORY PROTECTION: I have been trained in the proper use of respirators and have been informed of the type of respirator to be used on the above indicated project. I have a copy of the written Respiratory Protection Program issued by my employer. I have been provided for my exclusive use, at no cost, with a respirator to be used on the above indicated project.

TRAINING COURSE: I have been trained by a third party, State/EPA accredited trainer in the requirements for an AHERA/OSHA Asbestos Abatement Worker training course, 32 hours minimum duration. I currently have a valid State accreditation certificate. The topics covered in the course include, as a minimum, the following:

- Physical Characteristics and Background Information on Asbestos
- Potential Health Effects Related to Exposure to Asbestos
- Employee Personal Protective Equipment
- Establishment of a Respiratory Protection Program
- State of the Art Work Practices
- Personal Hygiene
- Additional Safety Hazards
- Medical Monitoring
- Air Monitoring
- Relevant Federal, State and Local Regulatory Requirements, Procedures, and Standards
- Asbestos Waste Disposal



MEDICAL EXAMINATION: I have had a medical examination within the past 12 months which was paid for by my employer. This examination included: health history, occupational history, pulmonary function test, and may have included a chest x-ray evaluation. The physician issued a positive written opinion after the examination.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

Witness: \_\_\_\_\_

**ATTACHMENT #3**

**AFFIDAVIT OF MEDICAL SURVEILLANCE, RESPIRATORY PROTECTION AND TRAINING/ACCREDITATION**

VA PROJECT NAME AND NUMBER: \_\_\_\_\_

VA MEDICAL FACILITY: \_\_\_\_\_

ABATEMENT CONTRACTOR'S NAME AND ADDRESS: \_\_\_\_\_

1. I verify that the following individual

Name: \_\_\_\_\_ Social Security Number: \_\_\_\_\_

who is proposed to be employed in asbestos abatement work associated with the above project by the named Abatement Contractor, is included in a medical surveillance program in accordance with 29 CFR 1926.1101(m), and that complete records of the medical surveillance program as required by 29 CFR 1926.1101(m)(n) and 29 CFR 1910.20 are kept at the offices of the Abatement Contractor at the following address.

Address: \_\_\_\_\_

2. I verify that this individual has been trained, fit-tested and instructed in the use of all appropriate respiratory protection systems and that the person is capable of working in safe and healthy manner as expected and required in the expected work environment of this project.

3. I verify that this individual has been trained as required by 29 CFR 1926.1101(k). This individual has also obtained a valid State accreditation certificate. Documentation will be kept on-site.

4. I verify that I meet the minimum qualifications criteria of the VA specifications for a CPIH.

Signature of CPIH/CIH: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name of CPIH/CIH: \_\_\_\_\_

Signature of Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name of Contractor: \_\_\_\_\_

**ATTACHMENT #4**

**ABATEMENT CONTRACTOR/COMPETENT PERSON(S) REVIEW AND ACCEPTANCE OF THE VA'S  
ASBESTOS SPECIFICATIONS**

VA Project Location: \_\_\_\_\_

VA Project #: \_\_\_\_\_

VA Project Description: \_\_\_\_\_

This form shall be signed by the Asbestos Abatement Contractor Owner and the Asbestos Abatement Contractor's Competent Person(s) prior to any start of work at the VA related to this Specification. If the Asbestos Abatement Contractor's/Competent Person(s) has not signed this form, they shall not be allowed to work on-site.

I, the undersigned, have read VA's Asbestos Specification regarding the asbestos abatement requirements. I understand the requirements of the VA's Asbestos Specification and agree to follow these requirements as well as all required rules and regulations of OSHA/EPA/DOT and State/Local requirements. I have been given ample opportunity to read the VA's Asbestos Specification and have been given an opportunity to ask any questions regarding the content and have received a response related to those questions. I do not have any further questions regarding the content, intent and requirements of the VA's Asbestos Specification.

At the conclusion of the asbestos abatement, I will certify that all asbestos abatement work was done in accordance with the VA's Asbestos Specification and all ACM was removed properly and no fibrous residue remains on any abated surfaces.

Abatement Contractor Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_

Abatement Contractor Competent Person(s) \_\_\_\_\_ Date \_\_\_\_\_

- - END- - - -

SECTION 02 83 33.13  
LEAD-BASED PAINT REMOVAL AND DISPOSAL

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**PART 1 - GENERAL**

**1.1 SUMMARY**

This section specifies abatement and disposal of lead-based paint (LBP) and controls needed to limit occupational and environmental exposure to lead hazards, as specified within contract document drawings, as well as within the existing conditions reports prepared in support of these specifications (see Riverfront Safety & Health *Supplemental Environmental Assessment* summary report dated 4/25/18).

**1.2 RELATED REQUIREMENTS**

- A. Section 02 82 13 41, ASBESTOS & HAZARDOUS MATERIAL ABATEMENT FOR TOTAL BUILDING DEMOLITION PROJECTS.
- B. Section 02 41 00, DEMOLITION.

**1.3 DEFINITIONS**

- A. Action Level: Employee exposure, without regard to use of respirator, to lead airborne concentration of 30 micrograms per cubic meter (0.03 parts per million) of air averaged over 8-hour period. As used in this section, "30 micrograms per cubic meter of air (0.03 parts per million)" refers to action level.
- B. Area Monitoring: Sampling of lead concentrations within lead control area and inside physical boundaries which are representative of airborne lead concentrations which may reach breathing zone of personnel potentially exposed to lead.
- C. Breathing Zone: Area within hemisphere, forward of shoulders, with 150 mm to 225 mm (6 to 9 inches) radius and center at nose or mouth of employee.
- D. Certified Industrial Hygienist (CIH): As used in this section, refers to an Industrial Hygienist employed by Contractor.
- E. Change Rooms and Shower Facilities: Rooms within designated physical boundary around lead control area equipped with separate storage facilities for clean protective work clothing and equipment and for street clothes which prevent cross- contamination.
- F. Competent Person: Person capable of identifying lead hazards in work area and authorized by contractor to take corrective action.
- G. Decontamination Room: Room for removal of contaminated personal protective equipment (PPE).
- H. Eight-Hour Time Weighted Average (TWA): Airborne concentration of lead averaged over 8-hour workday to which an employee is exposed.
- I. High Efficiency Particulate Air (HEPA) Filter Equipment:  
HEPA filtered vacuuming equipment with UL 586 filter system capable of

collecting and retaining lead-contaminated paint dust. HEPA filter means 99.97 percent efficient against 0.3 micron (0.012 mil) size particles.

- J. Lead: Metallic lead, inorganic lead compounds, and organic lead soaps. Excluded from this definition are other organic lead compounds.
- K. Lead Control Area: Enclosed area or structure with full containment to prevent spreading lead dust, paint chips, and debris from lead-based paint removal operations. Lead control area is isolated by physical boundaries to prevent unauthorized entry of personnel.
- L. Lead Permissible Exposure Limit (PEL): Fifty micrograms per cubic meter (0.05 parts per million) of air as 8-hour time weighted average as determined by 29 CFR Part 1910.1025. When employee is exposed for more than 8 hours per work day, determine PEL by following formula. 
$$\text{PEL micrograms/cubic meter (parts per million) of air} = 400 / \text{No. of hrs. worked per day.}$$
- M. Personnel Monitoring: Sampling of lead concentrations within employee breathing zone to determine 8-hour time weighted average concentration according to 29 CFR Part 1910.1025. Take samples representative of employee's work tasks.
- N. Physical Boundary: Area physically roped or partitioned off around enclosed lead control area to limit unauthorized entry of personnel. As used in this section, "inside boundary" shall mean same as "outside lead control area."

#### 1.4 APPLICABLE PUBLICATIONS

- A. The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.
- B. American National Standards Institute (ANSI):
  - 1. Z9.2 12 - Fundamentals Governing the Design & Operation of Local Exhaust Ventilation Systems.
- C. Code of Federal Regulations (CFR):
  - 1. 29 CFR Part 1910 - Occupational Safety and Health Standards.
  - 2. 29 CFR Part 1926 - Safety and Health Regulations for Construction.
  - 3. 40 CFR Part 260 - Hazardous Waste Management System: General.
  - 4. 40 CFR Part 261 - Identification and Listing of Hazardous Waste.
  - 5. 40 CFR Part 262 - Standards Applicable to Generators of Hazardous Waste.
  - 6. 40 CFR Part 263 - Standards Applicable to Transporters of Hazardous Waste.

- 7.40 CFR Part 264 - Standards for Owners and Operations of Hazardous Waste Treatment, Storage, and Disposal Facilities.
- 8.40 CFR Part 265 - Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities.
- 9.40 CFR Part 268 - Land Disposal Restrictions.
- 10. 49 CFR Part 172 - Hazardous Material Table, Special Provisions, Hazardous Material Communications, Emergency Response Information, and Training Requirements, and Security Plans.
- 11. 49 CFR Part 178 - Specifications for Packagings.

D. Underwriters Laboratories (UL):

- 1. 586 09 - High Efficiency, Particulate, Air Filter Units.

E. National Institute for Occupational Safety And Health (NIOSH)  
NIOSH OSHA Booklet 3142.

**1.5 PRE-REMOVAL MEETINGS**

- A. Conduct pre-removal meeting at JC VAMC (Bldg and room to be determined by VA) a minimum of 30 days before beginning Work of this section.

1. Required Participants:

- a. Contracting Officer's Representative.
- b. Certified Industrial Hygienist.
- c. Architect/Engineer.
- d. VA Professional Industrial Hygienist
- e. General Contractor.
- f. Paint removal contractor.

2. Meeting Agenda: Distribute agenda to participants minimum 3 days before meeting.

- a. Respiratory protection program.
- b. Hazard communication program.
- c. Hazardous waste management plan.
- d. Safety and health regulation compliance.
- e. Employee training.
- f. Removal schedule.
- g. Removal sequence.
- h. Preparatory work.
- i. Protection before, during, and after removal.
- j. Removal.
- k. Inspecting and testing.
- l. Other items affecting successful completion.

3. Document and distribute meeting minutes to participants to record decisions affecting installation.

#### **1.6 SUBMITTALS**

- A. Submittal Procedures: Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES.
- B. Manufacturer's Literature and Data:
  1. Description of each product.
    - a. Paint removal products.
    - b. Vacuum filters.
    - c. Respirators.
  2. Safety data sheet for each paint removal product.
  3. Installation instructions.
    - a. Paint removal products.
- C. Test Reports: Submit testing laboratory reports.
  1. Submit air monitoring results within three working days, signed by testing laboratory employee performing air monitoring, employee analyzing sample, and CIH.
- D. Certificates: Certify completed training.
  1. Submit certificate for each employee signed and dated by CIH and employee stating employee was trained.
- E. Qualifications: Substantiate qualifications comply with specifications.
  1. Paint removal contractor.
  2. Testing laboratory.
    - a. Name, address, and telephone number.
    - b. Current evidence of participation in NIOSH PAT Program.
    - c. Copy of current AIHA accreditation certificate.
  3. Industrial hygienist.
    - a. Name, address, and telephone number.
    - b. Resume showing previous experience.
    - c. Copy of current ABIH CIH certification.
  4. Paint disposal facility.
    - a. Name, address, and telephone number.
    - b. Current license or authorization to receive and dispose lead contaminated waste.
- F. Record Documents:
  1. Completed and signed hazardous waste manifest from waste transporter.
  2. Paint disposal facility receipts and disposition reports.
  3. Certification of medical examinations.
  4. Employee training certification.



