



Louis Stokes Cleveland VA Medical Center
Wade Park
10701 East Boulevard
Cleveland, Ohio 44106

TECHNICAL SPECIFICATIONS

Project No. 541-13-106
UPGRADE LEARNING EXCHANGE
Phase 2

Architect-Engineer

Fredrick, Fredrick & Heller Engineers, Inc.
672 East Royalton Rd.
Broadview Hts. OH 44147 F 440-546-9696

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Volume 1 of 1

DEPARTMENT OF VETERANS AFFAIRS
VHA MASTER SPECIFICATIONS

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SECTION 00 01 15
LIST OF DRAWING SHEETS

The drawings listed below accompanying this specification form a part of the contract.

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SECTION 01 00 00
GENERAL REQUIREMENTS

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HAZARDOUS WORK ACTIVITY CHECKLIST
OSHA REQUIREMENTS AND SAFETY AND HEALTH REGULATIONS
SAMPLE INFECTION CONTROL PERMIT
SAMPLE SITE SPECIFIC ACCIDENT PREVENTION PLAN
PRE-CONSTRUCTION RISK ASSESSMENT

SECTION 01 00 00
GENERAL REQUIREMENTS

1.1 GENERAL INTENTION

- A. Contractor shall completely prepare site for building operations, including demolition and removal of existing structures, and furnish labor and materials and perform work for the project "Upgrade Learning Exchange."
- B. Visits to the site by Bidders will be in accordance with FAR 52.236-27 Site Visits (Construction).
- C. Offices of Fredrick, Fredrick & Heller Engineers, Inc., as Architect-Engineers, (AVE); 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.
- D. Before placement and installation of work subject to tests by testing laboratory retained by Department of Veterans Affairs, the Contractor shall notify the COR in sufficient time to enable testing laboratory personnel to be present at the site in time for proper taking and testing of specimens and field inspection. Such prior notice shall be not less than three work days unless otherwise designated by the COR.
- E. All employees of general contractor and subcontractors shall comply with VA security management program and obtain permission of the VA police, be identified by project and employer, and restricted from unauthorized access.
- F. Prior to commencing work, general contractor shall provide proof that a OSHA certified "competent person" (CP) (29 CFR 1926.20(b)(2)) will maintain a presence at the work site whenever the general or subcontractors are present.
- G. Training:
 - 1. All employees of general contractor or subcontractors shall have the 30-hour OSHA certified Construction Safety course and/or other

relevant competency training, as determined by VA CP with input from the ICRA team.

2. Submit training records of all such employees for approval before the start of work.

H. VHA Directive 2011-36, Safety and Health during Construction, dated 9/22/2011 in its entirety is made a part of this section.

1.2 STATEMENT OF BID ITEM(S)

A. ITEM I, Install HVAC rooftop units and associated electrical revisions, Install electrical lighting revisions, Install new plumbing fixtures and necessary removal of existing structures and construction and certain other items.

B. All work to be completed within 270 calendar days after receipt of Notice to Proceed.

1.3 SPECIFICATIONS AND DRAWINGS FOR CONTRACTOR

A. AFTER AWARD OF CONTRACT, 0 sets of specifications and drawings will be furnished.

1.4 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.
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.
2. For working outside the "regular hours" as defined in the contract, The General Contractor shall give 3 days notice to the Contracting Officer 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.

C. Key Control:

1. The General Contractor shall provide duplicate keys and lock combinations to the COR for the purpose of security inspections of every area of project including tool boxes and parked machines and take any emergency action.
2. The General Contractor shall turn over all permanent lock cylinders to the VA locksmith for permanent installation.
3. All construction doors/access doors must use VA key system and remain locked at all times from the corridor/exterior side.

D. 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.
4. 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.

5. These security documents shall not be removed or transmitted from the project site without the written approval of Contracting Officer.
6. All paper waste or electronic media such as CD's and diskettes shall be shredded and destroyed in a manner acceptable to the VA.
7. Notify Contracting Officer and Site Security Officer immediately when there is a loss or compromise of "sensitive information".

E. Motor Vehicle Restrictions

1. Vehicle authorization request shall be required for any vehicle entering the site and such request shall be submitted 24 hours before the date and time of access. Access shall be restricted to picking up and dropping off materials and supplies.
2. Separate permits shall be issued for General Contractor and its employees for parking in designated areas only.

1.5 FIRE SAFETY

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

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

E84-2009.....Surface Burning Characteristics of Building
Materials

2. National Fire Protection Association (NFPA):

10-2010.....Standard for Portable Fire Extinguishers

30-2008.....Flammable and Combustible Liquids Code

51B-2009.....Standard for Fire Prevention During Welding,
Cutting and Other Hot Work

70-2011.....National Electrical Code

241-2009.....Standard for Safeguarding Construction,
Alteration, and Demolition Operations

General Requirements

3. Occupational Safety and Health Administration (OSHA):

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

B. Fire Safety Plan: Establish and maintain a 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 and Facility Safety Manager for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES Prior to any worker for the contractor or subcontractors beginning work, they shall undergo a safety briefing provided by the general contractor's competent person per OSHA requirements. This briefing shall include information on the construction limits, VAMC safety guidelines, means of egress, break areas, work hours, locations of restrooms, use of VAMC equipment, etc. Documentation shall be provided to the COR that individuals have undergone contractor's safety briefing.

1. Hazardous Work Activity Checklist must be completed by the contractor. Any activity with a "Yes" response is to be detailed in the Site Specific Safety Plan. A sample Hazardous Work Activity Checklist is included at the end of this specification.

C. 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.

D. 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 3 m (10 feet).

E. Temporary Construction Partitions:

1. Install and maintain temporary construction partitions to provide smoke-tight separations between construction areas 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 and VA locking system (store room type lock always locked from the corridor side).

2. Install 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.
- F. Temporary Heating and Electrical: Install, use and maintain installations in accordance with 29 CFR 1926, NFPA 241 and NFPA 70.
- G. Means of Egress: Do not block exiting for occupied buildings, including paths from exits to roads. Minimize disruptions and coordinate with COR.
- H. Egress Routes for Construction Workers: Maintain free and unobstructed egress. Inspect daily. Report findings and corrective actions weekly to COR.
- I. Fire Extinguishers: Provide and maintain extinguishers in construction areas and temporary storage areas in accordance with 29 CFR 1926, NFPA 241 and NFPA 10.
- J. Flammable and Combustible Liquids: Store, dispense and use liquids in accordance with 29 CFR 1926, NFPA 241 and NFPA 30.
- K. 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 and facility Safety Manager. 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 COR.

- L. Smoke Detectors: Prevent accidental operation. Remove temporary covers at end of work operations each day. Coordinate with the COR and facility Safety Manager.
- M. Hot Work: Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Coordinate with COR. Obtain permits from the COR at least 48 hours in advance.
- N. Fire Hazard Prevention and Safety Inspections: Inspect entire construction areas weekly. Coordinate with, and report findings and corrective actions weekly to the COR.
- O. 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.
- P. Dispose of waste and debris in accordance with NFPA 241. Remove from buildings daily. Refer to Section 01 74 19, **CONSTRUCTION WASTE MANAGEMENT** for GEMS policy requirements.
- Q. Perform other construction, alteration and demolition operations in accordance with 29 CFR 1926.
- R. If required, submit documentation to the COR that personnel have been trained in the fire safety aspects of working in areas with impaired structural or compartmentalization features.
- S. See additional **OSHA REQUIREMENTS AND SAFETY AND HEALTH REGULATIONS** attachment at the end of this specification section.

1.6 OPERATIONS AND STORAGE AREAS

- A. The Contractor shall confine all operations (including storage of materials) on Government premises to areas authorized or approved by the Contracting Officer. 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 (e.g., storage sheds, shops, offices) and utilities may be erected by the Contractor only with the approval of the Contracting Officer and shall be built with labor and materials furnished

by the Contractor without expense to the Government. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at its expense upon completion of the work. With the written consent of the Contracting Officer, the buildings and utilities may be abandoned and need not be removed.

- C. The Contractor shall, under regulations prescribed by the Contracting Officer, use only established roadways, or use temporary roadways constructed by the Contractor when and as authorized by the Contracting Officer. When materials are transported in prosecuting the work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by any Federal, State, or local law or regulation. When it is necessary to cross curbs or sidewalks, the Contractor shall protect them from damage. The Contractor shall repair or pay for the repair of any damaged curbs, sidewalks, or roads.
- D. Working space and space available for storing materials shall be as determined by the COR.
- E. Workmen are subject to rules of Medical Center applicable to their conduct.
- 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 through the building structure, are not permitted in buildings that are occupied, during construction, jointly by patients or medical personnel, and Contractor's personnel, except as permitted by COR where required by limited working space.
 - 1. Do not store materials and equipment in other than assigned areas.
 - 2. Schedule delivery of materials and equipment to immediate construction working areas within buildings in use by Department of Veterans Affairs in quantities sufficient for not more than two work days. Provide unobstructed access to Medical Center areas required to remain in operation.
 - 3. Where access by Medical Center personnel to vacated portions of buildings is not required, storage of Contractor's materials and

equipment will be permitted subject to fire and safety requirements and review and approval by the COR.

G. Phasing: The work for this project is intended to be accomplished in a single phase. If contractor elects to create phases, the 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 two weeks in advance of the proposed date of starting work in each specific area of site, building or portion thereof. Arrange such dates to insure accomplishment of this work in successive phases mutually agreeable to the COR and Contractor. Final inspection of each phase before moving forward to the next phase shall be required through the contracting officer and the COR.

H. When a building is turned over to Contractor, Contractor shall accept entire responsibility therefore.

1. Contractor shall maintain a minimum temperature of 4 degrees C (40 degrees F) at all times, except as otherwise specified.

2. Contractor shall maintain in operating condition existing fire protection and alarm equipment. In connection with fire alarm equipment, Contractor shall make arrangements for pre-inspection of site with Fire Department or Company (Department of Veterans Affairs or municipal) whichever will be required to respond to an alarm from Contractor's employee or watchman.

I. 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.

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 the Medical Center Director's prior knowledge and written approval. Refer to electrical plans and specifications for additional requirements.
2. Contractor shall submit a request to interrupt any such services to COR, in writing, 72 hours in advance of minor shutdown and two (2) weeks in advance of a major interruption. Request shall state reason, date, exact time of, 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. Major interruptions of any system must be requested, in writing, at least 14 calendar days prior to the desired time and shall be performed as directed by the COR.
 5. 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 Government and not the Contractor.
 7. All utility service shutdowns such as water, gas, steam, sewers, electricity or fire protection shall occur during off hours or weekends at no additional cost to the government.
- J. 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. The lines shall not be capped in finished areas, but shall be removed and sealed, capped or plugged in ceilings, within furred spaces, in unfinished areas, or within walls or partitions; so that they are completely behind the finished surfaces.

K. 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.
2. Method and scheduling of required cutting, altering and removal of existing roads, walks and entrances must be approved by the COR.

L. 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.

1.7 ALTERATIONS

A. Survey: Before any work is started, the Contractor shall make a thorough survey with the COR of areas of buildings in which alterations occur and areas which are anticipated routes of access, and furnish a report, signed by both, to the Contracting Officer. This report shall list by rooms and spaces:

1. Shall note any discrepancies between drawings and existing conditions at site.
2. Shall designate areas for working space, materials storage and routes of access to areas within buildings where alterations occur and which have been agreed upon by Contractor and COR.

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.

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 of buildings involved. They shall furnish a report on conditions then existing, of resilient flooring, doors, windows, walls and other surfaces as compared with conditions of same as noted in first condition survey report:

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 INFECTION PREVENTION MEASURES

- A. Infection Control permits (see sample at the end of this specification section) 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 III**, however, work outside the primary project scope area may vary. The required infection control precautions are denoted on the following table:

Description of Required Infection Control Precautions *by Class*

During Construction Project		Upon Completion of Project	
CLASS I	1. Notify and receive permission from the COR to perform requested work.	1. Notify COR for inspection once the work is complete.	
	2. Execute work by methods to minimize raising dust from construction operations.		
	3. Immediately replace a ceiling tile displaced		

	for visual inspection.	
CLASS II	<ol style="list-style-type: none"> 1. Notify and receive permission from the COR to perform requested work. 2. Provide active means to prevent airborne dust from dispersing into atmosphere. 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. Place dust mat at entrance and exit of work area. 7. Remove or isolate HVAC system in areas where work is being performed. 	<ol style="list-style-type: none"> 1. Wipe work surfaces with 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. Remove isolation of HVAC system in areas where work is being performed.
CLASS III	<ol style="list-style-type: none"> 1. Obtain and post valid Infection Control Construction Permit at each work site. Permit must be signed by COR, I.C. Nurse and General Contractor to be valid. 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. Construction of barrier will need to occur outside normal work shifts with approval of COR. 4. Construct anteroom where possible and directed by COR. 5. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units. 6. Contain construction waste before transport in tightly covered containers. 7. Cover transport receptacles or carts. Tape covering unless solid lid. 8. If the spread of dust from construction personnel is not contained workers may be required to wear show covers and or be vacuumed prior to leaving worksite at the discretion of the COR or I.C. Nurse. 9. Seal holes, pipes, conduits and punctures 	<ol style="list-style-type: none"> 1. Do not remove barriers from work area until completed project is inspected by the owner's Safety Department. 2. Remove barrier materials carefully to minimize spreading of dirt and debris associated with construction. Barriers are required to be removed after hours with approval of COR. 3. Vacuum work area with HEPA filtered vacuums. 4. Wet mop area with disinfectant. 5. Remove isolation of HVAC system in areas where work is being performed.

	<p>appropriately.</p> <p>10. Include particle count readings on daily logs against baseline points as required by COR or I.C. Nurse.</p>	
CLASS IV	<p>1. Follow all requirements listed in Class III as well as additional requirements listed below.</p> <p>2. 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 the work site.</p> <p>3. All personnel entering work site are required to wear shoe covers. Shoe covers must be changed each time the worker exits the work area.</p>	<p>1. Before work is turned over and accepted by the VA a certified I.H. must be used to certify cleaning as well as swab and air sampling of the area. These tests shall meet or exceed industry standards for the type of area being renovated.</p>

B. An infection control orientation will be provided by the VA Infection Control Personnel to the Contractor prior to construction start.

C. Implement the requirements of VAMC's Infection Control Risk Assessment (ICRA) team. ICRA Group may monitor dust in the vicinity of the construction work and require the Contractor to take corrective action immediately if the safe levels are exceeded.

D. Establish and maintain a dust control program as part of the contractor's infection preventive measures in accordance with the guidelines provided by ICRA Group as specified here. Prior to start of work, prepare a plan detailing project-specific dust protection measures, including periodic status reports, and submit to COR for review for compliance with contract requirements in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA AND SAMPLES.

1. All personnel involved in the construction or renovation activity shall be educated and trained in infection prevention measures established by the medical center.

E. Medical Center Infection Control personnel shall monitor for airborne disease (e.g. aspergillosis) as appropriate during construction. A baseline of conditions may 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. In addition:

1. The COR and VAMC Infection Control personnel shall review pressure differential monitoring documentation to verify that pressure differentials in the construction zone and in the patient-care rooms are appropriate for their settings. The requirement for negative air pressure in the construction zone shall be maintained at all times. Upon notification, the contractor shall implement corrective measures to restore proper pressure differentials as needed.