## 1.7 QUALITY ASSURANCE

- A. Safety and Health Regulation Compliance:
  - 1. Comply with laws, ordinances, rules, and regulations of federal, state, and local authorities having jurisdiction regarding removing, handling, storing, transporting, and disposing lead waste materials.
    - a. Comply with applicable requirements of 29 CFR Part 1910.1025 and 1926.62.
    - b. Notify Contracting Officer's Representative and request resolution of conflicts between regulations and specified requirements before starting work.
  - 2. Comply with the following local laws, ordinances, criteria, rules and regulations regarding removing, handling, storing, transporting, and disposing lead-contaminated materials:
    - a. RSMo 260.200-345
    - b. RSMo 260.350-260.433
- B. Paint Removal Contractor: Experienced contractor, registered or licensed by applicable state agency regulating lead-based paint removal.
- C. Testing Laboratory: State certified independent testing laboratory experienced in airborne lead monitoring, testing, and reporting.
  - 1. Successful participant in NIOSH Proficiency Analytical Testing (PAT) Program within prior 12 months.
  - 2. Accredited by American Industrial Hygiene Association (AIHA).
- D. Certified Industrial Hygienist: Certified as CIH by American Board of Industrial Hygiene in comprehensive practice and responsible for:
  - 1. Certify Training.
  - 2. Review and approve lead-based paint removal plan for conformance to applicable referenced standards.
  - 3. Inspect lead-based paint removal work for conformance with approved plan.
  - 4. Direct monitoring.
  - 5. Ensure work is performed according to specifications.
  - 6. Ensure personnel and environment hazardous exposures are adequately controlled.
- E. Paint Disposal Facility: State certified disposal facility qualified to receive and dispose lead-based paint.
- F. Lead-based Paint Removal Plan:
  - 1. Submit detailed, site-specific plan describing lead-based paint removal procedures.

2. Include sketch showing location, size, and details of lead control areas, decontamination rooms, change rooms, shower facilities, and mechanical ventilation system.
3. Include eating, drinking, and restroom procedures, interface of trades, work sequencing, collected wastewater and paint debris disposal plan, air sampling plan, respirators, protective equipment, and detailed description of containment methods ensuring airborne lead concentrations do not exceed action level outside lead control area.
  - a. Eating, drinking, and smoking are not acceptable within lead control area.
4. Include air sampling, training and strategy, sampling methodology, frequency, duration, and qualifications of air monitoring personnel.
- G. Respiratory Protection Program: Establish and implement program required by 29 CFR Part 1910.134, 29 CFR Part 1910.1025, and 29 CFR Part 1926.62.
  1. Provide each employee negative pressure or other appropriate respirator.
    - a. Test fit each employee's respirator at initial fitting and maximum 6 month intervals, as required by 29 CFR Part 1926.62.
- H. Hazard Communication Program: Establish and implement program required by 29 CFR Part 1910.1200.
- I. Hazardous Waste Management Plan: Establish and implement plan according to applicable requirements of Federal, State, and local hazardous waste regulations including the following:
  1. Identification of hazardous wastes associated with work.
  2. Estimated quantities of generated and disposed waste.
  3. Names and qualifications of each contractor transporting, storing, treating, and disposing wastes. Include facility location and 24-hour point of contact. Provide two copies of EPA, state and local hazardous waste permits and EPA Identification numbers when hazardous waste is generated.
  4. Names and qualifications (experience and training) of personnel working on-site with hazardous wastes.
  5. List of required waste handling equipment including cleaning, volume reduction, and transport equipment.
  6. Spill prevention, containment, and cleanup contingency implementation measures.
  7. Work plan and schedule for waste containment, removal, and disposal with daily waste cleaned up and containerization.
  8. Hazardous waste disposal cost.

**1.8 WARRANTY**

- A. No warranty applicable due to total building demolition scope.

**PART 2 PRODUCTS**

2.1 PAINT REMOVAL PRODUCTS: Submit applicable Material Safety Data Sheets for paint removal products used in paint removal work. Use the least toxic product, suitable for the job and acceptable to the Certified Industrial Hygienist.

2.2 ACCESSORIES

A. Waste Collection Drums: 49 CFR Part 178; Type 1A2, steel, removable head, 200 L (55 gal.) capacity, capable of containing waste without loss.

B. Vacuum Cleaner: HEPA filtered type.

C. Scrapers:

1. Metal type for use on metal, concrete, and masonry surfaces.
2. Plastic type for use on wood, plaster, gypsum board, and other surfaces.

D. Rinse Water: Potable.

E. Cleaning Cloths: Cotton.

**PART 3 EXECUTION**

**3.1 EXAMINATION**

- A. Before exposure to lead-contaminated dust, provide workers with comprehensive medical examination required by 29 CFR Part 1926.62 (I) (1) (i) and (ii).
1. Exemption: Examination is not required when employee medical records show last examination required by 29 CFR Part 1926.62(I) was completed within previous 12 months.
- B. Maintain complete and accurate employee medical records according to 29 CFR Part 1910.20.
- C. Train each employee performing paint removal, disposal, and air sampling operations according to 29 CFR Part 1926.62.
1. Certify training is completed before employee is permitted to work on project and enter lead control area.

**3.2 PREPARATION**

- A. Protect existing work indicated to remain.
  - 1. Perform paint removal work without damaging and contaminating adjacent work.
  - 2. Restore damage and contamination to original condition.
- B. Notification: Notify the Contracting Officer 7 days prior to the start of any paint removal work.
- C. Lead Control Area Requirements.
  - 1. Establish a lead control area by establishing controlled access at all entry points, including appropriate OSHA lead hazard signage at each approach. Access to be limited to authorized, trained and protected workers performing lead paint chip removal work.
  - 2. Contain removal operations by the use of a localized negative pressure HEPA filtration system with at least one change room and with HEPA filtered exhaust.
- D. Protection of Existing Work to Remain: Perform paint removal work without damage or contamination of adjacent areas. Where existing work is damaged or contaminated, restore work to its original condition.
- E. Boundary Requirements: Provide physical boundaries around the lead control area by roping off the area [designated on the drawings] or providing curtains, portable partitions or other enclosures to ensure that airborne concentrations of lead will not reach 30 micrograms per cubic meter of air outside of the lead control area.
- F. 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.
- G. Change Room and Shower Facilities: Provide clean change rooms and shower facilities within the physical boundary around the designated lead control area in accordance with requirements of 29 CFR 1926.62.
- H. Mechanical Ventilation System:
  - 1. Use adequate ventilation to control personnel exposure to lead in accordance with 29 CFR 1926.57.
  - 2. To the extent feasible, use fixed local exhaust ventilation connected to HEPA filters or other collection systems, approved by the industrial hygienist. Local exhaust ventilation systems shall be designed, constructed, installed, and maintained in accordance with ANSI Z9.2.
  - 3. If air from exhaust ventilation is recirculated into the work place, the system shall have a high efficiency filter with reliable back-up filter and controls to monitor the concentration of lead in the return air and to bypass the recirculation system automatically if it fails. Air may be recirculated only where exhaust to the outside is

not feasible.

- I. Personnel Protection: Personnel shall wear and use protective clothing and equipment as specified herein. Eating, smoking, or drinking is not permitted in the lead control area. No one will be permitted in the lead control area unless they have been given appropriate training and protective equipment.
- J. 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 shall comply with the requirements of 29 CFR 1926.62.

### **3.3 WORK PROCEDURES**

- A. Perform removal of lead-containing paint in accordance with approved lead-containing paint removal plan. Use procedures and equipment required to limit occupational and environmental exposure to lead when lead-containing paint is removed in accordance with 29 CFR 1926.62, except as specified herein. Dispose of removed paint chips and associated waste in compliance with Environmental Protection Agency (EPA), federal, state, and local requirements.
- B. Personnel Exiting Procedures:
  - 1. Whenever personnel exist the lead-controlled area, they shall perform the following procedures and shall not leave the work place wearing any clothing or equipment worn during the work day:
    - a. Vacuum themselves off.
    - b. Remove protective clothing in the decontamination room, and place them in an approved impermeable disposal bag.
    - c. Shower.
    - d. Change to clean clothes prior to leaving the physical boundary designated around the lead-contaminated job site.
- C. Monitoring: Monitoring of airborne concentrations of lead shall be in accordance with 29 CFR 1910.1025 or 1926.62 and as specified herein. Air monitoring, testing, and reporting shall be performed by a CIH or an Industrial Hygiene (IH) Technician who is under the direction of the CIH:
  - 1. The CIH or the IH Technician under the direction of the CIH shall be on the job site directing the monitoring, and inspecting the lead-containing paint removal work to ensure that the requirements of the Contract have been satisfied during the entire lead-containing paint removal operation.
  - 2. Take personal air monitoring samples on employees who are anticipated to have the greatest risk of exposure as determined by the CIH. In addition, take air monitoring samples on at least 25 percent of the

- work crew or a minimum of two employees, whichever is greater, during each work shift.
3. Submit results of air monitoring samples, signed by the CIH, within 24 hours after the air samples are taken. Notify the Contracting Officer immediately of exposure to lead at or in excess of the action level of 30 micrograms per cubic meter of air outside of the lead control area.
- D. Monitoring During Paint Removal Work:
1. Perform personal and area monitoring during the entire paint removal operation. Sufficient area monitoring shall be conducted at the physical boundary to ensure unprotected personnel are not exposed above 30 micrograms per cubic meter of air at all times. If the outside boundary lead levels are at or exceed 30 micrograms per cubic meter of air, work shall be stopped and the CIH shall immediately correct the condition(s) causing the increased levels and notify the Contracting Officer immediately.
  2. The CIH shall review the sampling data collected on that day to determine if condition(s) requires any further change in work methods. Removal work shall resume when approval is given by the CIH. The Contractor shall control the lead level outside of the work boundary to less than 30 micrograms per cubic meter of air at all times. As a minimum, conduct area monitoring daily on each shift in which lead paint removal operations are performed in areas immediately adjacent to the lead control area.
  3. For outdoor operations, at least one sample on each shift shall be taken on the downwind side of the lead control area. If adjacent areas are contaminated, clean and visually inspect contaminated areas. The CIH shall certify that the area has been cleaned of lead contamination.

#### **3.4 LEAD PAINT REMOVAL SCOPE OF WORK**

- A. Remove approximately 8,000 SQFT of loose & flaking paint from all concrete and brick walls & ceilings in order to separate this LBP waste stream from subsequent demolition waste streams prior to demolition, leaving behind a matrix consisting of original substrate & relatively intact LBP layers. Removal limited to those paint chips that have either already fallen to the floor below and those that can be dislodged using hand pressure alone. All loose/flaking LBP dislodged from its substrate shall be collected, containerized and disposed in accordance with this specification. It is emphasized that the purpose of this scope of work is to simply isolate loose/flaking LBP from subsequent demolition waste streams; not the perform removal of all LBP from substrates, as LBP coated concrete and brick shall remain throughout.

- B. Indoor Lead Paint Removal: Select paint removal processes to minimize contamination of work areas with lead-contaminated dust or other lead- contaminated debris/waste. This paint removal process should be described in the lead-containing paint removal plan. Perform wet scraping or other wet removal procedures to the maximum extent feasible.

### **3.5 LEAD-CONTAINING SOIL HANDLING REQUIREMENTS**

- A. SOILS SCHEDULED FOR EXCAVATION MAY CONTAIN LEAD ABOVE USGS BACKGROUND CONCENTRATIONS. REFERENCE SUPPORTING DOCUMENTATION FROM SUPPLEMENTAL ENVIRONMENTAL ASSESSMENTS (RIVERFRONT; 4/25/18) FOR MORE DETAILED INFORMATION REGARDING LEAD SOIL CONCENTRATIONS.
- B. CONTRACTORS PERFORMING SOIL EXCAVATION ARE RESPONSIBLE FOR DEMONSTRATING COMPLIANCE WITH 29 CFR 1926.62, WHICH DOES NOT OBSERVE A THRESHOLD FOR LEAD CONTENT IN DETERMINING APPLICABILITY OF STANDARD. SPECIFICALLY, CONTRACTOR MUST ESTABLISH A NEGATIVE EXPOSURE ASSESSMENT DURING INITIAL ONSITE EXCAVATION ACTIVITIES OR RELY UPON OBJECTIVE DATA OTHERWISE ESTABLISHED ON SITE DURING SIMILAR WORK ACTIVITIES.
- C. EXCAVATED SOILS SHALL NOT BE CONSIDERED OR USED OFF SITE AS CLEAN FILL; MUST BE DISPOSED IN ACCORDANCE WITH RSMo 260.200-345 AT A LICENSED SANITARY LANDFILL FOLLOWING COORDINATION AND APPROVAL BY OWNER. SEE APPLICABLE SECTIONS OF SPECIFICATION 02.83.33.13 FOR DETAILS.

### **3.6 CLEANUP AND DISPOSAL**

- A. Cleanup: Maintain surfaces of the lead control area free of accumulations of paint chips and dust. Restrict the spread of dust and debris; keep waste from being distributed over the work area. Do not dry sweep or use compressed air to clean up the area. At the end of each shift and when the paint removal operation has been completed, clean the area of visible lead paint contamination by vacuuming with a HEPA filtered vacuum cleaner and wet mopping the area.
- B. Certification: The CIH shall certify in writing that the inside and outside the lead control area air monitoring samples are less than 30 micrograms per cubic meter of air, the respiratory protection 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 lead-contaminated paint and dust on the worksite.
1. Do not remove the lead control area or roped-off boundary and warning signs prior to the Contracting Officer's receipt of the CIH's certification.
  2. Reclean areas showing dust or residual paint chips.
- C. Testing of Lead-Containing Paint Residue: Contractor shall sample and

test representative lead containing paint residue/debris/chip associated waste streams by standard TCLP testing procedures in accordance with 40 CFR 261 for hazardous waste determinations.

D. Waste Collection:

1. Collect lead-contaminated waste, scrap, debris, bags, containers, equipment, and lead-contaminated clothing, which may produce airborne concentrations of lead particles.
2. Store removed paint, lead-contaminated clothing and equipment, and lead-contaminated dust and cleaning debris into U.S. Department of Transportation (49 CFR 178) approved 55-gallon drums. Properly label each drum to identify the type of waste (49 CFR 172) and the date lead-contaminated wastes were first put into the drum. Obtain and complete the Uniform Hazardous Waste Manifest forms from the local VA Environmental Safety & Health Coordinator and obtain approval for final scheduled disposal no less than 14 days in advance. Comply with land disposal restriction notification requirements as required by 40 CFR 268:
  - a. At least 14 days prior to delivery, notify the Contracting Officer who will arrange for job site inspection of the drums and manifests by the local VA Environmental Safety & Health Coordinator
  - b. As necessary, make arrangements through Contracting Officer's Representative for lot deliveries of hazardous wastes to the VA approved Hazardous Waste Storage Facility to ensure that drums do not remain on the jobsite longer than 90 calendar days from the date affixed to each drum.
- a. Collect lead-contaminated waste, scrap, debris, bags, containers, equipment, and lead-contaminated clothing which may produce airborne concentrations of lead particles. Label the containers in accordance with 29 CFR 1926.62. Dispose of lead-contaminated waste material at an EPA/MDNR approved hazardous waste treatment, storage, or disposal facility off Government property.
- b. Store waste materials in U.S. Department of Transportation (49 CFR 178) approved 55-gallon drums. Properly label each drum to identify the type of waste (49 CFR 172) and the date the drum was filled. The Contracting Officer or an authorized representative will assign an area for interim storage of waste-containing drums. Do not store hazardous waste drums in interim storage longer than 90 calendar days from the date affixed to each drum.
- c. 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.

E. Waste Disposal:

1. Do not store hazardous waste drums in temporary storage location  
longer than 90 calendar days from drum label date.
2. Remove, transport, and deliver drums to paint disposal facility.
  - a. Obtain signed receipt including date, time, quantity, and  
description of materials received according to 40 CFR Part 262.
  - b. Obtain final report of materials disposition after disposal  
completion.

- - - E N D - - -

**SECTION 07 84 00  
FIRESTOPPING**

**PART 1 GENERAL**

**1.1 DESCRIPTION**

- A. Closures of openings in walls, floors, and roof decks against penetration of flame, heat, and smoke or gases in fire resistant rated construction.
- B. Closure of openings in walls against penetration of gases or smoke in smoke partitions.

**1.2 RELATED WORK**

- A. Sealants and application: Section 07 92 00, JOINT SEALANTS.

**1.3 SUBMITTALS**

- A. Submit in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES.
- B. Installer qualifications.
- C. Inspector qualifications.
- D. Manufacturers literature, data, and installation instructions for types of firestopping and smoke stopping used.
- E. List of FM, UL, or WH classification number of systems installed.
- F. Certified laboratory test reports for ASTM E814 tests for systems not listed by FM, UL, or WH proposed for use.
- G. Submit certificates from manufacturer attesting that firestopping materials comply with the specified requirements.

**1.4 DELIVERY AND STORAGE**

- A. Deliver materials in their original unopened containers with manufacturer's name and product identification.
- B. Store in a location providing protection from damage and exposure to the elements.

**1.5 QUALITY ASSURANCE**

- A. FM, UL, or WH or other approved laboratory tested products will be acceptable.
- B. Installer Qualifications: A firm that has been approved by FM Global according to FM Global 4991 or been evaluated by UL and found to comply with UL's "Qualified Firestop Contractor Program Requirements." Submit qualification data.
- C. Inspector Qualifications: Contractor to engage a qualified inspector to perform inspections and final reports. The inspector to meet the

criteria contained in ASTM E699 for agencies involved in quality assurance and to have a minimum of two years' experience in construction field inspections of firestopping systems, products, and assemblies. The inspector to be completely independent of, and divested from, the Contractor, the installer, the manufacturer, and the supplier of material or item being inspected. Submit inspector qualifications.

#### **1.6 APPLICABLE PUBLICATIONS**

- A. Publications listed below form a part of this specification to the extent referenced. Publications are referenced in the text by the basic designation only.
- B. ASTM International (ASTM):
  - E84-14 .....Surface Burning Characteristics of Building Materials
  - E699-09 .....Standard Practice for Evaluation of Agencies Involved in Testing, Quality Assurance, and Evaluating of Building Components
  - E814-13a .....Fire Tests of Through-Penetration Fire Stops
  - E2174-14 .....Standard Practice for On-Site Inspection of Installed Firestops
  - E2393-10a .....Standard Practice for On-Site Inspection of Installed Fire Resistive Joint Systems and Perimeter Fire Barriers
- C. FM Global (FM):
  - Annual Issue Approval Guide Building Materials
  - 4991-13 .....Approval of Firestop Contractors
- D. Underwriters Laboratories, Inc. (UL):
  - Annual Issue Building Materials Directory
  - Annual Issue Fire Resistance Directory
  - 723-10(2008) .....Standard for Test for Surface Burning Characteristics of Building Materials
  - 1479-04(R2014) .....Fire Tests of Through-Penetration Firestops
- E. Intertek Testing Services - Warnock Hersey (ITS-WH):
  - Annual Issue Certification Listings
- F. Environmental Protection Agency (EPA):
  - 40 CFR 59(2014) ...National Volatile Organic Compound Emission Standards for Consumer and Commercial Products

## **PART 2 - PRODUCTS**

### **2.1 FIRESTOP SYSTEMS**

- A. Provide either factory built (Firestop Devices) or field erected (through-Penetration Firestop Systems) to form a specific building system maintaining required integrity of the fire barrier and stop the passage of gases or smoke. Firestop systems to accommodate building movements without impairing their integrity.
- B. Through-penetration firestop systems and firestop devices tested in accordance with ASTM E814 or UL 1479 using the "F" or "T" rating to maintain the same rating and integrity as the fire barrier being sealed. "T" ratings are not required for penetrations smaller than or equal to 101 mm (4 in.) nominal pipe or 0.01 sq. m (16 sq. in.) in overall cross sectional area.
- C. Firestop sealants used for firestopping or smoke sealing to have the following properties:
  - 1. Contain no flammable or toxic solvents.
  - 2. Release no dangerous or flammable out gassing during the drying or curing of products.
  - 3. Water-resistant after drying or curing and unaffected by high humidity, condensation or transient water exposure.
  - 4. When installed in exposed areas, capable of being sanded and finished with similar surface treatments as used on the surrounding wall or floor surface.
- D. Firestopping system or devices used for penetrations by glass pipe, plastic pipe or conduits, unenclosed cables, or other non-metallic materials to have following properties:
  - 1. Classified for use with the particular type of penetrating material used.
  - 2. Penetrations containing loose electrical cables, computer data cables, and communications cables protected using firestopping systems that allow unrestricted cable changes without damage to the seal.
- E. Maximum flame spread of 25 and smoke development of 50 when tested in accordance with ASTM E84 or UL 723. Material to be an approved firestopping material as listed in UL Fire Resistance Directory or by a nationally recognized testing laboratory.

- F. FM, UL, or WH rated or tested by an approved laboratory in accordance with ASTM E814.
- G. Materials to be nontoxic and noncarcinogen at all stages of application or during fire conditions and to not contain hazardous chemicals. Provide firestop material that is free from Ethylene Glycol, PCB, MEK, and asbestos.
- H. For firestopping exposed to view, traffic, moisture, and physical damage, provide products that do not deteriorate when exposed to these conditions.
  - 1. For piping penetrations for plumbing and wet-pipe sprinkler systems, provide moisture-resistant through-penetration firestop systems.
  - 2. For floor penetrations with annular spaces exceeding 101 mm (4 in.) or more in width and exposed to possible loading and traffic, provide firestop systems capable of supporting the floor loads involved either by installing floor plates or by other means acceptable to the firestop manufacturer.
  - 3. For penetrations involving insulated piping, provide through-penetration firestop systems not requiring removal of insulation.

## **2.2 SMOKE STOPPING IN SMOKE PARTITIONS**

- A. Use silicone sealant in smoke partitions as specified in Section 07 92 00, JOINT SEALANTS.
- B. Use mineral fiber filler and bond breaker behind sealant.
- C. Sealants shall have a maximum flame spread of 25 and smoke developed of 50 when tested in accordance with E84.
- D. When used in exposed areas capable of being sanded and finished with similar surface treatments as used on the surrounding wall or floor surface.