2. In case of any problem, the medical center, along with assistance from the contractor, shall conduct an environmental assessment to find and eliminate the source.

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

1. Dampen debris to keep down dust and provide temporary construction partitions in existing structures where directed by COR. Blank off ducts and diffusers to prevent circulation of dust into occupied areas during construction.

2. Do not perform dust producing tasks within occupied areas without the approval of the COR. For construction in any areas that will remain jointly occupied by the medical Center and Contractor's workers, the Contractor shall:

- a. Provide dust proof temporary drywall construction barriers to completely separate construction from the operational areas of the hospital in order to contain dirt debris and dust. Barriers shall be sealed and made presentable on hospital occupied side. Install a self-closing rated door in a metal frame, commensurate with the

partition, to allow worker access. Maintain negative air at all times. Barrier installation to be done outside normal Medical Center hours.

- b. HEPA filtration is required where the exhaust dust may reenter the breathing zone. Contractor shall verify that construction exhaust to exterior is not reintroduced to the medical center through intake vents, or building openings. Install HEPA (High Efficiency Particulate Accumulator) filter vacuum system rated at 95% capture of 0.3 microns including pollen, mold spores and dust particles. Insure continuous negative air pressures occurring within the work area. HEPA filters should have ASHRAE 85 or other prefilter to extend the useful life of the HEPA. Provide both primary and secondary filtrations units. Exhaust hoses shall be heavy duty, flexible steel reinforced and exhausted so that dust is not reintroduced to the Medical Center.
- c. Adhesive Walk-off/Carpet Walk-off Mats, minimum 600mm x 900mm (24" x 36"), 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.
- d. 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 they are created. Transport these outside the construction area in containers with tightly fitting lids at the end of each shift.
- e. The contractor shall not haul debris through patient-care areas without prior approval of the COR 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.

- f. Using a HEPA vacuum, clean inside the barrier and vacuum ceiling tile prior to replacement. Any ceiling access panels opened for investigation beyond sealed areas shall be sealed immediately when unattended.
 - g. 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.
 - h. 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.
- G. 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 with reports submitted to COR.

1.9 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 or noted on drawings or in specifications 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.

1.10 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 indicated on drawings and 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 bid solicitation GENERAL CONDITION.

1.11 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's review, as often as requested.
- C. Contractor shall deliver two approved completed sets of as-built drawings 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.

1.12 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 by the Contractor at Contractor's expense. When necessary to cross curbing, sidewalks, or similar construction, they must be protected by well-constructed bridges.

1.13 TEMPORARY USE OF MECHANICAL AND ELECTRICAL EQUIPMENT

- A. Use of new installed mechanical and electrical equipment to provide heat, ventilation, plumbing, light and power will be permitted subject to compliance with the following provisions:
 - 1. Permission to use each unit or system must be given by COR. If the equipment is not installed and maintained in accordance with the following provisions, the COR will withdraw permission for use of the equipment.
 - 2. Electrical installations used by the equipment shall be completed in accordance with the drawings and specifications to prevent damage to the equipment and the electrical systems, i.e. transformers, relays, circuit breakers, fuses, conductors, motor controllers and their overload elements shall be properly sized, coordinated and adjusted. Voltage supplied to each item of equipment shall be verified to be correct and it shall be determined that motors are not overloaded. The

- electrical equipment shall be thoroughly cleaned before using it and again immediately before final inspection including vacuum cleaning and wiping clean interior and exterior surfaces.
3. Units shall be properly lubricated, balanced, and aligned. Vibrations must be eliminated.
 4. Automatic temperature control systems for preheat coils shall function properly and all safety controls shall function to prevent coil freeze-up damage.
 5. The air filtering system utilized shall be that which is designed for the system when complete, and all filter elements shall be replaced at completion of construction and prior to testing and balancing of system.
 6. All components of heat production and distribution system, metering equipment, condensate returns, and other auxiliary facilities used in temporary service shall be cleaned prior to use; maintained to prevent corrosion internally and externally during use; and cleaned, maintained and inspected prior to acceptance by the Government.
- B. Prior to final inspection, the equipment or parts used which show wear and tear beyond normal, shall be replaced with identical replacements, at no additional cost to the Government.
- C. This paragraph shall not reduce the requirements of the mechanical and electrical specifications sections.

1.14 TEMPORARY USE OF EXISTING ELEVATORS

- A. Use of existing elevators for handling building materials and Contractor's personnel will be permitted subject to following provisions:
1. Contractor makes all arrangements with the COR for use of elevators. The COR will ascertain that elevators are in proper condition. Contractor may use elevators for daily use between the hours of 7am and 6pm and for special nonrecurring time intervals when permission is granted. Personnel for operating elevators will not be provided by the Department of Veterans Affairs.

2. Contractor to develop a proposed elevator usage plan for review and approval by COR.
3. Contractor covers and provides maximum protection of following elevator components:
 - a. Entrance jambs, heads soffits and threshold plates.
 - b. Entrance columns, canopy, return panels and inside surfaces of car enclosure walls.
 - c. Finish flooring.
4. If brake lining of elevators are excessively worn or damaged during temporary use, they shall be removed and replaced by new brake lining.
5. All parts of main controller, starter, relay panel, selector, etc., worn or damaged during temporary use shall be removed and replaced with new parts, if recommended by elevator inspector after elevator is released by Contractor.
6. Place elevator in condition equal, less normal wear, to that existing at time it was placed in service of Contractor as approved by Contracting Officer.

1.15 TEMPORARY TOILETS

- A. Contractor may have for use of Contractor's workmen, such toilet accommodations as may be assigned to Contractor by Medical Center. Contractor shall keep such places clean and be responsible for any damage done thereto by Contractor's workmen. Failure to maintain satisfactory condition in toilets will deprive Contractor of the privilege to use such toilets.

1.16 AVAILABILITY AND USE OF UTILITY SERVICES

- A. The Government shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. The amount to be paid by the Contractor for chargeable electrical services shall be the prevailing rates charged to the Government. The Contractor shall carefully conserve any utilities furnished without charge.

- B. The Contractor, at Contractor's expense and in a workmanlike manner satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines, and all meters required to measure the amount of electricity used for the purpose of determining charges. Before final acceptance of the work by the Government, the Contractor shall remove all the temporary connections, distribution lines, meters, and associated paraphernalia.
- C. Contractor shall install meters at Contractor's expense and furnish the Medical Center a monthly record of the Contractor's usage of electricity as hereinafter specified.
- D. Heat: Furnish temporary heat necessary to prevent injury to work and materials through dampness and cold. Use of open salamanders or any temporary heating devices which may be fire hazards or may smoke and damage finished work, will not be permitted.
- E. Electricity (for Construction and Testing): Furnish all temporary electric services.
 - 1. Obtain electricity by connecting to the Medical Center electrical distribution system. The Contractor shall meter and pay for electricity required for electric cranes and hoisting devices, electrical welding devices and any electrical heating devices providing temporary heat. Electricity for all other uses is available at no cost to the Contractor.
- F. Water (for Construction and Testing): Furnish temporary water service.
 - 1. Obtain water by connecting to the Medical Center water distribution system. Provide reduced pressure backflow preventer at each connection. Water is available at no cost to the Contractor.
 - 2. Maintain connections, pipe, fittings and fixtures and conserve water-use so none is wasted. Failure to stop leakage or other wastes will be cause for revocation (at COR's discretion) of use of water from Medical Center's system.

1.17 NEW TELEPHONE EQUIPMENT

The contractor shall coordinate with the work of installation of telephone equipment by others. This work shall be completed before the building is turned over to VA.

1.18 TESTS

- 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 final tests required in various sections of specifications in presence of an authorized representative of the Contracting Officer. Contractor shall furnish all labor, materials, equipment, instruments, and forms, to conduct and record such tests.
- C. Mechanical and electrical systems shall be balanced, controlled and coordinated. A system is defined as the entire complex which must be coordinated to work together during normal operation to produce results for which the system is designed. For example, air conditioning supply air is only one part of entire system which provides comfort conditions for a building. Other related components are return air, exhaust air, steam, chilled water, refrigerant, hot water, controls and electricity, etc. Another example of a complex which involves several components of different disciplines is a boiler installation. Efficient and acceptable boiler operation depends upon the coordination and proper operation of fuel, combustion air, controls, steam, feedwater, condensate and other related components.
- D. All related components as defined above shall be functioning when any system component is tested. Tests shall be completed within a reasonably short period of time during which operating and environmental conditions remain reasonably constant.
- E. 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.

1.19 INSTRUCTIONS

- A. Contractor shall furnish Maintenance and Operating manuals and verbal instructions when required by the various sections of the specifications and as hereinafter specified.
- B. Manuals: Maintenance and operating manuals (four copies 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 instructions 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 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.

1.20 GOVERNMENT-FURNISHED PROPERTY

- A. The Government shall deliver to the Contractor, the Government-furnished property shown on the Schedule and/or drawings.
- B. Equipment furnished by Government to be installed by Contractor will be furnished to Contractor at the Medical Center.
- C. Storage space for equipment will be provided by the Government and the Contractor shall be prepared to unload and store such equipment therein upon its receipt at the Medical Center.
- D. Notify Contracting Officer in writing, 60 days in advance, of date on which Contractor will be prepared to receive equipment furnished by Government. Arrangements will then be made by the Government for delivery of equipment.
 - 1. Immediately upon delivery of equipment, Contractor shall arrange for a joint inspection thereof with a representative of the Government. At such time the Contractor shall acknowledge receipt of equipment described, make notations, and immediately furnish the Government representative with a written statement as to its condition or shortages.
 - 2. Contractor thereafter is responsible for such equipment until such time as acceptance of contract work is made by the Government.
- E. Equipment furnished by the Government will be delivered in a partially assembled (knock down) condition in accordance with existing standard commercial practices, complete with all fittings, fastenings, and appliances necessary for connections to respective services installed under contract. All fittings and appliances (i.e., couplings, ells, tees, nipples, piping, conduits, cables, and the like) necessary to make the connection between the Government furnished equipment item and the utility stub-up shall be furnished and installed by the contractor at no additional cost to the Government.

- F. Completely assemble and install the Government furnished equipment in place ready for proper operation in accordance with specifications and drawings.
- G. Furnish supervision of installation of equipment at construction site by qualified factory trained technicians regularly employed by the equipment manufacturer.

1.21 RELOCATED EQUIPMENT AND ITEMS

- A. Contractor shall disconnect, dismantle as necessary, remove and reinstall in new location, all existing equipment and items indicated to be relocated by the Contractor.
- 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, 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.
- E. 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.

Hazardous Work Activity Checklist

Project: _____ Project/Contract #: _____

Any activity answered yes must be addressed in the Site Specific Safety Plan

Activity	Yes	No
Respiratory protection is required for the work being conducted List specifics:		
Hearing protection is required for the work being conducted List specifics: Type of noise; impact, constant, start up		
Other personal protective equipment is required for the work being conducted, What activity? _____ List specifics: (Gloves, safety Glasses, hard hat, steel toes, overalls)		
There are overhead hazards associated with the work being conducted Wires, power, communication, grounding, location(s), signage List specifics:		
Work is being conducted in a confined space. Permit required? List specifics: Tanks, sewer, tunnels		
Ladders will be necessary for the work being conducted		
Scaffolding will be necessary for the work being conducted List specifics:		
Other work platforms will be necessary for the work being conducted List specifics: Rails, toe boards, netting		
Fall protection is required for the work being conducted List specifics:		
ASBESTOS Abatement Exposure to asbestos may be associated with the work being conducted List specifics: Renovation, Demolition, Emergency Response <u>29 CFR 1910.1001</u>		
Hazardous materials will be used MSDSs will be provided for known substances List specifics: 29 CFR 1910.1200		

Hazardous Work Activity Checklist

Activity	Yes	No
Hot work(Cutting, Welding, Brazing, etc) Use of VAMC Cleveland Hot Work Policy (MCP 138-012) is required		
Additional ventilation will be necessary for the work being conducted List specifics: Reason for need of ventilation, confined space, foul odor, excessive heat. Note: Temporary ventilation will be required in the sub-basement for welding.		
Operation and maintenance of electric power generation, control, transformation, transmission, and distribution lines and equipment are necessary for the work being conducted List specifics:		
Work will be conducted on energized equipment. Use of VAMC Cleveland Working on Energized Equipment policy (138-034) is required. List specifics: list voltages in area, emergency procedures		
Other electrical work will be conducted List specifics:		
Lock Out/Tag Out will be necessary for the work being conducted List specifics:		
Cranes, derricks, or slings will be necessary for the work being conducted List specifics:		
Excavating will be necessary for work being conducted List site specifics:		
Excavating or earthmoving equipment will be used List specifics:		
Industrial trucks will be used List specifics:		

Hazardous Work Activity Checklist

Activity	Yes	No
Other motorized vehicles will be used List specifics:		
Concrete and masonry construction operations will be necessary for work being conducted List specifics: % of recycled components		
Steel erection activities will be necessary for the work being conducted List specifics: New Steel % of recycled material,		
Alteration, conversion, or improvement of existing electric transmission and distribution lines and equipment will be necessary for the work being conducted List specifics:		
Hand and portable powered tools or other hand-held equipment will be used		
Compressed gas or compressed air equipment is necessary for work being conducted		
List all other hazardous activities that will be conducted or potentially hazardous equipment that will be used		

Hazardous Work Activity Checklist

Activity	Yes	No
Demolition will be necessary for the work being conducted		
<i>New Construction:</i> Minimum ___%___ of total project waste shall be diverted from landfill. Recycled aggregate, Concrete, Steel		
<i>Interior Remodeling:</i> Minimum ___%___ of total project waste shall be diverted from landfill. a) Ceiling tile b) Steel c) Carpet		
The following waste categories, at a minimum, shall be diverted from landfill a) Green waste (biodegradable landscaping materials). b) Soil. c) Inerts (concrete, asphalt, masonry). d) Clean dimensional wood, palette wood. e) Engineered wood products: plywood, particle board, I-joists, etc. f) Cardboard, paper, packaging. g) Asphalt roofing materials. h) Insulation. i) Gypsum board. j) Carpet and pad. k) Paint. l) Plastics: ABS, PVC. m) Beverage containers.		