## **PART 3 - EXECUTION**

### **3.1 EXAMINATION**

- A. Submit product data and installation instructions, as required by article, submittals, after an on site examination of areas to receive firestopping.
- B. Examine substrates and conditions with installer present for compliance with requirements for opening configuration, penetrating items, substrates, and other conditions affecting performance of firestopping. Do not proceed with installation until unsatisfactory conditions have been corrected.

### **3.2 PREPARATION**

- A. Remove dirt, grease, oil, laitance and form-release agents from concrete, loose materials, or other substances that prevent adherence and bonding or application of the firestopping or smoke stopping materials.
- B. Remove insulation on insulated pipe for a distance of 150 mm (6 inches) on each side of the fire rated assembly prior to applying the firestopping materials unless the firestopping materials are tested and approved for use on insulated pipes.
- C. Prime substrates where required by joint firestopping system manufacturer using that manufacturer's recommended products and methods. Confine primers to areas of bond; do not allow spillage and migration onto exposed surfaces.
- D. Masking Tape: Apply masking tape to prevent firestopping from contacting adjoining surfaces that will remain exposed upon completion of work and that would otherwise be permanently stained or damaged by such contact or by cleaning methods used to remove smears from firestopping materials. Remove tape as soon as it is possible to do so without disturbing seal of firestopping with substrates.

### **3.3 INSTALLATION**

- A. Do not begin work until the specified material data and installation instructions of the proposed firestopping systems have been submitted and approved.
- B. Install firestopping systems with smoke stopping in accordance with FM, UL, WH, or other approved system details and installation instructions.
- C. Install smoke stopping seals in smoke partitions.

### **3.4 CLEAN-UP:**

- A. As work on each floor is completed, remove materials, litter, and debris.
- B. Clean up spills of liquid type materials.
- C. Clean off excess fill materials and sealants adjacent to openings and joints as work progresses by methods and with cleaning materials approved by manufacturers of firestopping products and of products in which opening and joints occur.
- D. Protect firestopping during and after curing period from contact with contaminating substances or from damage resulting from construction

operations or other causes so that they are without deterioration or damage at time of Substantial Completion. If, despite such protection, damage or deterioration occurs, cut out and remove damaged or deteriorated firestopping immediately and install new materials to provide firestopping complying with specified requirements.

**3.5 INSPECTIONS AND ACCEPTANCE OF WORK:**

- A. Do not conceal or enclose firestop assemblies until inspection is complete and approved by the Contracting Officer Representative (COR).
- B. Furnish service of approved inspector to inspect firestopping in accordance with ASTM E2393 and ASTM E2174 for firestop inspection, and document inspection results. Submit written reports indicating locations of and types of penetrations and type of firestopping used at each location; type is to be recorded by UL listed printed numbers.

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**SECTION 07 92 00**  
**JOINT SEALANTS**

**PART 1 - GENERAL**

**1.1 DESCRIPTION:**

This section covers interior and exterior sealant and their application, wherever required for complete installation of building materials or systems.

**1.2 RELATED WORK:**

- A. Electrical Work: Section 26 05 11, REQUIREMENTS FOR ELECTRICAL INSTALLATIONS, Communications Work: Section 27 05 11, REQUIREMENTS FOR COMMUNICATIONS INSTALLATIONS, and Electronic Safety and Security Work: Section 28 05 00, COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY.

**1.3 QUALITY ASSURANCE:**

- A. Installer Qualifications: An experienced installer with a minimum of three (3) years' experience and who has specialized in installing joint sealants similar in material, design, and extent to those indicated for this Project and whose work has resulted in joint-sealant installations with a record of successful in-service performance. Submit qualification.
- B. Source Limitations: Obtain each type of joint sealant through one source from a single manufacturer.
- C. Product Testing: Obtain test results from a qualified testing agency based on testing current sealant formulations within a 12-month period.
1. Testing Agency Qualifications: An independent testing agency qualified according to ASTM C1021.
  2. Test elastomeric joint sealants for compliance with requirements specified by reference to ASTM C920, and where applicable, to other standard test methods.
  3. Test elastomeric joint sealants according to SWRI's Sealant Validation Program for compliance with requirements specified by reference to ASTM C920 for adhesion and cohesion under cyclic movement, adhesion-in peel, and indentation hardness.
  4. Test other joint sealants for compliance with requirements indicated by referencing standard specifications and test methods.



- D. Lab Tests: Submit samples of materials that will be in contact or affect joint sealants to joint sealant manufacturers for tests as follows:
1. Adhesion Testing: Before installing elastomeric sealants, test their adhesion to protect joint substrates according to the method in ASTM C794 to determine if primer or other specific joint preparation techniques are required.
  2. Compatibility Testing: Before installing elastomeric sealants, determine compatibility when in contact with glazing and gasket materials.
  3. Stain Testing: Perform testing per ASTM C1248 on interior and exterior sealants to determine if sealants or primers will stain adjacent surfaces. No sealant work is to start until results of these tests have been submitted to the Contracting Officer Representative (COR) and the COR has given written approval to proceed with the work.
- E. Preconstruction Field-Adhesion Testing: Before installing elastomeric sealants, field test their adhesion to joint substrates in accordance with sealant manufacturer's recommendations:
1. Locate test joints where indicated in construction documents or, if not indicated, as directed by COR.
  2. Conduct field tests for each application indicated below:
    - a. Each type of elastomeric sealant and joint substrate indicated.
    - b. Each type of non-elastomeric sealant and joint substrate indicated.
  3. Notify COR seven days in advance of dates and times when test joints will be erected.
  4. Arrange for tests to take place with joint sealant manufacturer's technical representative present.
- E. VOC: Acrylic latex and Silicon sealants shall have less than 50g/l VOC content.

**1.4 CERTIFICATION:**

- A. Contractor is to submit to the COR written certification that joints are of the proper size and design, that the materials supplied are compatible with adjacent materials and backing, that the materials will properly perform to provide permanent watertight, airtight or vapor

tight seals (as applicable), and that materials supplied meet specified performance requirements.

**1.5 SUBMITTALS:**

- A. Submit in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES.
- B. Installer qualifications.
- C. Contractor certification.
- D. Manufacturer's installation instructions for each product used.
- E. Cured samples of exposed sealants for each color.
- F. Manufacturer's Literature and Data:
  - 1. Primers
  - 2. Sealing compound, each type, including compatibility when different sealants are in contact with each other.
- G. Manufacturer warranty.

**1.6 PROJECT CONDITIONS:**

- A. Environmental Limitations:
  - 1. Do not proceed with installation of joint sealants under following conditions:
    - a. When ambient and substrate temperature conditions are outside limits permitted by joint sealant manufacturer or are below 4.4 °C (40 °F).
    - b. When joint substrates are wet.
- B. Joint-Width Conditions:
  - 1. Do not proceed with installation of joint sealants where joint widths are less than those allowed by joint sealant manufacturer for applications indicated.
- C. Joint-Substrate Conditions:
  - 1. Do not proceed with installation of joint sealants until contaminants capable of interfering with adhesion are removed from joint substrates.

**1.7 DELIVERY, HANDLING, AND STORAGE:**

- A. Deliver materials in manufacturers' original unopened containers, with brand names, date of manufacture, shelf life, and material designation clearly marked thereon.

- B. Carefully handle and store to prevent inclusion of foreign materials.
- C. Do not subject to sustained temperatures exceeding 32° C (90° F) or less than 5° C (40° F).

**1.8 DEFINITIONS:**

- A. Definitions of terms in accordance with ASTM C717 and as specified.
- B. Back-up Rod: A type of sealant backing.
- C. Bond Breakers: A type of sealant backing.
- D. Filler: A sealant backing used behind a back-up rod.

**1.9 WARRANTY:**

- A. Construction Warranty: Comply with FAR clause 52.246-21 "Warranty of Construction".
- B. Manufacturer Warranty: Manufacturer shall warranty their sealant for a minimum of five (5) years from the date of installation and final acceptance by the Government. Submit manufacturer warranty.

**1.10 APPLICABLE PUBLICATIONS:**

- A. Publications listed below form a part of this specification to extent referenced. Publications are referenced in text by basic designation only.
- B. ASTM International (ASTM):
  - C509-06 .....Elastomeric Cellular Preformed Gasket and Sealing Material
  - C612-14 .....Mineral Fiber Block and Board Thermal Insulation
  - C717-14a .....Standard Terminology of Building Seals and Sealants
  - C734-06 (R2012) .....Test Method for Low-Temperature Flexibility of Latex Sealants after Artificial Weathering
  - C794-10 .....Test Method for Adhesion-in-Peel of Elastomeric Joint Sealants
  - C919-12. ....Use of Sealants in Acoustical Applications.
  - C920-14a .....Elastomeric Joint Sealants.
  - C1021-08 (R2014) .....Laboratories Engaged in Testing of Building Sealants
  - C1193-13 .....Standard Guide for Use of Joint Sealants.

C1248-08 (R2012) .....Test Method for Staining of Porous Substrate by  
Joint Sealants

C1330-02 (R2013) .....Cylindrical Sealant Backing for Use with Cold  
Liquid Applied Sealants

C1521-13 .....Standard Practice for Evaluating Adhesion of  
Installed Weatherproofing Sealant Joints

D217-10 .....Test Methods for Cone Penetration of  
Lubricating Grease

D1056-14 .....Specification for Flexible Cellular Materials—  
Sponge or Expanded Rubber

E84-09 .....Surface Burning Characteristics of Building  
Materials

C. Sealant, Waterproofing and Restoration Institute (SWRI).  
The Professionals' Guide

D. Environmental Protection Agency (EPA):  
40 CFR 59 (2014) .....National Volatile Organic Compound Emission  
Standards for Consumer and Commercial Products

## **PART 2 - PRODUCTS**

### **2.1 SEALANTS:**

#### A. S-1:

1. ASTM C920, polyurethane or polysulfide.
2. Type M.
3. Class 25.
4. Grade NS.
5. Shore A hardness of 20-40

#### B. S-2:

1. ASTM C920, polyurethane or polysulfide.
2. Type M.
3. Class 25.
4. Grade P.
5. Shore A hardness of 25-40.

#### C. S-3:

1. ASTM C920, polyurethane or polysulfide.
2. Type S.
3. Class 25, joint movement range of plus or minus 50 percent.
4. Grade NS.

5. Shore A hardness of 15-25.
6. Minimum elongation of 700 percent.

D. S-4:

1. ASTM C920 polyurethane or polysulfide.
2. Type S.
3. Class 25.
4. Grade NS.
5. Shore A hardness of 25-40.

E. S-6:

1. ASTM C920, silicone, neutral cure.
2. Type S.
3. Class: Joint movement range of plus 100 percent to minus 50 percent.
4. Grade NS.
5. Shore A hardness of 15-20.
6. Minimum elongation of 1200 percent.

F. S-7:

1. ASTM C920, silicone, neutral cure.
2. Type S.
3. Class 25.
4. Grade NS.
5. Shore A hardness of 25-30.
6. Structural glazing application.