Submitted by (Contractor) _____ Date: _____

Reviewed by (COR) _____ Date: _____

Reviewed by (CSM) _____ Date: _____

OSHA Requirements and Safety and Health Regulations

PART 1 - OSHA Requirements

1.1 General

- A. Contractors are required to comply with the Occupational Safety and Health Act of 1970. This will include the safety and health standard found in Code of Federal Regulations (CFR) 1910 and 1926. Copies of those standards can be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C., 20420.
- B. In addition, Contractor will be required to comply with other applicable Medical Center policies and safety regulations. These policies and regulations will be presented to the Contractor at the pre-construction meeting. Each of the Contractor's employees will be required to read the statement of policies and regulations, and sign an acknowledgment that such policies and regulations are understood. Signed acknowledgment will be returned to the Contract Officer Technical Representative (COR).
- C. Contractors involved with the removal, alteration or disturbance of asbestos-type insulation or materials or lead paint will be required to comply strictly with the regulations found in CFR 1910.1001 and the appropriate Environmental Protection Agency (EPA) lead regulations regarding disposal of asbestos or lead paint. Assistance in identifying asbestos or lead can be requested from the Medical Center's Industrial Hygienist and the COR.
- D. Contractors entering locations of asbestos contamination or lead paint residue (i.e., pipe, basements, walls, windows) shall be responsible for providing respiratory protection to their employees and ensuring respirators are worn in accordance with the Occupational Safety and Health Administration (OSHA) [CFR 1910.1001(g)]. Asbestos-or lead paint-contaminated areas shall be defined on project drawings. The minimum equipment requirements will be a half-mask air-purifying respirator equipped with high efficiency filters and disposable coveralls, or as determined by air monitoring results.
- E. Contractor, along with other submittals and at least two weeks prior to bringing any materials on-site, must submit a complete list of chemicals the Contractor will use and Material Safety Data Sheets (MSDS) for all hazardous materials as defined in OSHA 1910.1200(d), Hazard Determination. Contracting Officer shall have final approval of all materials brought on site.

- F. The Contractor will be held solely responsible for the safety and health of their employees. The contractor will also be held responsible for protecting the health and safety of the VA Community (patients, staff, and visitors) from the unwanted effects of construction. VA staff will monitor the Contractor's performance in complying with all safety and health aspects of the project. Severe or constant violations may result in an immediate work stoppage or request for a Compliance Officer from the Occupational Safety and Health Administration.
- G. During all phases of demolition, construction and alterations, Contractors are required to understand and strictly follow National Fire Protection Association (NFPA) 241, Standard for Safeguarding Construction, Alteration and Demolition Operations. The Medical Center's Safety and Occupational Health Specialist or Industrial Hygienist will closely monitor the work area for compliance. Appropriate action will be taken for non-compliance.

PART 2 - Specific VA Medical Center Fire and Safety Policies, Procedures and Regulations

2.1 Introduction.

- A. The safety and fire protection of patients, employees, members of the public and government is one of continuous concern to this Medical Center.
- B. Contractors, their supervisors and employees are required to comply with Medical Center policies to ensure the occupational safety and health of all. Failure to comply may result in work stoppage.
- C. While working at this Medical Center, contractors are responsible for the occupational safety and health of their employees. Contractors are required to comply with the applicable OSHA standards found in 29 CFR 1910 for general industry and 29 CFR 1926 for construction. Failure to comply with these standards may result in work stoppage and a request to the Area Director of OSHA for a Compliance Officer to inspect your work site.
- D. Contractors are to comply with the requirements found in the National Fire Protection Association (NFPA) 241, Building Construction and Demolition Operation, and NFPA 51B, Fire Prevention in Use of Cutting and Welding Processes.
- E. Questions regarding occupational safety and health issues can be addressed to the Medical Center Safety and Occupational Health Specialist (ext. 4172) or Industrial Hygienist (ext. 4628).

- F. Smoking is not permitted in any interior areas of the Medical Center, including all interior stairwells, tunnels, construction and/or service/maintenance sites.
Compliance with this policy by your direct and subcontracted labor force is required.

2.2 Hazard Communication

- A. Contractors shall comply with OSHA Standard 29 CFR 1926.59, Hazard Communication.
- B. Contractors shall submit to the COR, copies of MSDS covering all hazardous materials to which the Contractor and VA employees are exposed.
- C. Contractors shall inform the Safety Officer of the hazards to which VA personnel and patients may be exposed.
- D. Contractors shall have a written Hazard Communication Program available at the construction site, which details how the Contractor will comply with 29 CFR 1926.59.

2.3 Fires

- A. All fires must be reported. In the event of a fire in your work area, use the nearest pull box station, and also notify Medical Center staff in the immediate area. Emergency notification can also be accomplished by dialing ext. 2222.
- B. Be sure to give the exact location from where you are calling and the nature of the emergency. If a Contractor experiences a fire that was rapidly extinguished by your staff, you still must notify the COR within an hour of the event so that an investigation of the fire can be accomplished.

2.4 Fire Alarms, Smoke Detection and Sprinkler System

If the nature of your work requires the deactivation of the fire alarm, smoke detection or sprinkler system, you must notify the COR. Notification must be made in accordance with the major and minor shutdown requirements of the specification so time can be allowed to deactivate the system and provide alternative measures for fire protection. Under no circumstance is a Contractor allowed to deactivate any of the fire protection systems in this Medical Center.

2.5 Smoke Detectors

False alarms will not be tolerated. You are required to be familiar with the location of the smoke detectors in your work area. When performing cutting, burning or welding or any other operations that may cause smoke or dust, you must take steps to temporarily cover

smoke detectors in order to prevent false alarms. Failure to take the appropriate action will result in the Contracting Officer assessing actual costs for government response for each false alarm that is preventable. Prior to covering the smoke detectors, the Contractor will notify the COR, who will also be notified when the covers are removed.

2.6 Hot Work Permit

- A. Hot work is defined as operations including, but not limited to, cutting, welding, thermal welding, brazing, soldering, grinding, thermal spraying, thawing pipes or any similar situation. If such work is required, whenever possible the Contractor must notify the COR no less than three (3) days in advance of such work. The Competent Hot Work Supervisor (CHWS) will inspect the work area and issue a Hot Work Permit, authorizing the performance of such work.
- B. All hot work will be performed in compliance with the Medical Center's policy 138-012 regarding Hot Work Permits and NFPA 241, Safeguarding Construction, Alternation and Demolition Operations; and NFPA 51B, Fire Prevention in Use of Cutting and Welding Processes; and applicable OSHA standard. A hot work permit will only be issued to individuals familiar with these regulations.
- C. A Hot Work Permit will be issued only for the period necessary to perform such work. In the event the time necessary will exceed one day, a Hot Work Permit may be issued for the period needed; however, the CHWS will inspect the area daily. Hot Work Permit will apply only to the location identified on the permit. If additional areas involve hot work, then additional permits must be requested.
- D. Contractors will not be allowed to perform hot work processes without the appropriate permit.
- E. Any work involving the Medical Center's fire protection system will require advance notification. Under no circumstance will the Contractor or employee attempt to alter or tamper with the existing fire protection system.
- F. Thirty minutes following completion of the hot work, the Fire Watch will perform an inspection of the area to confirm that sparks or drops of hot metal are not present.

2.7 Temporary Enclosures

Only non-combustible materials will be used to construct temporary enclosures or barriers at this Medical Center. Materials used to construct dust barriers must conform to NFPA 701, Standard Methods of Fire Tests for Flame-Resistant Textiles and Films.

2.8 Flammable Liquids

All flammable liquids will be kept in approved safety containers. Only the amount necessary for your immediate work will be allowed in the building. Flammable liquids must be removed from the building at the end of each day.

2.9 Compressed Gas Cylinders

Compressed gas shall be secured in an upright position at all times. A suitable cylinder cart will be used to transport compressed gas cylinders. Only those compressed gas cylinders necessary for immediate work will be allowed in occupied buildings. All other compressed gas cylinders will be stored outside of buildings in a designated area. Contractors will comply with applicable standards compressed gas cylinders found in 29 CFR 1910 and 1926 (OSHA).

2.10 Internal Combustion Engine-Powered Equipment

Equipment powered by an internal combustion engine (such as saws, compressors, generators, etc.) will not be used in an occupied building. Special consideration may be given for unoccupied buildings only if the OSHA and NFPA requirements have been met.

2.11 Powder-Activated Tools

The operator of powder-activated tools must be trained and certified to use them. Powder-activated tools will be kept secured at all times. When not in use, the tools will be locked up. When in use, the operator will have the tool under his immediate control.

2.12 Tools

- A. Under no circumstances will equipment, tools and other items of work to be left unattended for any reason. All tools, equipment and items of work must be under the immediate control of your employee.
- B. If for some reason a work area must be left unattended, then tools and other equipment must be placed in an appropriate box or container and locked. All tool boxes, containers or any other device used for the storage of tools and equipment will be provided with a latch and padlock, and will be kept locked at all times, except for putting in and removing tools.
- C. All doors to work areas will be closed and locked when rooms are left unattended. Failure to comply with this policy will be considered a violation of VA Regulations 1.218(b), Failure to comply with signs of a directive and restrictive nature posted for safety purposes, and subject to a \$50.00 fine. Subsequent similar violations may result in both imposition of such a fine as well as the Contracting Officer taking action under the contract's Accident Prevention Clause [Federal Acquisition Regulation (FAR) 52.236-13] to suspend all contract work until violations may be satisfactorily resolved, or under FAR 52.236-5, Material and Workmanship Clause, to

remove from the worksite any personnel deemed by the Contracting Officer to be careless to the point of jeopardizing the welfare of facility patients or staff.

- D. You must report any tools or equipment that are missing to the VA Police Department.
- E. Tools and equipment found unattended will be confiscated and removed from the work area.

2.13 Ladders

Ladders must not be left unattended in an upright position. Ladders must be attended at all times or taken down, and chained securely to a stationary object.

2.14 Scaffolds

All scaffolds will be attended at all times. When not in use, an effective barricade (fence) will be erected around the scaffold to prevent use by unauthorized personnel (Reference OSHA 1926, Subpart L).

2.15 Excavations

The contractor shall comply with OSHA 1926, Subpart P. An OSHA Competent Person must be on site during the excavation. The contractor shall coordinate with COR and utility companies prior to the excavation to identify underground utilities tanks, etc. All excavations left unattended will be provided with a barricade suitable to prevent entry by unauthorized persons.

2.16 Storage

You must make prior arrangements with the COR for the storage of building materials. Storage will not be allowed to accumulate in the Medical Center buildings.

2.17 Trash and Debris

You must remove all trash and debris from the work area on a daily basis. Trash and debris will not be allowed to accumulate inside or outside of the buildings. You are responsible for making arrangements for removal of trash from the Medical Center facility.

2.18 Protection of Floors

It may be necessary at times to take steps to protect floors from dirt, debris, paint, etc. A tarp or other protective covering may be used in accordance with specifications outlined in

the general requirements section. However, you must maintain the proper amount of floor space for the safe passage of pedestrian traffic.

2.19 Signs

Signs must be placed at the entrance to work areas warning people of your work. Signs must be suitable for the condition of the work. Small pieces of paper with printing or writing are not acceptable. The VA Medical Center (VAMC) Safety Officer or COR can be consulted in this matter.

2.20 Accidents and Injuries

Contractors must report all accidents and injuries involving their employees.

2.21 Infection Control

Contractors must control the generation of dust and the contamination of patient care surfaces, supplies and equipment. During demolition phases of the construction:

- A. The construction area shall be under negative pressure, ensuring there is an appreciable flow of clean air from the VA-occupied portion of the facility into the construction area. The airflow shall be sufficiently strong enough to draw in the plastic door flaps commonly located at the construction entrance or at the specific site within the construction area.
- B. Construction debris being transported through the VA-occupied portion of the facility shall be covered and/or wetted.
- C. Construction employees shall remove dust-laden clothing before entering the VA-occupied portion of the facility.
- D. Carpet/sticky mats shall be placed at all construction entrances, and be satisfactorily maintained so as to minimize the tracking of dust into the VA-occupied portion of the facility.
- E. Dry sweeping of dust and debris is not to be performed.
- F. Contractor must obtain an Infection Control Construction permit from the COR before work can begin. A separate permit is required for each area work is being done. Permit must be signed by the I.C. Nurse, COR, and Contractor. Permit is required to be posted outside work site at all times.

(Control measures B - E above must be practiced during the construction phase.)

2.22 Confined Space Entry

- A. Contractor will be notified if a project work area contains spaces requiring a confined space work permit. Entry to these confined space areas will only be permitted through compliance with a permit space program meeting the requirements of 29 CFR 1910.146 and 1926.21(b)(6).
- B. Contractor will be apprised of the elements including the hazards identified and the Medical Center's (last employer) experience with the space that makes the space in question a permit space.
- C. Contractor will be apprised of any precautions or procedures that the Medical Center has implemented for the protection of employees in or near permit space where Contractor personnel will be working.
- D. Medical Center and Contractor will coordinate entry operations when both Medical Center personnel and Contractor personnel will be working in or near permit spaces as required by 29 CFR 1910.146(d)(ii) and 1926.21(b)(6).
- E. Contractor will obtain any available information regarding permit space hazards and entry operation from the Medical Center.
- F. At the conclusion of the entry operations, the Medical Center and Contractor will discuss any hazards confronted or created in permit spaces.
- G. The Contractor is responsible for complying with 29 CFR 1910.246(d) through (g) and 1926.21(b)(6). The Medical Center, does not provide rescue and emergency services required by 29 CFR 1910.246(k) and 1926.21(b)(6).

2.23 Contractor Parking and Material Delivery

Contractor's parking is not available at the medical center and the delivery of building materials tools, etc., must be pre-arranged with the COR.

Infection Control Construction Permit

Construction Class:	
Project Name and Number:	Permit #:
Location of Construction:	
COR:	Telephone:
Contractor Performing Work:	
Supervisor:	Telephone:
CLASS I	<ol style="list-style-type: none"> 1. Obtain approval from COR before activities begin 2. Work performed is limited to inspections and minor installations 3. Execute work by methods to minimize raising dust from inspection operations 4. Permit does not need to be posted for this classification.
CLASS II	<ol style="list-style-type: none"> 1. Obtain and post infection control permit at work location before work begins 2. Provide active means to prevent air borne dust from dispersing into atmosphere 3. Place dust mat at entrances and exits of work sites 4. Tools and equipment must be cleaned prior to entrance to the medical center 5. Isolate HVAC and seal unused doors with duct tape 6. Contain construction waste before transport in tightly covered containers
CLASS III	<ol style="list-style-type: none"> 1. Obtain and post infection control permit at work location before work begins 2. Follow all requirements listed for Class II in addition to requirements listed below 3. Isolate supply and return ductwork to prevent contamination of system. 4. Complete all critical dust barriers as well as the creation of an anti-room where required for inspection by COR before work begins. 5. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units. 6. Construct anteroom where required by COR and I.C. Nurse 7. Obtain COR approval before construction and removal of any dust partitions 8. Include particle count readings on daily logs against baseline points as required by COR or I.C. Nurse.
CLASS IV	<ol style="list-style-type: none"> 1. Obtain and post infection control permit at work location before work begins 2. Follow all requirements listed for Class III in addition to requirements listed below 3. Workers are required to wear clean suits on site 4. All personnel entering and leaving work site must be vacuumed using a HEPA filtered vacuum cleaner. 5. This class of permit will require additional specialized precautions unique to each activity which will be listed below
Additional Requirements:	
Infection Control Nurse:	Date:
COR:	Date:
Contractor:	Date:

(Name) CONSTRUCTION COMPANY

SITE SPECIFIC ACCIDENT PREVENTION PLAN

+

CONSTRUCTION HEALTH AND SAFETY PROGRAM

FOR

Name of Project

Location

**Veterans Affairs Medical Center – Wade Park or Brecksville
Cleveland, Ohio**

Project number given by contracting avoid confusion

PROJECT # 541-AB-XYZ

CONTRACT # VA541-A-XYZ

Template date 4/16/2010

RESPONSIBILITIES AND LINES OF AUTHORITY OF **NAME** CONSTRUCTION COMPANY

The following people have responsibilities and authority for corporate safety:

BACKGROUND INFORMATION (Prime)

- | | | |
|------|-----------------------------|---|
| I. | Contractor: | Name
Address
City, State Zip |
| II. | Project Name: | Wade Park (Brecksville) Name |
| III. | Project Description: | Brief Description (541-xx-xxx) |
| IV. | Contractor Accident Record: | Contractor provide OSHA Log information |

A. RESPONSIBILITIES

- | | | |
|----|---------------------------------|---|
| 1. | Chief Corporate Safety Officer: | Contact Name (Contact telephone #)
Name Construction Company
Title |
| 2. | Site Safety Responsibilities: | Contact Name (Contact telephone #)
Name Construction Company
Title |
| 3. | Project Safety Consulting: | Contact Name (Contact telephone #)
Name Construction Company
Title |

BACKGROUND INFORMATION (SUBCONTRACTOR)

- | | | |
|------|-----------------------------|---|
| I. | Contractor: | Name
Address
City, State Zip |
| II. | Project Name: | Wade Park (Brecksville) Name |
| III. | Project Description: | Brief Description |
| IV. | Contractor Accident Record: | Contractor provide OSHA Log information |

A. RESPONSIBILITIES

1. Chief Corporate Safety Officer: **Contact Name (Contact telephone #)**
Name Construction Company
Title
2. Site Safety Responsibilities: **Contact Name (Contact telephone #)**
Name Construction Company
Title
3. Project Safety Consulting: **Contact Name (Contact telephone #)**
Name Construction Company
Title

The overall lines of authority concerning safety and health will be as follows:

Name – Title
Name – Title

A Site Safety and Health Officer will be provided at the work site at all times to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor and subcontractors. The SSHO will be employed by the prime. SSHO qualifications with education certificates will be listed in Appendix B.

The competent person for Health Hazard Control and Respiratory Protection Program will conduct and document a hazard assessment in accordance with Section 06 to identify and evaluate. (What form of documentation).

Site Safety and Health Officer (SSHO) shall conduct daily safety and health inspections and maintain a written log which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections. Safety inspection logs shall be attached to the Contractors daily quality control report. Current "Safety Logs" shall be readily available upon request.

SIGNATURE SHEET

The following persons are responsible for preparing and approving this plan:

Preparer:

Contact Name (Phone #)
Contact Title
Name Construction Company

Date _____

SCOPE OF WORK SUMMARY

Summary

This job consists of **(Basic Description)** Please include the scope of work submitted for the project

Pre-demolition:

Describe the activity in sufficient detail to determine the safety program elements that will be required to be addressed in the body of the procedure – Section 6. Use the PCRA (Pre-Construction Risk Assessment) along with the Scope of Work to determine which elements need to be addressed for the pre-demolition phase.

Demolition:

Describe the activity in sufficient detail to determine the safety program elements that will be required to be addressed in the body of the procedure – Section 6. PCRA (Pre-Construction Risk Assessment) along with the Scope of Work to determine which elements need to be addressed for each of the demolition phase.

Construction:

Describe the activity in sufficient detail to determine the safety program elements that will be required to be addressed in the body of the procedure Section - 6. PCRA (Pre-Construction Risk Assessment) along with the Scope of Work to determine which elements need to be addressed for the construction phase.

1. SITE ACCESS:

- a) Parking onsite is not provided by the VAMC Cleveland at the Wade Park Facility
- b) Access into the facility will be through entrances located close to the work area to avoid patient care areas. The following entrance that will be used by **Name** Construction Company employees will be submitted in writing or on the drawings:
(Enter the specific building access to be used)

2. WORK AREA SECURITY:

- a) All **Name** Construction Company employees will wear company identification badges or those provided by VAMC Cleveland Police Service.
- b) Patients, visitors and unauthorized VAMC Cleveland employees will be kept out of work areas using locked doors, barricades and safety postings as appropriate.

3. PLAN FOR PREVENTION OF ALCOHOL AND DRUG ABUSE

(Review – replace with your own company policy if this doesn't work for you)

- a) Due to the nature of our work, it is critical that all employees are free from the adverse effects of drugs and/or alcohol. The company is committed to providing a safe workplace for all its employees. The goal of this policy is to maintain a safe and secure work environment that is free from the effects of alcohol and drug abuse.
- b) The intent of this policy is to be responsive to the employees health needs by the early recognition and treatment of chemical dependency problems and behavioral/medical disorder, and to support the rights of the company and its employees to work within an alcohol / drug free environment.
- c) This policy is not applicable to physician prescribed drugs. Employees on such medication(s), which may adversely affect their job performance, should promptly discuss the matter with their supervisor.
 - Failure of the employee to so notify their supervisor can result in disciplinary action including discharge.
 - It should be noted that while legal, prescribed drugs could adversely affect the safety of the employee and other employees on the site.
 - All **Name** Construction employees are drug tested before hiring, periodically, and annually.

4. SITE SAFETY AUDITS (Inspections):

a) INTERNAL INSPECTIONS

The site supervisor, who is the **Name** Construction competent person, will conduct the Site Safety and Health inspections. The competent person's certifications are located in

Appendix B. **(Put the Certifications in the Appendix B.)** There will two types of safety inspections that will be performed on this job site.

- (1) A weekly Safety and Health inspection and report will be conducted by the site supervisor. The inspection forms will document and track the following information:
 - Any Violations
 - Date of violation
 - Nature of violation
 - Needed corrective action
 - Date of correction
 - Name of responsible person(s)
 - (a) In addition to the above items he will also notify any employee and/or subcontractor in writing of any violations.
 - (b) This information will be followed up on by the COR or Construction Safety Group, as needed and/or requires immediate attention to the violations. (Should he notify VA of findings?)
 - (c) All safety inspection forms are reviewed to ensure that all noted corrective actions are within the applicable OSHA and Veterans Affairs Safety and Health Manual guidelines.
 - (d) This documentation will be kept (readily available?) at the project field office, and will aid in the audits of the Accident Prevention Plan.
- (2) The second type of Safety and Health Inspection will be a daily checklist.
 - (a) This too, will be performed each workday onsite, by the site supervisor.
 - (b) This documentation will be kept at the project field office, and will aid in the audits of the Accident Prevention Plan. (this too Should be made readily available?)

b) EXTERNAL INSPECTORS/CONSTRUCTION ROUNDS

- (1) At various times there may be announced and unannounced visits to the work area of any of the Contracted Construction Projects. They may be visited by some or all of the members of the Construction Safety Inspection Group.
- (2) Prior to the activity of cutting and/or welding, the COR for the Veterans Affairs will be contacted to assist in scheduling a site inspection and submission for a burn permit.
- (3) Prior to any activity including digging and/or excavating, the COR for the Veterans Affairs will be contacted to assist in scheduling a site inspection and submission for a permit.
- (4) Prior to any activity including the renovation and/or penetration of rated walls, the COR for the Veterans Affairs will be contacted to assist in

scheduling a site inspection and submission for a permit.

(5) Prior to any activity including the removal or repair of Asbestos Containing Building Material, the COR for the Veterans Affairs will be contacted to assist in scheduling a site inspection and submission for a permit.

c) INSPECTIONS BY OUTSIDE PARTIES i.e., OSHA, EPA, etc.

(1) Presentation of Credentials - Upon arrival at the work site or facility, the Compliance Officer must display his or her credentials and will ask to meet with the appropriate employer representative.

(2) The contractor must notify the projects COR immediately upon the initial contact of the Compliance Officer's contact.

(3) Opening Conference – During an opening conference, the compliance officer will explain the purpose of the inspection. The contractor's management representative must be prepared to discuss actions that have been taken to demonstrate their company's commitment to the health and safety of employees (e.g. work practices, safety and industrial hygiene standards, safety manuals, training conducted, internal inspections, etc).

(4) An authorized employee representative will be given the opportunity to attend the opening conference and to accompany the compliance officer during the inspection. Employees may also be consulted during the conduct of the inspection. Employees who participate in the inspection, or are consulted by the compliance officer, are protected from discrimination for exercising their safety and health rights under the "Whistle Blowers Act".

(5) A contractor management representative and a VAMC Cleveland Safety representative must accompany the compliance officer during the inspection and keep accurate notes of any actual or possible violations found by the compliance officer. Obvious violations detected by the compliance officer should be corrected on the spot where possible.

(6) It is imperative that existing operations, reports, logs, etc. not be misrepresented to the compliance officer. The penalty for making false statements or representation to OSHA or its compliance officers is a maximum of \$10,000 and 6 months imprisonment. In addition, the offending party can be subject to discipline by the company up to and including discharge.

(7) Closing Conference - After the inspection has been conducted, a closing conference will be held between the compliance officer, the employer and employee representatives and VAMC Cleveland. This is the best time, before possible issuance of a citation, to explain the company's position. It is imperative that we question any proposed findings or abatement periods that are unreasonable. Request that any citations be sent to the company with a copy to the VAMC Cleveland safety office.

5. SAFETY TRAINING /EDUCATION:

a) Site orientation training:

All employees on site will be required to attend a Safety Training Orientation at the start of the project, or before they begin work at the job site. The site supervisor, competent person, will conduct the training. Training on the applicable requirements of this Site Specific Training Plan is mandatory and must be documented.

b) Supervisor and employee safety meetings:

The primary site supervisor, who is the competent person (certifications located in Appendix B), will conduct the initial employee site safety orientation. Mandatory safety meetings will be held on a weekly basis. Safety and health topics will vary from week to week on subject matter, utilizing the 29 CFR 1910 and 29 CFR 1926 standards, along with the Veterans Affairs Safety and Health Program and issues raised during construction.

(Place documentation of training sign-in sheets and agenda in Appendix B)

c) Employee training:

Name Construction Company employees will be trained, at the site safety orientation on the following topics:

- When PPE is necessary.
- What PPE is necessary and which PPE has been selected for each process the employee operates.
- How to properly put on, take off, adjust, and wear PPE.

6. ACCIDENT REPORTING:

All **Name** Construction employees on site will be required to attend an “Accident and Event Reporting” Orientation class at the start of the project, or before they begin work at the job site. The site supervisor, competent person, will conduct the above mentioned training.

a) Accident investigations, reports, and logs:

The project manager and site supervisor will conduct all accident and near miss investigations. The site supervisor will maintain the OSHA 300 log. All documentation will be kept on the job site. Certifications for competent person(s) are located in Appendix B.

b) Immediate notification of major accidents:

Should a major accident occur, the following notifications will take place as soon as any injured person(s) are cared for:

General Requirements – Sample Site Specific Accident Prevention Plan

Contact Name, Title
Contact Name, Title
Contact Name, Title

VA Safety Representative: Frank Wunderle

Local Emergency Services:

For Wade Park

Hospital	VA Wade Park Medical Facility 10701 East Blvd. Cleveland, Ohio 44106 Dial 2222 from any VA Phone
Hospital	University Hospitals 11100 Euclid Avenue Cleveland, Ohio 44106 911 / (216) 844-1000
Fire Department	911 / 216-664-6813
Security	Dial 4207 from any VA Phone

For Brecksville

Hospital	VA Brecksville Medical Facility 10000 Brecksville Rd.. Brecksville, Ohio 44141 Dial 2222 from any VA Phone
Hospital	Marymount medical Center 2001 East Royalton Rd. Broadview Hts., Ohio 44147 440.717.5800
Fire Department	911 / 440-526-2640
Security	Dial 4207 from any VA Phone

This listing will be posted in the field office.

c) Accident response plan:

Name Construction Company intends to make certain all emergency incidents are handled in a proper and safe manner giving priority to the following:

- Life Safety
- Property Conservation

General Requirements – Sample Site Specific Accident Prevention Plan

- Emergency Situation Investigation
- Return to Normal Operations

d) Exposure data / man hours worked:

(1) This section covers the following operations **(Fill in operation/s requiring additional training)** unless the employer can demonstrate that the operation does not involve employee exposure or the reasonable possibility for employee exposure to safety or health hazards. Example; (a negative impact statement or asbestos abatement)

(2) This information will be maintained by the site supervisor and verified by **Contact Name**. A daily log will be maintained of all man hours worked. This information will also be used to determine the final **TIR** for the project. Any data collected will be submitted to the COR for their report.

7. EMERGENCY RESPONSE PLAN:

This plan covers the actions of all **Name** Construction employees. All subcontractors on site will be required to submit for approval, to **Name** Construction Company, their own site specific Emergency Response Plan. If not adequate, the subcontractor and their employees must be orientated to the **Name** Construction Company's "SITE SPECIFIC EMERGENCY RESPONSE PLAN", before they can begin work at this site.

a) Chemical Safety:

As part of this program, **Name** Construction Company will inform subcontractors, or their representatives of the site emergency response procedures and any potential fire, explosion, health, safety, or other hazards.

The following procedures address emergency response as follows:

- Pre-emergency planning and coordination with outside parties:
VAMC (COR) will receive notification of date to start work, along with MSDS's of all substances brought onto the facility.
- Personal roles, lines of authority, training, and communication:

The personnel utilizing chemicals will contain the substances brought onto the facility. Plumbers will contain and handle all compressed gas cylinders, providing they have been trained and documented.

In the case where a situation occurs that they cannot handle, all employees will be trained on evacuating the area, notifying the on-site supervisor, and workers in the immediate worksite.

- Emergency recognition and prevention:

All workers will, at the safety orientation, be informed of this site-specific emergency response plan and procedures.

All workers will be responsible to recognize hazards and their prevention, practice this at all times on the worksite.
All workers will be responsible to answer question from surveyors about general safety, health, and emergency procedures wherever they are on site.

b) Emergency plan for severe weather:

For the site-specific severe weather conditions that employees may encounter during the project, **Name** Construction Company has developed the following procedures. First, **Name** Construction Company employees will adhere to all NWS warnings and advisories. For snowfall, the policy for workers is that a Level Three emergency, which is predicted heavy snow fall, or other dangerous weather conditions.

- Safe distances and places of refuge:

All workers at this site will be informed of the designated location of the safe zone. This will also be posted in the field office for all to be reminded of. In the event of an emergency occurrence, and the Local Fire Department, or any other entity is summoned, all workers will report to this zone to be accounted for.

- Site security and control:

In the event of an emergency, workers will notify the site supervisor or project manager of the situation, at that time, workers will report to the safe zone. The site supervisor and/or project manager will notify security and any other applicable authorities. Staying away from the immediate situation and not allowing any unauthorized personnel to enter until proper authorities arrive.

- Evacuation routes and procedures:

Any work will be performed on the interior of the building. Evacuation plans are posted in various locations throughout work area by the VA.

- Decontamination:

This would be required if there is a possibility of a large spill of hazardous material with the potential of contaminating contractor employees. Small spills and personnel contaminations are expected to be cleaned up using the contractors Hazard Communication program and associated MSDS requirements.

c) Medical support:

It will be the duty of all workers onsite, including subcontractors, to immediately report to the site supervisor and/or project manager, COR's any and all emergencies.