G. S-8:

1. ASTM C920, silicone, acetoxv cure.
2. Type S.
3. Class 25.
4. Grade NS.
5. Shore A hardness of 25-30.
6. Structural glazing application.

H. S-9:

1. ASTM C920 silicone.
2. Type S.
3. Class 25.
4. Grade NS.
5. Shore A hardness of 25-30.
6. Non-yellowing, mildew resistant.

**2.2 CAULKING COMPOUND:**

- A. C-1: ASTM C834, acrylic latex.
- B. C-2: One component acoustical caulking, non drying, non hardening, synthetic rubber.

**2.3 COLOR:**

- A. Sealants used with exposed masonry are to match color of mortar joints.
- B. Sealants used with unpainted concrete are to match color of adjacent concrete.
- C. Color of sealants for other locations to be light gray or aluminum, unless otherwise indicated in construction documents.

**2.4 JOINT SEALANT BACKING:**

- A. General: Provide sealant backings of material and type that are nonstaining; are compatible with joint substrates, sealants, primers, and other joint fillers; and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.
- B. Cylindrical Sealant Backings: ASTM C1330, of type indicated below and of size and density to control sealant depth and otherwise contribute to producing optimum sealant performance:
  - 1. Type C: Closed-cell material with a surface skin.
- C. Elastomeric Tubing Sealant Backings: Neoprene, butyl, EPDM, or silicone tubing complying with ASTM D1056 or synthetic rubber (ASTM C509), nonabsorbent to water and gas, and capable of remaining resilient at temperatures down to minus 32 degrees C (minus 26 degrees F). Provide products with low compression set and of size and shape to provide a secondary seal, to control sealant depth, and otherwise contribute to optimum sealant performance.
- D. Bond-Breaker Tape: Polyethylene tape or other plastic tape recommended by sealant manufacturer for preventing sealant from adhering to rigid, inflexible joint-filler materials or joint surfaces at back of joint where such adhesion would result in sealant failure. Provide self-adhesive tape where applicable.

**2.5 FILLER:**

- A. Mineral fiber board: ASTM C612, Class 1.
- B. Thickness same as joint width.
- C. Depth to fill void completely behind back-up rod.

**2.6 PRIMER:**

- A. As recommended by manufacturer of caulking or sealant material.
- B. Stain free type.

**2.7 CLEANERS-NON POUROUS SURFACES:**

Chemical cleaners acceptable to manufacturer of sealants and sealant backing material, free of oily residues and other substances capable of staining or harming joint substrates and adjacent non-porous surfaces and formulated to promote adhesion of sealant and substrates.

**PART 3 - EXECUTION**

**3.1 INSPECTION:**

- A. Inspect substrate surface for bond breaker contamination and unsound materials at adherent faces of sealant.
- B. Coordinate for repair and resolution of unsound substrate materials.
- C. Inspect for uniform joint widths and that dimensions are within tolerance established by sealant manufacturer.

**3.2 PREPARATIONS:**

- A. Prepare joints in accordance with manufacturer's instructions and SWRI (The Professionals' Guide).
- B. Clean surfaces of joint to receive caulking or sealants leaving joint dry to the touch, free from frost, moisture, grease, oil, wax, lacquer paint, or other foreign matter that would tend to destroy or impair adhesion.
  - 1. Clean porous joint substrate surfaces by brushing, grinding, blast cleaning, mechanical abrading, or a combination of these methods to produce a clean, sound substrate capable of developing optimum bond with joint sealants.
  - 2. Remove loose particles remaining from above cleaning operations by vacuuming or blowing out joints with oil-free compressed air. Porous joint surfaces include but are not limited to the following:
    - a. Concrete.
    - b. Masonry.
    - c. Unglazed surfaces of ceramic tile.
  - 3. Remove laitance and form-release agents from concrete.
  - 4. Clean nonporous surfaces with chemical cleaners or other means that do not stain, harm substrates, or leave residues capable of

interfering with adhesion of joint sealants. Nonporous surfaces include but are not limited to the following:

- a. Metal.
  - b. Glass.
  - c. Porcelain enamel.
  - d. Glazed surfaces of ceramic tile.
- C. Do not cut or damage joint edges.
- D. Apply non-staining masking tape to face of surfaces adjacent to joints before applying primers, caulking, or sealing compounds.
- 1. Do not leave gaps between ends of sealant backings.
  - 2. Do not stretch, twist, puncture, or tear sealant backings.
  - 3. Remove absorbent sealant backings that have become wet before sealant application and replace them with dry materials.
- E. Apply primer to sides of joints wherever required by compound manufacturer's printed instructions or as indicated by pre-construction joint sealant substrate test.
- 1. Apply primer prior to installation of back-up rod or bond breaker tape.
  - 2. Use brush or other approved means that will reach all parts of joints. Avoid application to or spillage onto adjacent substrate surfaces.

### **3.3 BACKING INSTALLATION:**

- A. Install back-up material, to form joints enclosed on three sides as required for specified depth of sealant.
- B. Where deep joints occur, install filler to fill space behind the back-up rod and position the rod at proper depth.
- C. Cut fillers installed by others to proper depth for installation of back-up rod and sealants.
- D. Install back-up rod, without puncturing the material, to a uniform depth, within plus or minus 3 mm (1/8 inch) for sealant depths specified.
- E. Where space for back-up rod does not exist, install bond breaker tape strip at bottom (or back) of joint so sealant bonds only to two opposing surfaces.

### **3.4 SEALANT DEPTHS AND GEOMETRY:**

- A. At widths up to 6 mm (1/4 inch), sealant depth equal to width.



- B. At widths over 6 mm (1/4 inch), sealant depth 1/2 of width up to 13 mm (1/2 inch) maximum depth at center of joint with sealant thickness at center of joint approximately 1/2 of depth at adhesion surface.

**3.5 INSTALLATION:**

A. General:

1. Apply sealants and caulking only when ambient temperature is between 5 degrees C and 38 degrees C (40 degrees and 100 degrees F).
  2. Do not install polysulfide base sealants where sealant may be exposed to fumes from bituminous materials, or where water vapor in continuous contact with cementitious materials may be present.
  3. Do not install sealant type listed by manufacture as not suitable for use in locations specified.
  4. Apply caulking and sealing compound in accordance with manufacturer's printed instructions.
  5. Avoid dropping or smearing compound on adjacent surfaces.
  6. Fill joints solidly with compound and finish compound smooth.
  7. Tool exposed joints to form smooth and uniform beds, with slightly concave surface conforming to joint configuration per Figure 5A in ASTM C1193 unless shown or specified otherwise in construction documents. Remove masking tape immediately after tooling of sealant and before sealant face starts to "skin" over. Remove any excess sealant from adjacent surfaces of joint, leaving the working in a clean finished condition.
  8. Finish paving or floor joints flush unless joint is otherwise detailed.
  9. Apply compounds with nozzle size to fit joint width.
  10. Test sealants for compatibility with each other and substrate. Use only compatible sealant. Submit test reports.
  11. Replace sealant which is damaged during construction process.
- B. For application of sealants, follow requirements of ASTM C1193 unless specified otherwise. Take all necessary steps to prevent three-sided adhesion of sealants.
- C. Interior Sealants: Where gypsum board partitions are of sound rated, fire rated, or smoke barrier construction, follow requirements of ASTM C919 only to seal all cut-outs and intersections with the adjoining construction unless specified otherwise.

1. Apply a 6 mm (1/4 inch) minimum bead of sealant each side of runners (tracks), including those used at partition intersections with dissimilar wall construction.
2. Coordinate with application of gypsum board to install sealant immediately prior to application of gypsum board.
3. Partition intersections: Seal edges of face layer of gypsum board abutting intersecting partitions, before taping and finishing or application of veneer plaster-joint reinforcing.
4. Openings: Apply a 6 mm (1/4 inch) bead of sealant around all cutouts to seal openings of electrical boxes, ducts, pipes and similar penetrations. To seal electrical boxes, seal sides and backs.
5. Control Joints: Before control joints are installed, apply sealant in back of control joint to reduce flanking path for sound through control joint.

### **3.6 FIELD QUALITY CONTROL:**

- A. Field-Adhesion Testing: Field-test joint-sealant adhesion to joint substrates as recommended by sealant manufacturer:
  1. Extent of Testing: Test completed elastomeric sealant joints as follows:
    - a. Perform 10 tests for first 300 m (1000 feet) of joint length for each type of elastomeric sealant and joint substrate.
    - b. Perform one test for each 300 m (1000 feet) of joint length thereafter or one test per each floor per elevation.
- B. Inspect joints for complete fill, for absence of voids, and for joint configuration complying with specified requirements. Record results in a field adhesion test log.
- C. Inspect tested joints and report on following:
  1. Whether sealants in joints connected to pulled-out portion failed to adhere to joint substrates or tore cohesively. Include data on pull distance used to test each type of product and joint substrate.
  2. Compare these results to determine if adhesion passes sealant manufacturer's field-adhesion hand-pull test criteria.
  3. Whether sealants filled joint cavities and are free from voids.
  4. Whether sealant dimensions and configurations comply with specified requirements.

- D. Record test results in a field adhesion test log. Include dates when sealants were installed, names of persons who installed sealants, test dates, test locations, whether joints were primed, adhesion results and percent elongations, sealant fill, sealant configuration, and sealant dimensions.
- E. Repair sealants pulled from test area by applying new sealants following same procedures used to originally seal joints. Ensure that original sealant surfaces are clean and new sealant contacts original sealant.
- F. Evaluation of Field-Test Results: Sealants not evidencing adhesive failure from testing or noncompliance with other indicated requirements, will be considered satisfactory. Remove sealants that fail to adhere to joint substrates during testing or to comply with other requirements. Retest failed applications until test results prove sealants comply with indicated requirements.

**3.7 CLEANING:**

- A. Fresh compound accidentally smeared on adjoining surfaces: Scrape off immediately and rub clean with a solvent as recommended by manufacturer of the adjacent material or if not otherwise indicated by the caulking or sealant manufacturer.
- B. Leave adjacent surfaces in a clean and unstained condition.

**3.8 LOCATIONS:**

- A. Exterior Building Joints, Horizontal and Vertical:
  - 1. Metal to Metal: Type S-1, S-2
  - 6. Threshold Setting Bed: Type S-1, S-3, S-4
- B. Metal Reglets and Flashings:
  - 1. Flashings to Wall: Type S-6
  - 2. Metal to Metal: Type S-6
- C. Sanitary Joints:
  - 1. Walls to Plumbing Fixtures: Type S-9
  - 2. Counter Tops to Walls: Type S-9
  - 3. Pipe Penetrations: Type S-9
- D. High Temperature Joints over 204 degrees C (400 degrees F):
  - 1. Exhaust Pipes, Flues, Breech Stacks: Type S-7 or S-8
- F. Interior Caulking:

1. Typical Narrow Joint 6 mm, (1/4 inch) or less at Walls and Adjacent Components: Types C-1 and C-2.
2. Perimeter of Doors, Windows, Access Panels which Adjoin Concrete or Masonry Surfaces: Types C-1 and C-2.
3. Joints at Masonry Walls and Columns, Piers, Concrete Walls or Exterior Walls: Types C-1 and C-2.
4. Perimeter of Lead Faced Control Windows and Plaster or Gypsum Wallboard Walls: Types C-1 and C-2.
5. Exposed Isolation Joints at Top of Full Height Walls: Types C-1 and C-2.
6. Exposed Acoustical Joint at Sound Rated Partitions Type C-2.
7. Concealed Acoustic Sealant Types S-4, C-1 and C-2.

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**SECTION 11 05 12**  
**GENERAL MOTOR REQUIREMENTS FOR EQUIPMENT**

**PART 1 - GENERAL**

**1.1 DESCRIPTION:**

- A. This section specifies the furnishing, installation and connection of motors.

**1.2 RELATED WORK:**

- A. Section 26 05 11, REQUIREMENTS FOR ELECTRICAL INSTALLATIONS: General electrical requirements that are common to more than one Section of Division 26.
- B. Section 26 29 11, LOW-VOLTAGE MOTOR STARTERS: Starters, control and protection for motors.
- C. Other sections specifying motor driven equipment in Divisions 11 and 14.

**1.3 SUBMITTALS:**

- A. In accordance with Section 26 05 11, REQUIREMENTS FOR ELECTRICAL INSTALLATIONS, submit the following:
- B. Shop Drawings:
  - 1. Sufficient information, clearly presented, shall be included to determine compliance with drawings and specifications.
  - 2. Include electrical ratings, dimensions, mounting details, materials, horsepower, RPM, enclosure, starting characteristics, torque characteristics, code letter, full load and locked rotor current, service factor, and lubrication method.
- C. Manuals:
  - 1. Submit simultaneously with the shop drawings, companion copies of complete maintenance and operating manuals, including technical data sheets and application data.
- D. Certification: Two weeks prior to final inspection, unless otherwise noted, submit four copies of the following certification to the Resident Engineer:
  - 1. Certification that the motors have been properly applied, installed, adjusted, lubricated, and tested.

**1.4 APPLICABLE PUBLICATIONS:**

- A. Publications listed below (including amendments, addenda, revisions, supplements and errata) form a part of this specification to the extent referenced. Publications are referenced in the text by designation only.
- B. National Electrical Manufacturers Association (NEMA):
- MG 1-09(R2010) .....Motors and Generators
- MG 2-01(R2007) .....Safety Standard and Guide for Selection,  
Installation and Use of Electric Motors and  
Generators
- C. National Fire Protection Association (NFPA):
- 70-17 .....National Electrical Code (NEC)

## **PART 2 - PRODUCTS**

### **2.1 MOTORS:**

- A. For alternating current, fractional and integral horsepower motors, NEMA Publications MG 1 and MG 2 shall apply.
- B. Voltage ratings shall be as follows:
1. Single phase:
    - a. Motors connected to 120-volt systems: 115 volts.
    - b. Motors connected to 208-volt systems: 200 volts.
  2. Three phase:
    - a. Motors connected to 208-volt systems: 200 volts.
- C. Number of phases shall be as follows:
1. Motors, less than 373 W (1/2 HP): Single phase.
  2. Motors, 373 W (1/2 HP) and larger: 3 phase.
  3. Exceptions:
    - a. Hermetically sealed motors.
    - b. Motors for equipment assemblies, less than 746 W (one HP), may be single phase provided the manufacturer of the proposed assemblies cannot supply the assemblies with three phase motors.
- D. Horsepower ratings shall be adequate for operating the connected loads continuously in the prevailing ambient temperatures in areas where the motors are installed, without exceeding the NEMA standard temperature rises for the motor insulation.

- E. Motor designs, as indicated by the NEMA code letters, shall be coordinated with the connected loads to assure adequate starting and running torque.
- F. Motor Enclosures:
1. Shall be the NEMA types shown on the drawings for the motors.
  2. Where the types of motor enclosures are not shown on the drawings, they shall be the NEMA types, which are most suitable for the environmental conditions where the motors are being installed.
  3. Enclosures shall be primed and finish coated at the factory with manufacturer's prime coat and standard finish.
- G. Additional requirements for specific motors, as indicated in other sections, shall also apply.
- H. Energy-Efficient Motors (Motor Efficiencies): All permanently wired polyphase motors of 746 Watts or more shall meet the minimum full-load efficiencies as indicated in the following table, and as specified in this specification. Motors of 746 Watts or more with open, drip-proof or totally enclosed fan-cooled enclosures shall be NEMA premium efficiency type, unless otherwise indicated. Motors provided as an integral part of motor driven equipment are excluded from this requirement if a minimum seasonal or overall efficiency requirement is indicated for that equipment by the provisions of another section.

Minimum Efficiencies Open Drip-Proof				Minimum Efficiencies Totally Enclosed Fan-Cooled			
Rating kW (HP)	1200 RPM	1800 RPM	3600 RPM	Rating kW (HP)	1200 RPM	1800 RPM	3600 RPM
0.746 (1)	82.5%	85.5%	77.0%	0.746 (1)	82.5%	85.5%	77.0%
1.12 (1.5)	86.5%	86.5%	84.0%	1.12 (1.5)	87.5%	86.5%	84.0%
1.49 (2)	87.5%	86.5%	85.5%	1.49 (2)	88.5%	86.5%	85.5%
2.24 (3)	88.5%	89.5%	85.5%	2.24 (3)	89.5%	89.5%	86.5%
3.73 (5)	89.5%	89.5%	86.5%	3.73 (5)	89.5%	89.5%	88.5%

- I. Minimum Power Factor at Full Load and Rated Voltage: 90 percent at 1200 RPM, 1800 RPM and 3600 RPM.

J. Premium efficiency motors shall be used where energy cost/kW x (hours use/year) > 50.

**PART 3 - EXECUTION**

**3.1 INSTALLATION:**

Install motors in accordance with manufacturer's recommendations, the NEC, NEMA, as shown on the drawings and/or as required by other sections of these specifications.

**3.2 FIELD TESTS**

Megger all motors after installation, before start-up. All shall test free from grounds.

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**SECTION 11 12 00  
PARKING CONTROL EQUIPMENT**

**PART 1 - GENERAL**

**1.1 SUMMARY**

- A. Section Includes: Automatic barrier gates with vehicle detectors and control units at employee parking areas with the following operations:
  - 1. Name Street Gate: Automatic key card operation, single gate arm, single gate exit arm activated with loop detector in pavement, and heated cabinets.

**1.2 RELATED REQUIREMENTS**

- A. Motor Requirements: Section 11 05 12, GENERAL MOTOR REQUIREMENTS FOR EQUIPMENT Power Supply To Disconnect, Junction Box, In Gate Arm Unit: Section 26 05 19, LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES (600 VOLTS AND BELOW), Section 27 10 00, STRUCTURED CABLING and Section 28 05 13, CONDUCTORS AND CABLES FOR ELECTRONIC SAFETY AND SECURITY.
- B. Conduit Placement for Equipment: Section 26 05 33, RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS, Section 27 05 33, RACEWAYS AND BOXES FOR COMMUNICATIONS SYSTEMS and Section 28 05 28.33, CONDUITS AND BACKBOXES FOR ELECTRONIC SAFETY AND SECURITY.
- C. Electrical Characteristics and Wiring Connections: Section 26 27 26, WIRING DEVICES.
- D. Disconnect Switches: Section 26 29 21, ENCLOSED SWITCHES AND CIRCUIT BREAKERS.
- E. Concrete Paving: Section 32 05 23, CEMENT AND CONCRETE FOR EXTERIOR IMPROVEMENTS.
- F. Asphaltic Paving: Section 32 12 16, ASPHALT PAVING.

**1.3 APPLICABLE PUBLICATIONS**

- A. Comply with references to extent specified in this section.
- B. ASTM International (ASTM):
  - 1. A153/A153M-09 - Zinc Coating (Hot-Dip) on Iron and Steel Hardware.
  - 2. A500/A500M-13 - Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes.
  - 3. A653/A653M-15 - Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.
- C. National Electrical Manufacturers Association (NEMA):

1. MG-1-11 - Motors and Generators.
- D. National Fire Protection Association (NFPA):
  1. 70-17 - National Electrical Code.
- E. UL LLC (UL):
  1. Listed - Online Certifications Directory.

#### **1.4 PREINSTALLATION MEETINGS**

- A. Conduct preinstallation meeting minimum 30 days before beginning Work of this section.
  1. Required Participants:
    - a. Contracting Officer's Representative.
    - b. Contractor.
    - c. Installer.
    - d. Manufacturer's field representative.
  2. Meeting Agenda: Distribute agenda to participants minimum 3 days before meeting.
    - a. Installation schedule.
    - b. Installation sequence.
    - c. Preparatory work.
    - d. Protection before, during, and after installation.
    - e. Installation.
    - f. Power locations and characteristics.
    - g. Control locations.
    - h. Security system interface.
    - i. Other items affecting successful completion.
  3. Document and distribute meeting minutes to participants to record decisions affecting installation.

#### **1.5 SUBMITTALS**

- A. Submittal Procedures: Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES.
- B. Submittal Drawings:
  1. Show plan layout of equipment access lanes, mounting bolt dimensions, conduit and outlet locations, power requirements, and conformation of building electrical requirements.

2. Wiring Diagrams: Detailing wiring for parking control equipment operator, signal, and control systems differentiating between factory-installed wiring and field-installed wiring.
  - a. Show locations of connections to electrical service.
- C. Manufacturer's Literature and Data:
  1. Description of parking control equipment material and accessories to be provided.
  2. Provide data on operating equipment, characteristics and limitations, and operating temperature ranges.
- D. Samples:
  1. Submit two samples of access cards and security program, illustrating size, and coding method.
- E. Certificates: Certify products comply with specifications.
  1. Show access control is UL Listed for specified application.
- F. Qualifications: Substantiate qualifications comply with specifications.
  1. Manufacturer.
  2. Installer with project experience list.
- G. Operation and Maintenance Data:
  1. Care instructions for each exposed finish product.
  2. Start-up, maintenance, troubleshooting, emergency, and shut-down instructions for each operational product.

#### **1.6 QUALITY ASSURANCE**

- A. Manufacturer Qualifications:
  1. Regularly manufactures specified products.
  2. Manufactured specified products with satisfactory service on five similar installations for minimum five years.
    - a. Provide contact names and addresses for completed projects when requested by Contracting Officer's Representative.
- B. Installer Qualifications:
  1. Regularly installs specified products.
  2. Approved by manufacturer.
  3. Maintains maintenance facilities within two hours normal travel time from site.

**1.7 DELIVERY**

- A. Deliver materials to site in original sealed packages or containers; labeled for identification with manufacturer's name and brand.

**1.8 STORAGE AND HANDLING**

- A. Store products indoors in dry, weathertight facility.
  - 1. Prevent contamination and corrosion of electrical and electronic components.
- B. Protect products from damage during handling and construction operations.

**1.9 WARRANTY**

- A. Construction Warranty: FAR clause 52.246-21, "Warranty of Construction."

**PART 2 - PRODUCTS**

**2.1 SYSTEM DESCRIPTION**

- A. Parking Control System: Automatic operation at entrance and automatic operation at exit.
- B. Design: Protect against interference or damage by lightning or other electrical influence; include fuse, over-voltage protection, flash-over protection, and line filter.
- C. Entry - Automatic Gate Arm Control: Electrically operated upon insertion of coded card .
  - 1. Maintain gate arm in raise position until vehicle clears control area.
  - 2. Activate automatic arm reversing switch if an obstacle is sensed in downward motion.
- D. Exit - Automatic Gate Arm Control: Electrically operated upon detection of vehicle by sensing loop buried in pavement.
  - 1. Maintain gate arm in raise position until vehicle clears control area.
  - 2. Activate automatic arm reversing switch if an obstacle is sensed in the downward motion.
- E. Conform to applicable code requirements for emergency vehicle access.