The following are items of concern regarding the handling of all medical support requirements:

(1) On site:

- For incidents occurring on site at Wade Park Veterans Affairs Medical Center or Brecksville Veterans Affairs Medical Center; the victim(s) will be stabilized prior to be relocated to another institution.
- For non-emergency support first aid supplies will be kept at the **Name** Construction Company field office. All subcontractors will be required to supply properly trained personnel as well as their own first aid supplies.
- All supplies will be subject to our safety inspections. No one will perform first aid or CPR unless properly trained, and verification of certification is on file at the jobsite.

•
(2) Off site:

- For the Wade Park location, University Hospital Medical Center is located at 11100 Euclid Avenue (216) 844-1000. For the Brecksville location, Marymount medical Center is located on 2001 East Royalton Rd., Broadview Hts., OH 44147.
- Maps are posted and available for all contractors on site (See Appendix A).
- Emergency medical treatment and first aid:
- Emergency alerting and response procedures:
- It will be the duty of all workers onsite, including subcontractors, to immediately respond to the COR's, Construction Safety Team or Outside Inspectors from governmental agencies or agencies approving accreditation regarding their function during an emergency.

(3) Posting of emergency telephone numbers:

The posting of these Emergency Telephone Numbers will be in the job field office, where all workers will have access to them. All employees and subcontractors will be made aware of these and the location at the safety orientation. The numbers are as follows:

Hospital	Wade Park Veterans Affairs Medical Center Dial 2222 from any VA Phone
	University Hospital 911 / (216) 844-1000
Fire Department	911 / (216) 664-6813

Security

Dial 4207 from any VA Phone

d) Hazard communication program:

This site specific Hazard Communication Plan has been implemented in accordance with 29 CFR 1910.1200.

All areas in which hazardous chemicals will be stored shall have the proper label and/or signs. The MSDS for all chemicals on site will be located in a book labeled MSDS, in the project field office.

The training of employees and subcontractors will be as follows:

- Where to find this program
- What is in this program
- All chemicals on this jobsite
- What is an MSDS
- How to find specific information on an MSDS
- Labeling system
- What area these chemicals are stored in, map indicating
- The proper handling procedures for these chemicals
- Spill/release clean up protocol

Should there be an immediate threat to life or property, the emergency response plan for the installation, which is to be on file at the field office.

It is mandatory that all subcontractors submit, before a new chemical is introduced to the worksite, that the proper MSDS is submitted to the site supervisor/project manager. It will be the responsibility of the site supervisor to inform all employees and subcontractors of the new chemical(s), introduce the MSDS, and the potential hazards of that chemical. The site supervisor and/or project manager will have the responsibility to notify the Contracting Officer / COR of any and all new chemicals brought onto the facility.

Chemical storage areas, if needed, to be located per VA designated location.

e) CORRECTIVE ACTIONS INVOLVING CLEAN-UP OPERATIONS AT SITES COVERED BY THE RESOURCE CONSERVATION AND RECOVERY ACT OF 1976 (RCRA) AS AMENDED (42 W.S.C. 6901 ET SEQ).

Clean-up operations required by a governmental body, whether Federal, state, local or other involving hazardous substance that are conducted at uncontrolled hazardous waste sites (including, but not limited to, the EPA's National Priority Site List (NPL), state priority site lists, sites recommended for the EPA, NPL, and initial investigations of government identified sites which area conducted before the presence or absence of hazardous substances has been ascertained;

Voluntary clean-up operations at sites recognized by Federal, state, local or other governmental bodies as uncontrolled hazardous waste sites;

General Requirements - Sample Site Specific Accident Prevention Plan

Operations involving hazardous waste that area conducted at treatment, storage, disposal (TSD) facilities regulated by 40 CFR Parts 264 and 265 pursuant to RCRA; or by agencies under agreement with U.S.E.P.A. to implement RCRA regulations; and Emergency response operations for releases of, or substantial threats of releases of, hazardous substances with regard to the location of the hazard.

8. FIRE PREVENTION PLAN:

We at **Name** Construction Company limit our employees participation to the use of portable fire extinguishers. The site supervisor at safety orientation will cover this Plan. The following topics will include:

- a) All areas controlled by the primary contractor are required to maintain fire protection during their occupancy. As a minimum smoke detectors and heat sensors shall be in place whenever the areas original fire protection has been compromised.
- b) All fire extinguishers must be checked and tagged every thirty day
- c) The general principles of fire extinguisher use and the hazards involved with incipient stage firefighting.
- d) Actions to be taken by authorized person(s)
 - (1) Evacuate area.
 - (2) Notify site supervisor and/or project manager.
 - (3) Determine if fire is incipient
 - (4) Utilize fire extinguisher.
 - (5) If fire or smoke is too great, report to safe zone.
 - (6) Make call to Fire Department if instructed by supervisor and/or project manager.
- e) Actions to be taken by unauthorized person(s)
 - (1) Evacuate area
 - (2) Notify supervisor and/or project manager.
 - (3) Report to safe zone.
 - (4) Make call to Fire Department if instructed by site supervisor and/or project manager.
- f) Only approved fire extinguishers will be onsite and checked on a daily basis by the site supervisor. These will be located in the following areas, but not limited to:
 - (1) Portable Fire Extinguishers
 - (2) Individual Roles and Responsibilities
 - (3) Fire Watch
 - (4) Response Plans
 - (5) Safe Zone
 - (6) Notification
 - (7) Site Mapping
 - (8) Inside field office.
 - (9) In any area where cutting or welding is taking place

g) The following sections listed below are all part of this Accident Prevention Plan. The information below contains additional requirements that are part of this Fire Prevention Plan:

- Safety and Health Inspections
- Firefighting Plan
- Posting of Emergency Numbers
- Hazard Communication Program
- Site Sanitation Plan

(1) The risk of a job site fire can be avoided through; safety and health inspections, housekeeping, proper maintenance, proper storage and handling, ensuring all employees and subcontractors are performing their designated work duties properly, the handling of supplies and equipment as directed, following all guidelines set forth through operating manuals, instructions, and training,

(2) All employees and subcontractors require the proper storage of combustibles. Combustible liquids must be stored and covered in approved containers.

(3) All chemical spills including, of course, combustible liquids, must be cleaned up immediately.

(4) All chemical and chemical products will be handled and stored in accordance with the procedures noted on their individual MSDS

Note: Care must be taken when cleaning up chemical spills. Information on appropriate personal protective equipment, proper disposal, proper cleanup procedures, required ventilation, etc is found on the products MSDS.

(5) Cleanup materials and damaged containers must be properly disposed.

(6) Combustible liquids and trash must be segregated and stored away from ignition sources.

(7) Approved portable fire extinguishers will be checked on daily basis, ensuring they are charged and ready for use.

(8) Smoking is not permitted inside the facility. Only designated areas by the VA will be permitted (outside), with smoking debris discarded in designated areas..

(9) Debris will not be allowed to accumulate on the job site and will be maintained daily.

h) Submission of a Burn Permit. **Name** Construction will submit a Burn Permit to the COR to perform acetylene oxygen welding, brazing and cutting, the following
General Requirements – Sample Site Specific Accident Prevention Plan

precautionary measures will be required as part of this permit along with any additional requirements by the VA Medical Center Policy 138-012 (Hot Work):

- (1) Inspect all surroundings and equipment to insure that combustible substances are not present in any area where contact of metal at a temperature above the flashpoint of any compound is possible.
- (2) Ensure that no open containers or spills of combustible substances are present.
- (3) Ensure that ignition is not possible by conduction, convection, radiation, or dispersion of molten metal.
- (4) Proper protection equipment and practices will be used, i.e., fireproof blankets, removal of combustible materials where practicable, and portable fire extinguishers of proper type on hand.
- (5) When the above operations are in use a continuous Fire Watch will be performed while equipment is being used.
- (6) Training in fire protection will occur at the site safety orientation. This training shall include the following topics, but not limited to:

9. SITE SAFETY RULES:

Name Construction Company has developed a comprehensive safety and health program that addresses our specific safety and health concerns and provides guidance for the performance of our individual job tasks within the framework of appropriate Occupational Safety and Health Administration (OSHA) standards.

Safety requires not only that each person understand and perform individual tasks in a safe manner, but also that each individual is aware of his/her surroundings and is actively involved in the safety and health of others.

- a) No Smoking: Smoking is not permitted inside the facility. Only designated areas by the VA will be permitted (outside), with smoking debris discarded in designated areas.
- b) Accidents: In the event of an emergency, workers will notify the site supervisor or project manager of the situation, at that time, workers will report to the safe zone. The site supervisor and/or project manager will notify security and any other applicable authorities.

The goals for all projects are as follows:

- (1) Zero accident rate
- (2) Zero injury/illness rate
- (3) Compliance with all applicable Local, State, OSHA standards and Veterans Affairs Safety Directives

- c) Hard Hats: Head Protection will be as follows:

- All workers on this site will be required to wear approved hard hats when working in the close proximity of heavy equipment and where structural steel is being hoisted
 - In the area where another workers activities may exposing them to injury.
- d) Hazard Reporting: Each employee is encouraged to contact their Supervisor immediately should a safety or health risk exist so that corrective action may be taken immediately.
- e) Controlled Substances: Therefore, the following actions are strictly prohibited and will prompt disciplinary action up to and including consideration for immediate discharge:
- (1) The illegal use, sale, arranging for sale, possession or manufacturing of narcotics, drugs or controlled substances while on the job or on VA property.
 - (2) The use of alcohol or illegal drugs while on the job or VA property.
- f) Safety Devices: **Name** Construction Company has fulfilled all required Safety and Health Plans and Programs according to regulation, and has installed all required safety device for the equipment being used for the tasks. Failure to use or to disable the mentioned safety device relating to CFR 1910 and 1926 standards to ensure 100% safety will be grounds for review .

The goal is to provide the company and its workers protection against those individuals who refuse to act in a consistently safe manner.

Without proper enforcement, the policy will not be able to deliver the intended results. Therefore, it is essential that all employees be held accountable to these guidelines for disciplinary actions up to and including discharge.

g) Personnel Protective Equipment: Procedures for implementing an effective PPE policy in accordance with 29 CFR 1910.132, will be as follows:

- (1) During a pre-construction walk through, **Contact Name**, the Project Manager, will perform a job site hazard assessment.
 - (a) HAZARD ASSESSMENT: The purpose of the survey is to identify sources of hazards to workers and co-workers. The documentation of this hazard assessment is located in PCRA (Pre-Construction Risk Assessment)
 - (b) POTENTIAL HAZARD SOURCES (**Adjust based on scope of work**)
 - **Surfaces that could become slick, uneven walking and working surfaces**
 - **Welding / Brazing Hazards**
 - **Quality Air Control**

- **Electrical Hazards**
- **Potential Overhead Obstructions (above ceiling)**
- **Fall Protection**
- **Rolling or pinching objects**
- **Sharp objects that might pierce feet or cut hands**
- **Motion that includes tool movement, moving machinery, or machine parts, or movement of personnel that could result in collision with stationary objects.**

(c) EMPLOYEE TRAINING: **Name** Construction Company employees will be trained, at the site safety orientation on the following topics:

- When PPE is necessary.
- What PPE is necessary and which PPE has been selected for each process the employee operates.
- How to properly put on, take off, adjust and wear PPE.

(2) Each of the basic hazards has been reviewed and a determination made as to the type, level of risk, and seriousness of potential injury.

- When exposure to hazards cannot be engineered completely out of normal operations or maintenance work.
- When safe work practices cannot provide sufficient additional protection.
- A Final method of control is through the use of protective clothing or equipment. These include eye protection, steel-toed shoes, hard hats, hearing protection, gloves, and fall protection

(3) Consideration has been given to the possibility of exposure to several hazards at once. The general procedure for determining appropriate protective equipment is to:

- Identify the potential hazards and the type of protective equipment that is available, and what protection it provides.
- Compare the capabilities of various types of PPE with the hazards associated with the environment.
- Select the PPE, which provides a level of protection greater than the minimum required to protect employees from the hazards.
- Select PPE that will fit each employee properly and provides protection from the hazard.
- The Hazard Assessment Worksheet is located in Appendix D.

h) Horseplay: Safety training needs will be identified by continual reassessment of our work methods, equipment and job sites as well as employee and management input. Observation of unsafe acts will be addressed immediately.

i) Reporting Under the Influence:

General Requirements – Sample Site Specific Accident Prevention Plan

- (1) Arriving at work or working under the influence of alcohol or illegal drugs, narcotics or controlled substances.
 - (2) Any illegal substance confiscated pursuant to this policy will be turned over to the proper authorities.
- j) Flammable Liquid Storage: It is mandatory that all subcontractors submit, before a new chemical is introduced to the worksite, that the proper MSDS is submitted to the site supervisor/project manager. It will be the responsibility of the site supervisor to inform all employees and subcontractors of the new chemical(s), introduce the MSDS, and the potential hazards of that chemical. The site supervisor and/or project manager will have the responsibility to notify the Contracting Officer / COR of any and all new chemicals brought onto the facility.
- k) Heavy Equipment Operation

10. WEEKLY CONTRACTOR REVIEWS:

- a) The primary site supervisor, who is the competent person (certifications in Appendix will conduct the initial employee site safety orientation.
- b) Mandatory safety meetings will be held on a weekly basis. Safety and health topics will vary from week to week on subject matter, utilizing the 29 CFR 1910 and 29 CFR 1926 standards, along with the Veterans Affairs Safety and Health Program and issues raised during construction.(Place documentation of training sign-in sheets and agenda in Appendix B)
- c) Safety takes a commitment from all personnel within our organization. Weekly Training will be interactive with an opportunity for all to actively participate, ask questions, make suggestions, and refer to our written policies and procedures.

11. COMPETENT PERSON:

- a) A Site Safety and Health Officer (SSHO) will be provided at the work site at all times to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor and subcontractors.
- b) The SSHO will be employed by the prime. SSHO qualifications with education certificates will be listed in Appendix B.
- d) There will be a competent person for maintaining a Health Hazard Control and Respiratory Protection Program. They will conduct and document a hazard assessment in accordance with Section 06 to identify and evaluate the need and level of protection required for the activities being scheduled. (What form of documentation).
- d) Conduct daily safety and health inspections and maintain a written log which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections. Safety inspection logs

shall be attached to the Contractors daily quality control report. Current “Safety Logs” shall be readily available upon request.

12. WRITTEN PROTOCOLS FOR OUTSIDE INSPECTIONS:

a) Presentation of Credentials - Upon arrival at the work site or facility, the OSHA compliance officer must display his or her credentials and will ask to meet with the appropriate employer representative.

b) The contractor must notify the COR immediately upon the initial OSHA Contact.

(1) Opening Conference – During an opening conference, the compliance officer will explain the purpose of the inspection. Contractor Management representatives must be prepared to discuss actions that have been taken to demonstrate their company’s commitment to the health and safety of employees (e.g. work practices, safety and industrial hygiene standards, safety manuals, training conducted, internal inspections, etc).

(2) An authorized employee representative will be given the opportunity to attend the opening conference and to accompany the compliance officer during the inspection. Employees may also be consulted during the conduct of the inspection. Employees who participate in the inspection, or are consulted by the compliance officer, are protected under the OSHA act from discrimination for exercising their safety and health rights.

(3) A contractor management representative and a VAMC Cleveland Safety representative must accompany the compliance officer during the inspection and keep accurate notes of any actual or possible violations found by the compliance officer. Obvious violations detected by the compliance officer should be corrected on the spot where possible.

(4) It is imperative that existing operations, reports, logs, etc. not be misrepresented to the compliance officer. The penalty for making false statements or representation to OSHA or its compliance officers is a maximum of \$10,000 and 6 months imprisonment. In addition, the offending party can be subject to discipline by the company up to and including discharge

(5) Closing Conference - After the inspection has been conducted, a closing conference will be held between the compliance officer, the employer and employee representatives and VAMC Cleveland. This is the best time, before possible issuance of a citation, to explain the company’s position. It is imperative that we question any proposed findings or abatement periods that are unreasonable. Request that any citations be sent to the company with a copy to the VAMC Cleveland safety office.

13. SUBCONTRACTOR SITE SPECIFIC SAFETY PLAN:

As part of employment with **Name** Construction Company, **employees** are required to comply with all aspects **of their** corporate level “Safety and Health Plan”.

- Supervisors are expected and required to comply with all aspects of the corporate level “Safety and Health Plan” as well as to enforce all applicable requirements at the jobsite.
- Supervisors are expected and required to complete all necessary site safety documentation in a complete and timely manner.
- Supervisors are required to report all safety incidents to the main office as soon as possible. The projects COR is to be notified ASAP. The above items represent the method used to ensure our goals are met.

14. REQUIRED POSTERS:

This Policy Statement will be conspicuously posted in the job site office along with all other required postings including the OSHA Form 300, Log and Summary of Occupational Injuries and Illnesses.

15. SUBCONTRACTOR/SUPPLIERS ORIENTATION PROGRAM:

a) Identification of subcontractors:

Name of Subcontractor (List all subcontractors expected to be on site)

b) Controlling and coordination of subcontractors and suppliers:

Suppliers will be under close supervision during material delivery and pick-up. Communication with suppliers will be important to ensure loads are put in designated areas, and supplier is made aware of any immediate hazards in the area he/she will be in. A project schedule has been coordinated and submitted for approval for the coordination of the scope of work being performed.

c) SAFETY RESPONSIBILITIES OF SUBCONTRACTORS AND SUPPLIERS:

All subcontractors will be responsible to Submit and implement their corporate level Safety and Health Plan as appropriate for the project. Subcontractor shall submit these documents to **Name** Construction Company for approval prior to the start of their activities on the work site. In addition, they will be responsible for adhering to all applicable OSHA and the Veterans Affairs Safety and Health Program requirements. These documents will be verified through our own site safety inspections and meetings.

In the event that a subcontractor does not have the required safety and health programs, their employees will receive training utilizing **Name** Construction Company's safety and health programs prior to accessing the work site. This training will be documented and compliance with the provisions of **Name** Construction Company's Safety and Health programs will be mandatory as well as being readily accessible.

16. REPORTING OF CATASTROPHIC EVENTS:

It is the policy of **Name** Construction Company to provide a work environment that is inherently safe. The safety and health of our employees is of primary importance as they are our most important resource

- Pre-emergency planning and coordination with outside parties:

VAMC (COR) will receive notification of date to start work, along with MSDS's of all substances brought onto the facility.

- Personal roles, lines of authority, training, and communication:

The personnel utilizing chemicals will contain the substances brought onto the facility. Plumbers will contain and handle all compressed gas cylinders, providing they have been trained and documented.

In the case where a situation occurs that they cannot handle, all employees will be trained on evacuating the area, notifying the on-site supervisor, and workers in the immediate worksite.

- Emergency recognition and prevention:

All workers will, at the safety orientation, be informed of this site-specific emergency response plan and procedures.

All workers will be responsible to recognize hazards and their prevention, practice this at all times on the worksite.

All workers will be responsible to answer question from surveyors about general safety, health, and emergency procedures wherever they are on site.

- Safe distances and places of refuge:

All workers at this site will be informed of the designated location of the safe zone.

This will also be posted in the field office for all to be reminded of. In the event of an emergency occurrence, and the Local Fire Department, or any other entity is summoned, all workers will report to this zone to be accounted for.

- Site security and control:

In the event of an emergency, workers will notify the site supervisor or project manager of the situation, at that time, workers will report to the safe zone. The site supervisor and/or project manager will notify security and any other applicable authorities. Staying away from the immediate situation and not allowing any unauthorized personnel to enter until proper authorities arrive.

- Evacuation routes and procedures:

Any work will be performed on the interior of the building. Evacuation plans are posted in various locations throughout work area by the VA.

- Decontamination:

This would be required if there is a possibility of a large spill of hazardous material with the potential of contaminating contractor employees. Small spills and personnel contaminations are expected to be cleaned up using the contractors Hazard Communication program and associated MSDS requirements.

- Emergency medical treatment and first aid:
- Emergency alerting and response procedures:

It will be the duty of all workers onsite, including subcontractors, to immediately report to the site supervisor and/or project manager, COR's any and all emergencies

17. Site specific plans to address PCRA:

- a) Only those hazards identified as “yes” on the PCRA need to be addressed.
- b) Modify the description of the safety precautions as needed to address the specific concern. You may refer to a company policy or company rule book to describe the safety precautions or safety plan; however, we will need to have a copy of your plan or policy on file.
- c) To place a check in the box
 - right click on the box
 - Click “Properties”
 - Click “Checked”
 - Click “OK”

Pre Construction Risk Assessment (PCRA)

	Description of safety precautions or reference to contractor Safety Procedures
<input type="checkbox"/>	(1) Respiratory Protection Plan <ul style="list-style-type: none"> ○ Describe of ACTIVITY requiring respiratory protection if applicable ○ NEED documentation of training. ○ Need documentation of fit test.
<input type="checkbox"/>	(2) Hearing: Protection Plan Any area with noise levels at or above 85dba will be required to wear hearing protection. When workers are utilizing loud equipment, or being exposed to such levels, hearing protection shall be provided.
<input type="checkbox"/>	(3) PPE other: Personal protective equipment (PPE) includes hard hats, gloves, safety glasses, steel-toed shoes/boots, hearing protection, and personal fall protection. Eye protection will be as follows:

	<ul style="list-style-type: none"> ○ Safety glasses used for any worker performing, observing tasks that may result in flying objects, dust, or in the area where another workers activities may exposing them to eye injury. ○ During welding/cutting operations, the required filter lenses will be utilized according to the operation, electrode size and arc current. <p>Foot Protection:</p> <ul style="list-style-type: none"> ○ All workers will be required to wear the appropriate foot protection. ○ Steel-toed shoes/boots are mandatory. <p>Hand Protection:</p> <ul style="list-style-type: none"> ○ Workers may be exposed to hand injuries from; <ul style="list-style-type: none"> ▪ sharp objects, ▪ abrasive materials ▪ and weather. ○ Gloves designed to protect against the specific hazard encountered are an effective means of reducing such risks and will be used on this project.
<input type="checkbox"/>	<p>(4) Overhead hazards: (Example)There will be X critical lifts required on this project. A crane will be utilized to load new materials onto Xth floor roof and remove demolished material from the roof. A plan will be submitted and approved prior to this work being performed.</p>
<input type="checkbox"/>	<p>(5) Confined space: Procedures for entering a confined space depend on the type of confined space and the scope of work associated with the entry.</p> <ul style="list-style-type: none"> a) The VAMC Cleveland Confined Space Entry Program provides the detailed information necessary for regulatory compliance. The contractor may use the VAMC Program or their own providing that it meets regulatory compliance and is reviewed and approved before entry is made. b) Under no circumstances should a person enter into a posted confined space without notifying the COR. A “Shutdown Request” reviewd by Occupational Health and Safety and approved by the COR will be used for this notification. c) Sub-basements are considered non-permit required confined spaces unless welding is performed or other hazards introduced that may create a hazardous atmosphere. When atmospheric hazards are identified then the sub-basements will be worked under the alternate procedure provisions provided that continuous ventilation is used to control the atmospheric hazard. d) Areas posted as “Permit Required” confined spaces will not be entered unless the hazards are eliminated and the space is reclassified. All tanks, voids, ventilation ducts and sewers are considered “Permit Required” confined spaces unless a hazard assessment is conducted and the space is reclassified. e) Employees entering confined spaces will be trained. Training will be based on the Confined Space Entry Program, ANSI National Standard “Safety Requirements for working in Tanks and other Confined Spaces” (ANSI

	Z117.1), or equivalent training
<input type="checkbox"/>	<p>(6) Ladders: Workers that may be performing work on ladders are instructed to adhere to the following:</p> <ul style="list-style-type: none"> ▪ Inspect before using ▪ Place ladder using 4 to 1 rule ▪ Never place base of ladder on objects ▪ Never place ladder in front of door unless ▪ Door is blocked in open position ▪ Door is demarcated off ▪ Door is locked
<input type="checkbox"/>	<p>(7) Scaffolding: For work that requires scaffolding use for employees and subcontractors, personal fall protection shall be mandatory, unless working less than 6 ft. The following topics listed will be conveyed to workers prior to scaffolding use</p> <ul style="list-style-type: none"> ▪ Review scaffolding supplier pamphlet for proper construction ▪ Inspect scaffolding structure before initial use/and daily ▪ Report any defects immediately / do not use / tag out of service ▪ Placement of structure ▪ When fall protection is required ▪ What you can tie off to
<input type="checkbox"/>	<p>(8) Work platforms: Describe type of platform required and specific requirements for its use.</p>
<input type="checkbox"/>	<p>(9) Fall protection: Personal Fall Protection Name Construction Company requires all employees working at or above 6' to wear personal fall protection, unless the personal fall protection creates a safety hazard by utilizing it. In that case, other means of fall protection shall be provided.</p>
<input type="checkbox"/>	<p>(10) Asbestos: As part of the Asbestos program, Name Construction Company will inform subcontractors, or their representatives of the site emergency response procedures and any potential fire, explosion, health, safety, or other hazards. The substances listed in Section 13, paragraph c, under MSDS, have the potential to be released or spilled. Section 13.c, Hazard Communication, lists some potential hazards that contractors and/or subcontractors may encounter. Also listed are the response actions to be taken and the proper notification.</p>
<input type="checkbox"/>	<p>(11) Hazardous materials: The substances listed in Section 13 paragraph c, under MSDS, have the potential to be released or spilled. Section 13 c, Hazard Communication, lists some potential hazards that contractors and/or subcontractors may encounter. Also listed are the response actions to be taken and the proper notification. MSDS sheets must be made available for review by the VAMC and contracted employees.</p>
<input type="checkbox"/>	<p>(12) Hot work: The Name Construction Company will follow VAMC Cleveland's Hot work Policy (MCP 138-012), Name Construction will submit a Hot Work Permit to</p>

	<p>the COR to perform acetylene oxygen welding, brazing and cutting, the following precautionary measures will be required.</p> <ul style="list-style-type: none"> ▪ Inspect all surroundings and equipment to insure that combustible substances are not present in any area where contact of metal at a temperature above the flashpoint of any compound is possible. ▪ Ensure that no open containers or spills of combustible substances are present. ▪ Ensure that ignition is not possible by conduction, convection, radiation, or dispersion of molten metal. ▪ Proper protection equipment and practices will be used, i.e., fireproof blankets, removal of combustible materials where practicable, and portable fire extinguishers of proper type on hand. ▪ When the above operations are in use a continuous Fire Watch will be performed while equipment is being used. ▪ Training in fire protection will occur at the site safety orientation.
<input type="checkbox"/>	<p>(13) Ventilation: Describe the type of forced ventilation that will be used and the reason it is required. Example: A 500 CFM Red Devil blower will be set up for welding operations in the sub-basement. The exhaust of this blower will be directed to the outside.</p>
<input type="checkbox"/>	<p>(14) Power distribution: Describe the circumstances that would make it necessary for disruption of power from the main power lines or associated transformers entering the facility.</p>
<input type="checkbox"/>	<p>(15) Work being done on energized equipment: Any work to be done on Energized Equipment must be done in accordance with Medical Center Policy (MCP) 138 – 03 (Working on Energized Equipment). The Medical Centers Directors permission is required to work any circuit energized. A Energized Circuit Work permit must be approved before starting work.</p>
<input type="checkbox"/>	<p>(16) Other electric: List Specifics</p>
<input type="checkbox"/>	<p>(17) Loto:</p> <ul style="list-style-type: none"> ▪ Only VA Employees will manipulate breakers or valves to perform a Lock Out Tag unless specific permission (in writing) is obtained by the Assistant Chief Engineering, M&O. ▪ The VA will hang Locks or tags on valves or breakers as requested by the project manager. ▪ After the VA places their lock on the device, then Name Construction Company will be allowed to place their lock on the device. ▪ When clearing the Lock Out Tag Out, Name Construction. ▪ Company will remove Name Construction's locks and notify the COR. ▪ The VA will then remove the VA locks and reposition the valve or breaker at the request of Name Construction Company.
<input type="checkbox"/>	<p>(18) Crane operation: (Example) There will be X critical lifts required on this project. A crane will be utilized to load new materials onto Xth floor roof and</p>

	remove demolished material from the roof. A plan will be submitted and approved prior to this work being performed.
<input type="checkbox"/>	(19) Excavating; Trenches, ditches – Describe the type, name of competent person, trench boxes required and if necessary air sampling requirements.
<input type="checkbox"/>	(20) Earthmoving: (Example) The use of this equipment will be required on this project for moving of earth. Safety will be the responsibility of the company performing the work.
<input type="checkbox"/>	(21) Industrial trucks: (Example) The use of this equipment will be required on this project for loading materials onto the X th floor roof. Industrial truck safety will be the responsibility of the company performing the work.
<input type="checkbox"/>	(22) Other motorized equipment: List type and specific use. Only qualified operators will be allowed to operate motorized equipment. Diesel powered equipment will not be used near medical Center Ventilation Intakes.
<input type="checkbox"/>	(23) Concrete, Masonry operations: Describe the work to be performed and what fall protection will be provided for workers on forms that are higher than six feet.
<input type="checkbox"/>	(24) Steel Erection: Describe the type of steel erection, fire protection coatings used and fall protection requirements if not already addressed in (10) Fall Protection.
<input type="checkbox"/>	(25) Alteration or Improvement of existing Electrical transmission and distribution lines and equipment. – Describe the scope of work and provisions made to ensure that the facility does not lose power during the work.
<input type="checkbox"/>	<p>(26) Hand & portable tools</p> <p>a) Hand Tools</p> <ol style="list-style-type: none"> .1 For your own protection, do not misuse your tools. Use tools only for the purpose for which they were designed. .2 Your job will be easier and much safer if tools are in good condition. Take care in handling and storing tools. .3 You and the person in charge must be satisfied that all the tools you use on the job, whether they are Company- or personally-owned, are in safe condition. .4 Tools with mushroomed heads, loose, split or broken handles, broken screw drivers, defective pliers, wrenches with spread jaws, defective cords, ground wires and plugs, etc., must not be used. .5 Never use a defective tool. Defective tools are to be removed from service and marked defective. .6 For your own protection, do not misuse your tools. .7 Cover sharp-edged and pointed tools with scabbards and guards. Always use the guards when the tools are not in use.