**2.2 MATERIALS**

- A. Iron and Steel Hardware: ASTM A153/A153M; Zinc coating (hot-dip).

B. Steel: ASTM A653/A653M; Galvanized to G90.

C. Structural Tubing: ASTM A500/A500M.

### **2.3 PRODUCTS - GENERAL**

A. Manufacturer:

1. Skidata Barrier Gate

- a. Housing (Top Section): 24" tall, high-impact resistant plastic with Dusty Gray RAL 7043 finish.
- b. Support Stand: Anodized Aluminum with Light Gray RAL 7035 finish and Traffic Yellow RAL 1023 contour stripe.
- c. Base Section: Die-Cast Aluminum with Traffic Gray RAL 7043 finish.
- d. Barrier Arm: Single-piece, non-illuminated, 14'-9" length with barrier arm support.
- e. Heater: cold kit heater to allow for operating temperature range of -4 degree F to 122 degree F.
- f. Operating Voltage: 208V, 1-phase, 60 Hz.

B. Provide parking control equipment from one manufacturer.

C. Electrical Components: UL Listed to suit application.

### **2.4 AUTOMATIC GATE**

A. Cabinet: High-impact resistant plastic with support stand manufactured from eloxed aluminum, thermally insulated to permit heater to maintain cabinet interior temperature within required operating range, flush access doors and panels, tamper proof hardware, weather tight gaskets, master keyed locks; provide two keys for each gate, keyed alike. Conceal mounting bolts inside units.

B. Arm Control: Mechanism to raise and lower arm by electric motor, enclosed speed reducer operated by self-contained, plug-in replaceable controller. Design mechanism with slip clutch to prevent breakage if arm is forced, and to permit manual operation if required. Start and stop arm movement at reduced speed.

1. Fabricate components of zinc-coated steel.

C. Electrical Components: Self-contained, plug-in, replaceable type.

Include wiring for control units, zinc plated connection box, grounded convenience outlet, switch for automatic or manual operation, switch to disconnect power unit, thermostatically controlled minimum 250 Watt

heater strip with control switch and preset thermostat, and thermal protection disconnect for motor.

## **2.5 ELECTRICAL CHARACTERISTICS AND COMPONENTS**

### **A. Operators:**

1. Gate Arm Motors: NEMA MG-1; Instantly reversing; 208 Volt AC, single phase, 60-Hz, complying with Section 11 05 12, GENERAL MOTOR REQUIREMENTS FOR EQUIPMENT.

### **B. Controls: Transmit power to gate arm drive shaft through harmonic acting crank and connecting rod. Fabricate crank, connecting rod, and drive shaft of galvanized solid bar steel.**

### **C. Wiring Terminations: Provide terminal lugs to match branch circuit conductor quantities, sizes, and materials indicated. Enclose terminal lugs in terminal box sized to NFPA 70.**

### **D. Disconnect Switch: Factory mount disconnect switch within equipment under provisions of Section 26 29 21, ENCLOSED SWITCHES AND CIRCUIT BREAKERS.**

## **2.6 ARM AND SUPPORT**

### **A. Gate Arm: Fiberglass with one-piece arm.**

1. Provide gate arms with safety rubber bottom edge and automatic instant reversing arm mechanism. Equip mechanism with a 0 to 60 second variable time reset device.

### **B. Arm Clamp: Quick change clamp and hub bracket, to permit rapid replacement of arm without fitting or drilling. Provide breakaway feature to ensure clean break if arm is struck.**

### **C. End Support Post for gate arm of 4.3 m (14 feet) and longer:**

1. 50 mm (2 inch) round steel tubular section; 940 mm (37 inches) high by 3.4 mm (0.04 inch) minimum wall thickness with aligning bracket, closed cap, and baseplate.

### **D. Padlocking Feature: To lock gate arm in either open or closed position.**

## **2.7 ACCESS CONTROL**

### **A. General: Provide pedestal mounted card control units to activate barrier gates.**

### **B. Control Unit: Activate gate arm by insertion of coded card.**

### **C. Cabinet: 1.9 mm (0.075 inch) thick minimum welded cold-rolled steel sheet, weather tight seams; thermally insulated to permit heater to**

maintain interior cabinet temperature within required operating range, flush access doors and panels, tamper proof flush mounted lock hardware and two keys master keyed to operate access panel, weather tight gaskets. Conceal mounting bolts inside units.

1. Mount housing on a 50 mm (2 inch) square steel tube pedestal with a curved top to receive housing, and trim plate to cover anchor bolts.
- D. Slot Mounting: Mount card slots at heights indicated on drawings.
  1. Protect with projecting weather shield.

## **2.8 VEHICLE DETECTION**

- A. Vehicle Detection: For use in temperature range of -40 to 71 degrees C (-40 to 160 degrees F) to consist of detector unit in conjunction with sensing loop to activate barrier gate when vehicle enters or exits.
- B. Loop Wire: 14 gage, XHWN or THWN copper; loop size of 1200 mm by 1800 mm (48 inches by 72 inches).
- C. Loop Groove Fill: Same material as pavement.

## **2.9 FINISHES**

- A. Gate Arm: Two coat enamel with reflective yellow stripes on both sides of gate arm.
- B. Gate Posts and Cabinets:
  1. Powder-Coat Finish: Manufacturer's standard two-coat finish system consisting of the following:
    - a. One coat primer.
    - b. One coat thermosetting topcoat.
    - c. Dry-film Thickness: 0.05 mm (2 mils) minimum.

## **2.10 ACCESSORIES**

- A. Touch-Up Paint: Match shop finish.

## **PART 3 - EXECUTION**

### **3.1 PREPARATION**

- A. Examine and verify substrate suitability for product installation.
  1. Verify dimensions required for parking control installation are correct.
  2. Verify electric power is available, with correct characteristics, and at correct locations.

- B. Provide templates for anchor bolts and other items encased in concrete or below finished surfaces in time to prevent delays.

### **3.2 INSTALLATION**

- A. Install products according to manufacturer's instructions and approved submittal drawings.
  - 1. When manufacturer's instructions deviate from specifications, submit proposed resolution for Contracting Officer's Representative consideration.
- B. Cut grooves in pavement surface, install vehicle detection loops and lead-in wires. Fill grooves with loop filler.
- C. Install internal electrical wiring, conduit, junction boxes, transformers, circuit breakers, and auxiliary components required.
  - 1. Coordinate placement of conduit, accessories, and power wiring to operating equipment.
  - 2. Sequence installation to ensure utility connections are achieved in an orderly and expeditious manner.
- D. Touch up damaged factory finishes.
  - 1. Repair painted surfaces with touch up paint.

### **3.3 ADJUSTING**

- A. Before final acceptance of project adjust system components for smooth operation.
- B. Fit and adjust hardware for proper operation.
  - 1. Lubricate hardware and other moving parts.

### **3.4 FIELD QUALITY CONTROL**

- A. Tests:
  - 1. Test operating functions according to manufacturer's instructions.
  - 2. Correct defects. Retest until functions are performing properly.

### **3.5 CLEANING**

- A. Clean exposed metal surfaces. Remove contaminants and stains.
- B. Follow manufacturer instructions for cleaning agents. Do not use cleaning agents containing ammonia or other compounds capable of damaging finished metal surfaces and electrical components.



**3.6 DEMONSTRATION AND TRAINING**

- A. Instruct VA personnel in proper parking control operation and maintenance.
  - 1. Trainer: Manufacturer approved instructor.
  - 2. Training Time: Eight hours minimum.
- B. Train personnel in procedures to follow during operational failures or malfunctions.
- C. Acceptance Condition: After completing work, operate parking control 15 consecutive calendar days without breakdown.

**3.7 PROTECTION**

- A. Protect parking control equipment from construction operations.
- B. Repair damage.

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**SECTION 13 05 41**

**SEISMIC RESTRAINT REQUIREMENTS FOR NON-STRUCTURAL COMPONENTS**

**PART 1 - GENERAL**

**1.1 DESCRIPTION:**

- A. Provide seismic restraint in accordance with the requirements of this section in order to maintain the integrity of nonstructural components of the building so that they remain safe and functional in case of seismic event.
- B. The design to resist seismic load shall be based on Seismic Design Categories per section 4.0 of the VA Seismic Design Requirements (H-18-8) dated August 2013, <http://www.cfm.va.gov/til/etc/seismic.pdf>.
- C. Definitions: Non-structural building components are components or systems that are not part of the building's structural system whether inside or outside, above or below grade. Non-structural components of buildings include:
  - 1. Electrical Elements: Power and lighting systems; selector and controller panels; and telephone and communication systems.

**1.2 QUALITY CONTROL:**

- A. Shop-Drawing Preparation:
  - 1. Have seismic-force-restraint shop drawings and calculations prepared by a professional structural engineer experienced in the area of seismic force restraints. The professional structural engineer shall be registered in the state where the project is located.
  - 2. Submit design tables and information used for the design-force levels, stamped and signed by a professional structural engineer registered in the State where project is located.
- B. Coordination:
  - 1. Do not install seismic restraints until seismic restraint submittals are approved by the Resident Engineer.
  - 2. Coordinate and install trapezes or other multi-pipe hanger systems prior to pipe installation.
- C. Seismic Certification:

In structures assigned to IBC Seismic Design Category C, D, E, or F, permanent equipment and components are to have Special Seismic Certification in accordance with requirements of section 13.2.2 of ASCE 7 except for equipment that are considered rugged as listed in section

2.2 OSHPD code application notice CAN No. 2-1708A.5 and shall comply with section 13.2.6 of ASCE 7.

**1.3 SUBMITTALS:**

- A. Submit a coordinated set of equipment anchorage drawings prior to installation including:
  - 1. Description, layout, and location of items to be anchored or braced with anchorage or brace points noted and dimensioned.
  - 2. Details of anchorage or bracing at large scale with all members, parts brackets shown, together with all connections, bolts, welds etc. clearly identified and specified.
  - 3. Numerical value of design seismic brace loads.
  - 4. For expansion bolts, include design load and capacity if different from those specified.
- B. Submit prior to installation, a coordinated set of bracing drawings for seismic protection of piping, with data identifying the various support-to-structure connections and seismic bracing structural connections, include:
  - 1. Single-line piping diagrams on a floor-by-floor basis. Show all suspended piping for a given floor on the same plain.
  - 2. Type of pipe (Copper, steel, cast iron, insulated, non-insulated, etc.).
  - 3. Pipe contents.
  - 4. Structural framing.
  - 5. Location of all gravity load pipe supports and spacing requirements.
  - 6. Numerical value of gravity load reactions.
  - 7. Location of all seismic bracing.
  - 8. Numerical value of applied seismic brace loads.
  - 9. Type of connection (Vertical support, vertical support with seismic brace etc.).
  - 10. Seismic brace reaction type (tension or compression): Details illustrating all support and bracing components, methods of connections, and specific anchors to be used.
- C. Submit prior to installation, bracing drawings for seismic protection of suspended ductwork and suspended electrical and communication cables, include:



01-01-14

- A490-10.....Standard Specification for Heat-Treated Steel  
Structural Bolts, 150 ksi Minimum Tensile  
Strength
- A490M-10.....Standard Specification for High-Strength Steel  
Bolts, Classes 10.9 and 10.9.3, for Structural  
Steel Joints [Metric]
- A500/A500M-10.....Standard Specification for Cold-Formed Welded  
and Seamless Carbon Steel Structural Tubing in  
Rounds and Shapes
- A501-07.....Specification for Hot-Formed Welded and  
Seamless Carbon Steel Structural Tubing
- A615/A615M-09.....Standard Specification for Deformed and Plain  
Billet-Steel Bars for Concrete Reinforcement
- A992/A992M-06.....Standard Specification for Steel for Structural  
Shapes for Use in Building Framing
- A996/A996M-09.....Standard Specification for Rail-Steel and Axel-  
Steel Deformed Bars for Concrete  
Reinforcement
- E488-96(R2003).....Standard Test Method for Strength of Anchors in  
Concrete and Masonry Element
- E. American Society of Civil Engineers (ASCE 7) Latest Edition.
- F. International Building Code (IBC) Latest Edition
- G. VA Seismic Design Requirements, H-18-8, August 2013
- H. National Uniform Seismic Installation Guidelines (NUSIG)

#### **1.5 REGULATORY REQUIREMENT:**

- A. IBC Latest Edition.
- B. Exceptions: The seismic restraint of the following items may be omitted:
1. Equipment weighing less than 400 pounds, which is supported directly on the floor or roof.
  2. Equipment weighing less than 20 pounds, which is suspended from the roof or floor or hung from a wall.
  3. All electrical conduits, less than 2 ½ inches inside diameter.

#### **PART 2 - PRODUCTS**

##### **2.1 STEEL:**

- A. Structural Steel: ASTM A36 and A992.

B. Structural Tubing: ASTM A500, Grade B.

C. Structural Tubing: ASTM A501.

D. Steel Pipe: ASTM A53/A53M, Grade B.

E. Bolts & Nuts: ASTM A325.

**PART 3 - EXECUTION**

**3.1 CONSTRUCTION, GENERAL:**

- A. Provide equipment supports and anchoring devices to withstand the seismic design forces, so that when seismic design forces are applied, the equipment cannot displace, overturn, or become inoperable.
- B. Provide anchorages in conformance with recommendations of the equipment manufacturer and as shown on approved shop drawings and calculations.
- C. Construct seismic restraints and anchorage to allow for thermal expansion.

**3.2 EQUIPMENT RESTRAINT AND BRACING:**

- A. See drawings for equipment to be restrained or braced.

**3.3 MECHANICAL DUCTWORK AND PIPING; BOILER PLANT STACKS AND BREACHING; ELECTRICAL BUSWAYS, CONDUITS, AND CABLE TRAYS; AND TELECOMMUNICATION WIRES AND CABLE TRAYS**

- A. Support and brace electrical conduits; and telecommunication wires and cable trays to resist directional forces (lateral, longitudinal and vertical).
- B. Provide supports and anchoring so that, upon application of seismic forces, piping remains fully connected as operable systems which will not displace sufficiently to damage adjacent or connecting equipment or building members.

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**SECTION 13 34 19**  
**METAL BUILDING SYSTEMS**

**Part 1 GENERAL**

**1.1. SYSTEM DESCRIPTION**

**A. General**

1. Pre-Framed Panel Pre-Engineered Metal Buildings, as that term is used in this Section, is intended to define a pre-engineered steel building system comprised of pre-framed modular roof and wall panel assemblies and accessories.
2. Pre-framed roof and wall panel are to consist of exterior ribbed steel sheeting, and pre-fabricated structural steel panel frame with optional rigid insulation and interior steel insulation liner.
3. Building systems that require field fastening exterior sheeting on an independently erected structural frame are not acceptable.
4. The pre-framed roof and wall panels when combined with a few angle accessories, form moment frames on 3'-0" centers.
5. The double sloped, gable roof shape and moment frame structure is formed with ridge angles and braces. The roof and wall panels are connected with eave angles and knee braces that complete the moment frame structural systems.
6. The factory framed panels are fabricated from steel angles or a combination steel angle and channel frames as determined by structural engineering analysis.

**B. Design Requirements**

**1. Building Configuration**

- a. Roof slope shall be a minimum of 2:12 slope pitch single slope "shed roof" (preferred) or 4:12 gable configuration as determined by the contractor and approved by the VA John Cochran Division.
- b. The clear height at the truck entrance of shelter shall be a minimum of 15'-0"
- c. The canopy structure should minimally exceed the dimensions of the concrete storage wall as designed without coming in contact with the wall or footings. Reference Civil drawings for wall perimeter dimensions.
- d. The canopy's structural columns should be isolated from contact with salt so as to prevent the risk of corrosion. The columns should not be placed within the salt storage space.
- e. Panels shall be factory-assembled and delivered to the site in a ready-to-be-installed arrangement that do not require pre-setting of anchor bolts.
- f. The design of structural steel members shall comply with the provisions of the ANSI/AISC 360-10 "Specification for Structural Steel Buildings" June, 2010.

**C. Performance Requirements**

1. Design Loads
  - a. Dead Loads
    1. Self-weight of the structure.
    2. Collateral roof dead load (psf) uniformly distributed on main roof members (excluding roof sheeting and secondary support members). To be determined by contractor.
  - b. Live Loads
    1. Minimum live load per IBC 2009.
  - c. Snow Loads
    1. Ground Snow load (psf) applied in accordance with the method prescribed in IBC 2009 to be determined by contractor.
    2. Importance Factor to be determined by contractor.
  - d. Wind Loads
    1. Basic Wind Speed in mph (3-second gust) with an Exposure factor applied in accordance with the method prescribed in IBC 2009 to be determined by contractor.
    2. Importance Factor to be determined by contractor.
  - e. Seismic Loads
    1. Calculations and seismic information to be determined by contractor in accordance with in IBC 2009.
  - f. Risk Category to be determined by contractor.
  - g. Combination of Loads
    1. Combine the above listed loads in compliance with IBC 2009.

**1.2. SUBMITTALS**

- A. Approval Drawings as Shop Drawings
  1. Building floor plan.
  2. Foundation plan & panel base section.
  3. Sheeting and trim color schedule.
  4. Elevations with location and description of all building accessories including but not limited to, doors, windows and ventilations items.
  5. Building cross-section.
  6. Door and Hardware schedule (as required).
  7. Project specific structural calculations stamped and signed by a structural engineer licensed to practice in the state of Missouri.
- B. Assembly Drawings
  1. All information included on "Approved-Drawings".
  2. Material and parts lists, structural framing details, connections, and manufacturer's recommended installation procedures.
  3. Tool List.



4. Detailed unloading instructions.
  5. Pre-framed panel by panel Key Plan (Layflat Plan).
  6. Details of all structural steel connections.
  7. Details of all trim and flashing.
  8. Schematics and pictures illustrating assembly procedures.
  9. Installation instructions for all accessories.
  - C. Warranties
    1. Manufacturer's overall pre-framed pre-engineered metal building system warranty.
    2. Manufacturer's exterior wall/roof sheeting warranty.
  - D. Submit in accordance with manufacturer's standard.
- 1.3. WARRANTY**
- A. Overall Systems
    1. Guarantee overall pre-framed pre-engineered metal building system to be free from defects in material and workmanship for 12 months from date of receipt of material.
  - B. Exterior Wall/Roof Sheeting Painted
    1. Guarantee wall/roof sheeting exterior paint film color finish by sheeting manufacturer for 40 years against crack, check, peel or loose adhesion.
    2. Guarantee no excessive color change and chalking for 30 years. Color change shall not exceed 5 NBS units in accordance with ASTM D2244, and chalking shall not be less than rating of 8 in accordance with ASTM D4214.

**Part 2 PRODUCTS**

**2.1. STRUCTURAL FRAMING**

- A. Primary Panel Frames and Braces: ASTM A36 AISC Standard Angle and/or Channel Shapes
- B. Anchor Bolts: Anchor building to foundation with screw anchors/expansion/adhesive-type anchors sized to resist applied loadings while building is assembled over pre-installed foundations.
- C. Connection Bolts:  
½" diameter and below: SAE J4269 Gr. 5, or ASTM A325  
5/8" diameter and larger: ASTM A325
- D. Coatings
  1. Standard Primer Coating:  
Apply Water Reducible Alkyd Primer with conventional air or airless spray systems. Apply to a clean surface free from mill scale, oil, dust and rust to ensure good adhesion. Apply to a dry film thickness of 1.0 to 2.0 mils. Primer will be free of all lead and chromate hazards. Primer is to exhibit good lift resistance, corrosion resistance and is to resist flash rusting. Primer is to sustain durability for a minimum of 150 hours with less than 3 mm creep from the scribe under ASTM B117. Primer will

additionally exhibit a Class 5 adhesion rating under ASTM D3359.

**2.2. EXTERIOR METAL SHEETING**

**A. General**

1. Ribbed exterior face sheeting used to form pre-assembled pre-framed roof and wall panels shall be fabricated from Galvalume coated, primed and painted steel sheets in the thickness (gauge), yield strength (fy) and quality (grade) to satisfy the structural design loading requirements of Section 1.01 when configured into ribbed profile.
2. Exterior sheeting to be 29 gauge, 80,000 PSI Grade 'E' base metal rolled in a 3/4" high ribbed profile.
3. Exterior sheeting to be factory fastened to the modular panel frame with exposed hex washer head screws. Screws to have a 1000 hour salt spray coating and include a 5/8" EPDM rubber washer. Screws to be painted to match the exterior finish color.
4. Sheeting closure, flashings, fascias, gutters, and trim shall be building manufacturer's standard, compatible with pre-framed wall and roof panels.

**B. Pre-painted exterior metal sheeting**

1. Steel shall be steel hot-dip coated with Galvalume zinc aluminum alloy at a minimum thickness of AZ50 (.50 oz/ft<sup>2</sup> total both sides) to protect against undercutting corrosion through sacrificial behavior of zinc.
2. Pre-treat "Galvalume" coated steel sheets with chrome oxide to inhibit corrosion and promote adhesion. Apply a primer consisting of epoxy modified polyester to improve adhesion and flexibility. Apply topcoat consisting of 30% siliconize modified polyester (SMP) to minimize chalk and fade.
3. Coatings shall be factory applied and baked so the solvents are released and incinerated and the pigments are resins are left on the substrate.
4. Veterans Affairs A/E will select color(s) from manufacture's standard color chart. Provide color accurate printed color chart at request.

**2.3. INTERIOR FACE SHEETING**

- A. Pre-framed roof panels are to include factory installed flat interior face sheeting to consist of 29 gauge structural quality Galvalume coated steel with 30% silicone modified polyester paint finish in a standard "white" finish.

**2.4. ACCESSORIES**

- A. Gutters and Downspouts

1. Provided manufacturer's standard gutter and downspout accessories in the same finish as the wall and/or roof sheeting.

**Part 3 EXECUTION**

**3.1. INSTALLATION**

- A. Install in accordance with manufacturer's instructions and approved submittals.

- - - END - - -