	<p>.8 Never strike the hardened part of one tool against the hardened part of another tool or against any hardened surface.</p> <p>.9 Never use a file with a tang unless it is equipped with a handle.</p> <p>.10 Never throw tools from one person to another or from one level to another.</p> <p>.11 Hot tools, equipment or materials on tables or benches, even if they are metal covered, shall be properly identified.</p> <p>.12 Never use improper handles when you work with jacks. Always remove handles when they are not being used.</p> <p>.13 Never use metal-shielded spotlights or flashlights around exposed electrical equipment.</p> <p>b) Extension Cords</p> <p>.1 Use only approved extension cords and lamp guards. Extension cord lamps used in explosion-hazard atmospheres, such as oil vapor or flammable gases, must be equipped with guards and vapor-proof globes. Do not use a lamp with a switch.</p> <p>.2 When you use an extension cord around switchboards, switch structures or electrical equipment, it must have a non-metallic socket and guard.</p> <p>.3 Use only specially approved low voltage (6 or 12 Volt) extension cords or ground fault circuit interrupter (GFCI) when you need portable lighting in wet locations. This type of cord should be used when you work outdoors, in tanks or in other areas where moisture or condensation may be a hazard.</p> <p>.4 Use GFCI protected circuits where required by the electric code. If there is a question about the requirements, contact Engineering Service for resolution.</p> <p>c) Tool Containers</p> <p>.1 Cover any grating to prevent your tools or material from falling. When you are working on scaffolds or platforms, use a suitable container for any of your tools that are not actually being used.</p> <p>d) Power Tools</p> <p>.1 Always wear the proper personal protective equipment including but not limited to eye protection.</p> <p>.2 Before you use any power tool, check to make sure:</p> <ul style="list-style-type: none"> • it is properly tested; • all guards are in place; • all material is properly secured; • you disconnect the tool electrically before inserting or removing any attachments; and • you use GFCI protected circuits when required. <p>.3 While a machine is in operation:</p> <ul style="list-style-type: none"> • never remove chips with your hand; always use a suitable brush, hook or stick;
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	<ul style="list-style-type: none"> do not let the machine run unattended; do not place tools or materials on machines where they can be jarred or pushed off; never try to stop a machine using your hands or any other part of your body as a brake; and both hands shall be used when working with portable tools. <p>.4 You must unplug power tools when they are left unattended. You must shut off and de-pressurize (bleed down) pneumatic- or hydraulic-operated tools when they are left unattended.</p> <p>.5 Keep the floor around machines clean and free from oil. If you spill any oil, wipe it up immediately or use an oil absorbent. Slipping is one of the most common causes of accidents.</p> <p>.6 Carefully inspect grinding machines before you use them. Be sure that:</p> <ul style="list-style-type: none"> you perform a ring test prior to installing a new wheel; the wheel is secure on the driving shaft; the wheel is in good condition; dress or replace the wheel as necessary; the work rest is adjusted properly; and the safety guard is in place and allows proper visibility to do the work. Do not use the side of the wheel for grinding, unless it is specifically designed for side grinding. Many wheels cannot stand up under side grinding. Never drive a grinding wheel at speeds above that specified by the manufacturer. When you grind small objects, hold them firmly in place with a suitable tool, not with your fingers. Do not grind soft metals such as aluminum
<input type="checkbox"/>	<p>(27) Compressed Gasses: Compressed gas cylinders may be used at this worksite. These cylinders and gases present an injury hazard in the event that a regulator or cylinder is damaged and/or broken. The particular gases used will be (Name Gas). These hazards will be reduced by routine inspections and maintenance of compressed gas cylinders and by assuring all the units are secured from tipping. Safety caps will be installed on all cylinders that are not in use.</p> <p>Compressed gas cylinder will be kept away from excessive heat, will not be stored where they might be damaged or knocked over by passing or falling objects. The storage of oxygen and fuel gas compressed cylinders will be separated by at least 20 ft.</p>
<input type="checkbox"/>	<p>(28) Other hazardous activities (Name and describe safety precautions)</p>
<input type="checkbox"/>	<p>(29) Infection Control : Infection Control (216-791-3800 Ext 4791) has been contacted for work in patient care or high risk areas to conduct an Infection Control Risk Assessment (ICRA). Provisions of the ICRA will be followed unless changed by Infection Control.</p>
<input type="checkbox"/>	<p>(30) Life Safety: Occupational Health and Safety 216-791-3800 Ext 4172 has been contacted to conduct a Life Safety Risk Assessment. Interim Life Safety</p>

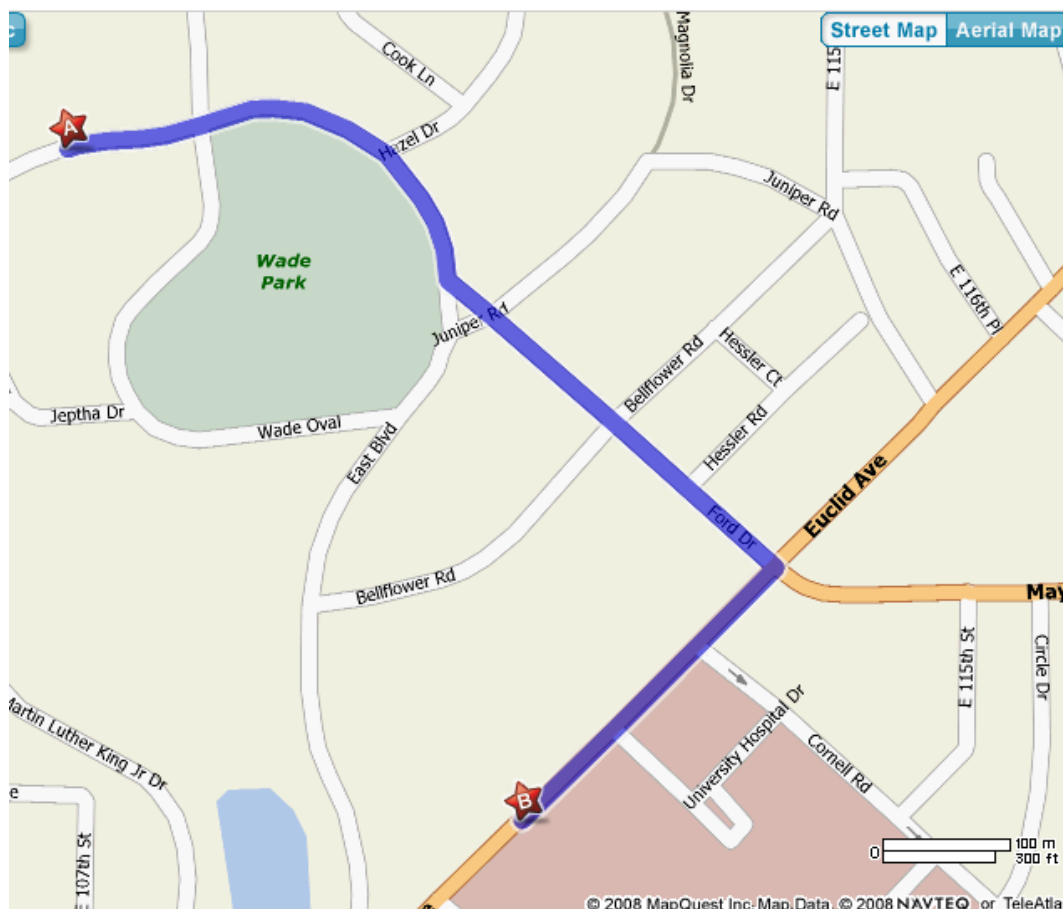
	measures have been determined and will be posted outside of the construction area. Fire extinguishers will be provided inside the construction area and they will be inspected at a minimum of 30 day intervals. Provisions of the Interim Life Safety measures will be followed unless modified by Occupational Health and Safety. If penetrations are made in smoke/fire barriers the COR will verify that they have been appropriately sealed before project completion.
<input type="checkbox"/>	(31) Emergency Procedures: Standard Emergency Response Plan is described in section 7. Additional provisions required for rescuing employees working at heights or working in Permit Required Confined Spaces will be as follows: Describe Specifics
<input type="checkbox"/>	(32) Demolition: Demolition is described in the Scope of Work Summary. Collection of demolition debris for recycling will minimize dust generation. All containers will be covered and employees will use appropriate methods for controlling the spread of dust outside the construction zone.
<input type="checkbox"/>	(33) New Construction Recycling: A minimum of X% of total project waste will be diverted to a landfill. a) Concrete b) Steel
<input type="checkbox"/>	(34) Interior Remodeling Recycling: A minimum of X% of total project waste will be diverted to a landfill. a) Ceiling Tile b) Steel c) Carpet
<input type="checkbox"/>	(35) General Recycling: The following categories of waste shall be diverted from a landfill (Check all that apply):
	<input type="checkbox"/> Green Waste (Biodegradable landscaping material)
	<input type="checkbox"/> Soil
	<input type="checkbox"/> Inserts (concrete, asphalt, masonry)
	<input type="checkbox"/> Clean dimensional wood, palette wood
	<input type="checkbox"/> Engineered wood products, plywood, particle board, I joints, etc.
	<input type="checkbox"/> Cardboard Paper packaging
	<input type="checkbox"/> Asphalt Roofing materials
	<input type="checkbox"/> Insulation
	<input type="checkbox"/> Gypsum board
	<input type="checkbox"/> Carpet and pad
	<input type="checkbox"/> Paint
	<input type="checkbox"/> Plastics: ABX, PVC
	<input type="checkbox"/> Beverage containers

APPENDIX A

Evacuation Routes Work Zone Layouts and Maps to Emergency Services

Contractor and subcontractors working in the Medical Center will follow the posted exit signs and maps to evacuate the medical Center. To ensure all employees have been evacuated, they will meet at [\(Location\)](#).

Map from VAMC Cleveland (Wade Park Division) to University Hospital



APPENDIX B

CERTIFICATIONS & JOBSITE DOCUMENTATION PROGRAM

List all individuals including their titles, who have completed

1. OSHA 30 Hour Construction Safety Course
2. OSHA 10 Hour construction Safety Course
3. Competent Person Certifications for Respiratory Protection, Fall Protection, Trenching and Shoring, etc. as required by the Scope of Work and applicable regulations.

APPENDIX C

CONTRACTOR ACCIDENT RECORD

OSHA 300 FORM

To be updated and maintained in the on site construction office or the service company if an office is not located on station.

Infection Control Risk Assessment Matrix of Precautions for Construction & Renovation

Step One:

Using the following table, identify the Type of Construction Project Activity (Type A-D)

TYPE A	<p>Inspection and Non-Invasive Activities</p> <p>Includes, but is not limited to:</p> <ul style="list-style-type: none"> • Removal of ceiling tiles for visual inspection limited to 1 tile per 50 square feet • Painting (but sanding) • Wall covering, electrical work, minor plumbing, and activities, which do not generate dust or require cutting of walls or access to ceiling other than for visual inspection.
TYPE B	<p>Small scale, short duration activities create minimal dust</p> <p>Includes, but is not limited to:</p> <ul style="list-style-type: none"> • Installation of telephone and computer cabling • Access to chase spaces • Cutting of walls or ceiling where dust migration can be controlled
TYPE C	<p>Work that generates a moderate to high level of dust or requires demolition or Removal of any fixed building components or assemblies</p> <ul style="list-style-type: none"> • Sanding of walls for painting or wall covering • Removal of floor coverings, ceiling tiles and casework • New wall construction • Minor dust work or electrical work above ceilings • Major cabling activities • Any activity that cannot be completed within single work shift
TYPE D	<p>Major demolition and construction projects</p> <p>Includes, but is not limited to:</p> <ul style="list-style-type: none"> • Activities which require consecutive work shifts • Requires heavy demolition • New Construction

Step Two:

Using the following table, identify the **Patient Risk Groups** that will be affected.

If more than one risk group will be affected, select the higher risk group.

Low Risk	Medium Risk	High Risk	Highest Risk
<ul style="list-style-type: none"> Office areas 	<ul style="list-style-type: none"> Echocardiography Endoscopy Nuclear Medicine Physical Therapy Radiology Respiratory Therapy Mental Health Unit Domiciliary Primary Care Clinics 	<ul style="list-style-type: none"> Emergency Room Laboratories (specimen) OutPatient Surgery Pharmacy Nursing Home Care Unit Intermediate Care Unit 	<ul style="list-style-type: none"> Any area caring for immunocomprised Patients SPD Intensive Care Unit Medical Unit Negative pressure isolation rooms Oncology

Step Three: Match the

Patient Risk Group (Low, Medium, High Highest) with the planned Construction Project Type (A, B, C, D) on the following matrix, to find the Class of Precautions (I, II, III or IV) on level of infection control activities required.

Class I-IV Precautions are delineated on the following page.

IC Matrix-Class of Precautions: Construction Project by Patient Risk

Patient Risk Group	Construction Project Type			
	TYPE A	TYPE B	TYPE C	TYPE D
LOW Risk	I	II	II	III
MEDIUM Risk	I	II	III	IV
HIGH Risk	I	II	III	IV
HIGHEST Risk	I	III	III	IV

Note: Infection Control approval will be required when the Construction Activity and Risk Level indicate that **Class III** or **Class IV** control procedures are necessary.

Description of Required Infection Control Precaution by Class

During Construction Project

Upon Construction of Project

C L A S S I	<ol style="list-style-type: none"> 1. Execute work by methods to minimize raising dust from construction operations. 2. Immediately replace a ceiling tile displaced for visual inspection. 	
C L A S S I I	<ol style="list-style-type: none"> 1. Provide active means to prevent airborne dust from dispersing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tapes. 4. Block off and seal air vents. 5. Place dust mat at entrance and exit of work area. 6. Remove or isolate HVAC systems in areas where work is being performed. 	<ol style="list-style-type: none"> 1. Wet wipe work surfaces 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. Remove isolation of HVAC system in areas where work is being performed.
C L A S S I I I	<ol style="list-style-type: none"> 1. Remove or isolate HVAC system in area where work is being done to prevent contamination of duct system. 2. Complete all critical barriers i.e. sheetrock, plywood, plastic, to seal area from non-work site before construction begins. 3. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units. 4. Place dust mat at entrance and exit of work area. 5. Contain construction waste before transport in tightly covered containers. 6. Cover transport receptacles or carts. Tape covering unless solid lid. 	<ol style="list-style-type: none"> 1. Do not remove barriers from work area until completed project by the infection Control Nurse and thoroughly cleaned by the Environmental Management Service. 2. Remove barrier materials carefully to minimize spreading of dirt and debris associated with construction. 3. Vacuum work area with HEPA filtered vacuums. 4. Wet mop area with disinfectant. 5. Remove isolation of HVAC system in areas where work is being performed.

<p>C L A S S I V</p>	<ol style="list-style-type: none"> 1. Isolate HVAC system in area where work is being done to prevent contamination of duct system. 2. Complete all critical barrier i.e. sheetrock, plywood, plastic, to seal area from non-work area before construction begins. 3. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units. 4. Seal holes, pipes, conduits, and punctures appropriately. 5. Contain construction waste before transport in tightly covered containers. 6. Cover transport receptacles or carts. Tape covering unless solid lid. 	<ol style="list-style-type: none"> 1. Do not remove barriers from work area until completed project is inspected by the Infection Control Nurse and thoroughly cleaned by the Environmental Management Service. 2. Vacuum work area with HEPA filtered vacuums. 3. Wet mop area with disinfectant. 4. Remove isolation of HVAC system in areas where work is being performed. 5. Remove barrier material carefully to minimize spreading of dirt and debris associated with construction.
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Step 4. Identify the area surroundings the project area, assessing potential impact.

Unit Below	Unit Above	Lateral	Lateral	Behind	Front
Risk Group	Risk Group	Risk Group	Risk Group	Risk Group	Risk Group

Step 5. Identify specific site of activity eg, patient rooms, medication room, etc.

Step 6. Identify issues related to: ventilation, plumbing, electrical in terms of the occurrence of probable outages.

Step 7. Identify containment measures, using prior assessment. What types of barriers? (Eg, solids wall barriers); Will HEPA filtration be required?

(Note: Renovation/construction area shall be isolated from the occupied areas during construction and shall be negative with respect to surrounding areas)

Step 8 Consider potential risk of water damage. Is there a risk due to compromising structural integrity? (e.g.; wall, ceiling, roof)

Step 9. Work hours: Can or will the work be done during non-patient care hours?

Step 10: Do plans allow for adequate number of isolation/negative airflow rooms?

Step 11. Do the plans allow for the required number & type of handwashing sinks?

Step 12 Does the infection control staff agree with the minimum number of sinks for this project? (Verify against AIA Guidelines for types and area)

Step 13 Does the infection control staff agree with the plans relative to clean and soiled utility rooms?

**Step 14 Plan to discuss the following containment issues with the project team.
Eg, traffic flow, housekeeping, debris removal (how and when)**

Appendix: Identify and communicate the responsibility for project monitoring that includes infection control concerns and risk. The ICRA may be modified throughout the project. Revisions must be communicated to the Project Management
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Infection Control Construction Permit	
	Permit No.

Location of Construction:				Project Start Date:	
Project Coordinator:				Estimated Duration:	
Contractor Performing Work:				Permit Expiration Date:	
Supervisor:				Telephone:	
YES	NO	Construction Activity	YES	NO	INFECTION CONTROL RISK GROUP
		TYPE A: Inspection, non-invasive activity			GROUP 1: Low Risk
		TYPE D: Small scale, short duration Moderate to high level			GROUP 2: Medium Risk
		TYPE C: Activity generates moderate to high Levels of dust, requires greater work shift for completion			GROUP 3: Medium/High Risk
		TYPE D: Major duration and construction activities requiring consecutive work shift			GROUP 4: Highest Risk
CLASS I		1. Execute work by methods to minimize raising dust from Construction operations. 2. Immediately replace any ceiling tile displaced for visual Inspection.		3. Minor Demolition for Remodeling.	
CLASS II		1. Provide active means to prevent air-borne dust from dispensing into atmosphere. 2. Water mist work surfaces to control dust while cutting. 3. Seal unused doors with duct tape. 4. Block off and seal air vents. 5. Wipe surfaces with disinfectant.		6. Vacuum work with HEPA filtered vacuum. 7. Wet mop and/or vacuum with HEPA filtered vacuum before leaving work area. 8. Place dust mat at entrance and exit of work area. 9. Remove or isolate HVAC system in area where work is being performed.	
CLASS III		1. Obtain infection control permit before construction begins. 2. Isolate HVAC system in area where work is being done to prevent contamination of the duct system. 3. Complete all critical barriers or implement control cube method before construction begins. 4. Maintain negative air pressure within work site utilizing HEPA equipped air filtration units. 5. Do not remove barriers from work area until complete project is thoroughly cleaned by Env. Services Dept.		6. Vacuum work with HEPA filtered vacuums. 7. Wet mop with disinfectant. 8. Remove barrier materials carefully to minimize spreading of dirt and debris associated with construction. 9. Contain construction waste before transport in tightly covered containers. 10. Cover transport receptacles or carts. Tape covering. 11. Remove or isolate HVAC system in areas where work is being performed.	
Date					
Initial					
CLASS IV		1. Obtain infection control permit before construction begins. 2. Isolate HVAC system in area where work is being done to prevent contamination of duct system. 3. Complete all critical barriers or implement control cube method before construction begins. 4. Maintain negative air pressure within work site utilizing HEPA equipped air filtration unit. 5. Seal holes, pipes, conduits, and punctures appropriately. 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 overalls that are removed each time they leave the work site.		7. All personnel entering work site are required to wear shoe covers. 8. Do not remove barriers from work area until completed project is thoroughly cleaned by the Environmental Service Dept. 9. Vacuum work area with HEPA filtered vacuums. 10. Wet mop with disinfectant. 11. Remove barrier materials carefully to minimize spreading of dirt and debris associated with construction. 12. Contain construction waste before transport in tightly covered containers. 13. Cover transport receptacles or carts. Tape covering. 14. Remove or isolate HVAC system in areas where work is being done.	
Date					
Initial					
Additional Requirements:					
Date Initials:			Exceptions/Additions to this permit Date Initials are noted by attached memoranda		
Permit Request By:			Permit Authorized By:		
Date:			Date:		

Possible threats to your organization

Security

- Bomb threat

- Civil disturbance
- Gang-related activity
- Hostage situation
- Infant abduction
- Location in a high-crime area
- Terrorist attack, including biological, chemical, radiation and explosive-internal or external
- Visiting or injured VIP
- Workplace violence

Utility Failures

- Central medical vacuum
- Central oxygen
- Electrical
- Emergency generator
- Fire suppression/alarm system
- Heating, ventilating, and air-conditioning (HVAC)
- Information system/computers
- Natural gas
- Overhead paging
- Sewage
- Telephone/telecommunications
- Water main break

Weather

- Blizzard or snowstorm
- Earthquake
- Hail
- High winds
- Hurricane
- Ice storm
- Severe cold
- Severe heat/humidity
- Severe rainfall/flood
- Sinkholes
- Tornado

Structural Implications

- Chemical or hazmat spill or release-internal
- Explosion-internal
- Fire, smoke-internal
- Flooding-internal
- Gas leak-internal
- Structural damage to building

Other

- Aviation, bus, or train crash
- Chemical or hazmat spill or release-external
- Explosion-external
- Fire, smoke-external
- Flooding-external
- Gas leak-external
- Other mass casualty incident

Additional Inspection Recommendations to review with the General Contractor on site:

Temporary construction barriers

From VACO:

SECTION 01010

GENERAL REQUIREMENTS

Install and maintain temporary construction partitions to provide smoke-tight separations between construction areas 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 wood or metal steel studs. Extend the partitions through suspended ceilings to floor slab or roof. Seal joints and penetrations. At door openings, install tight-fitting solid-core wood doors with self-closing devices. [From JCAHO:

Temporary construction partitions must be smoke tight and build of noncombustible or limited combustible materials that will not contribute to the development or spread of fire. Plastic sheets may only be used for short-term periods of 30 days or less (when approved by the contracting officer). If the project involves torch cutting, welding, brazing or open flame, then barriers of noncombustible or limited combustible material must be constructed. (Material in parenthesis added.)]

I have read and understand this requirement: _____

Install locks to prevent unauthorized entry into the construction area.

Smoke Barriers

Where construction work penetrates smoke barriers or fire rated partitions, close openings in smoke barriers and fire-rated construction to maintain fire ratings. Seal penetrations with listed through-penetration firestop materials.

I have read and understand this requirement: _____

Egress Routes for Construction Workers:

Maintain free and unobstructed egress in the construction area. Inspect daily.

I have read and understand this requirement: _____

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 have read and understand this requirement: _____

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 and coordinate with the COTR in advance. Where operations create dusty conditions or when spray painting operations are conducted, cover smoke detectors in the construction area with thin paper bags.

I have read and understand this requirement: _____

Hot Work:

Perform and safeguard hot work operations in accordance with NFPA 241 and NFPA 51B. Obtain hot work permit from COTR.

I have read and understand this requirement: _____

Smoking:

Smoking is prohibited in and adjacent to construction areas inside existing buildings and additions under construction.

I have read and understand this requirement: _____

Waste:

The Contractor shall at all times keep the work area, including storage areas, free from accumulation of waste materials. Remove debris and trash from buildings daily.

I have read and understand this requirement: _____

Effects to other parts of the building:

Execute work so as to interfere as little as possible with normal functioning of the 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 through the building structure, are not permitted in buildings that are occupied by patients or medical personnel except as permitted by COTR.

Infection Control:

a. In addition, to the temporary construction barriers of noncombustible or limited combustible material, provide plastic barriers to completely separate construction from the operational areas of the hospital in order to contain dirt, debris, dust, odors and vapors. Create a barrier reaching from floor to ceiling before any ceiling is entered. Surround the affected area entirely and seal with duct tape at the ceiling, floor and sides. Provide walk-off tack mats to reduce spread of dust.

I have read and understand this requirement: _____

b. Install HEPA (High Efficiency Particulate Accumulator) filter vacuum system rated at 95% capture of 0.3 microns including pollen, mold spores and dust particles. Insure continuous negative air pressures occurring within the work area.

I have read and understand this requirement: _____

c. Broom clean and wet mop at the end of each workday. Remove debris as they are created. Trash chutes shall be used except when exception is made by the CO. When trash chutes are not required, transport trash and debris outside the construction area in containers with tightly fitting lids. Use freight elevators and routes approved by the COTR for waste removal.

I have read and understand this requirement: _____

Other Safety Measures:

- a. Provide appropriate safety barricades, signs, and signal lights;
- b. Wear appropriate personal protective equipment;
- c. Comply with the standards issued by the Secretary of Labor at 29 CFR part 1926 and 29 CFR part 1910;
- d. Provide evidence of training when doing any excavations exceeding 5 ft., entering any confined spaces on site, performing asbestos removal; and
- e. Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for the purposes are taken.

I have read and understand this requirement: _____

Unexpected Discovery of Asbestos:

If material that is suspected to be asbestos containing material is found during demolition operations, the contractor will cease work, take action to safeguard the material from becoming further disturbed, and notify the CO as soon as

FINAL CD SUBMISSION
FOR CONSTRUCTION
MARCH 29, 2013

VAMC WADE PARK CLEVELAND
Upgrade Learning Exchange - Phase 2
Project No. 541-13-106

possible. OHSU will take prompt appropriate action to alleviate identified asbestos exposure hazards where ACM is discovered during construction work.

I have read and understand this requirement: _____

SECTION 01 32 16.15
PROJECT SCHEDULES

PART 1- GENERAL

1.1 DESCRIPTION:

- A. The Contractor shall develop a Critical Path Method (CPM) plan and schedule demonstrating fulfillment of the contract requirements (Project Schedule), and shall keep the Project Schedule up-to-date in accordance with the requirements of this section and shall utilize the plan for scheduling, coordinating and monitoring work under this contract (including all activities of subcontractors, equipment vendors and suppliers). Conventional Critical Path Method (CPM) technique shall be utilized to satisfy both time and cost applications.

1.2 CONTRACTOR'S REPRESENTATIVE:

- A. The Contractor shall designate an authorized representative responsible for the Project Schedule including preparation, review and progress reporting with and to the Contracting Officer's Representative (COTR).
- B. The Contractor's representative shall have direct project control and complete authority to act on behalf of the Contractor in fulfilling the requirements of this specification section.
- C. The Contractor's representative shall have the option of developing the project schedule within their organization or to engage the services of an outside consultant. If an outside scheduling consultant is utilized, Section 1.3 of this specification will apply.

1.3 CONTRACTOR'S CONSULTANT:

- A. The Contractor shall submit a qualification proposal to the COTR, within 10 days of bid acceptance. The qualification proposal shall include:
 - 1. The name and address of the proposed consultant.
 - 2. Information to show that the proposed consultant has the qualifications to meet the requirements specified in the preceding paragraph.
 - 3. A representative sample of prior construction projects, which the proposed consultant has performed complete project scheduling services. These representative samples shall be of similar size and scope.
- B. The Contracting Officer has the right to approve or disapprove the proposed consultant, and will notify the Contractor of the VA decision within seven calendar days from receipt of the qualification proposal. In case of disapproval, the Contractor shall resubmit another consultant within 10 calendar days for renewed consideration. The Contractor shall

have their scheduling consultant approved prior to submitting any schedule for approval.

1.4 COMPUTER PRODUCED SCHEDULES

- A. The contractor shall provide monthly, to the Department of Veterans Affairs (VA), all computer-produced time/cost schedules and reports generated from monthly project updates. This monthly computer service will include: three copies of up to five different reports (inclusive of all pages) available within the user defined reports of the scheduling software approved by the Contracting Officer; a hard copy listing of all project schedule changes, and associated data, made at the update and an electronic file of this data; and the resulting monthly updated schedule in PDM format. These must be submitted with and substantively support the contractor's monthly payment request and the signed look ahead report. The COTR shall identify the five different report formats that the contractor shall provide.
- B. The contractor shall be responsible for the correctness and timeliness of the computer-produced reports. The Contractor shall also be responsible for the accurate and timely submittal of the updated project schedule and all CPM data necessary to produce the computer reports and payment request that is specified.
- C. The VA will report errors in computer-produced reports to the Contractor's representative within ten calendar days from receipt of reports. The Contractor shall reprocess the computer-produced reports and associated diskette(s), when requested by the Contracting Officer's representative, to correct errors which affect the payment and schedule for the project.

1.5 THE COMPLETE PROJECT SCHEDULE SUBMITTAL

- A. Within 45 calendar days after receipt of Notice to Proceed, the Contractor shall submit for the Contracting Officer's review; three blue line copies of the interim schedule on sheets of paper 765 x 1070 mm (30 x 42 inches) and an electronic file in the previously approved CPM schedule program. The submittal shall also include three copies of a computer-produced activity/event ID schedule showing project duration; phase completion dates; and other data, including event cost. Each activity/event on the computer-produced schedule shall contain as a minimum, but not limited to, activity/event ID, activity/event description, duration, budget amount, early start date, early finish date, late start date, late finish date and total float. Work activity/event relationships shall be restricted to finish-to-start or start-to-start without lead or lag constraints. Activity/event date

constraints, not required by the contract, will not be accepted unless submitted to and approved by the Contracting Officer. The contractor shall make a separate written detailed request to the Contracting Officer identifying these date constraints and secure the Contracting Officer's written approval before incorporating them into the network diagram. The Contracting Officer's separate approval of the Project Schedule shall not excuse the contractor of this requirement. Logic events (non-work) will be permitted where necessary to reflect proper logic among work events, but must have zero duration. The complete working schedule shall reflect the Contractor's approach to scheduling the complete project. **The final Project Schedule in its original form shall contain no contract changes or delays which may have been incurred during the final network diagram development period and shall reflect the entire contract duration as defined in the bid documents.** These changes/delays shall be entered at the first update after the final Project Schedule has been approved. The Contractor should provide their requests for time and supporting time extension analysis for contract time as a result of contract changes/delays, after this update, and in accordance with Article, ADJUSTMENT OF CONTRACT COMPLETION.

- D. Within 30 calendar days after receipt of the complete project interim Project Schedule and the complete final Project Schedule, the Contracting Officer or his representative, will do one or both of the following:
1. Notify the Contractor concerning his actions, opinions, and objections.
 2. A meeting with the Contractor at or near the job site for joint review, correction or adjustment of the proposed plan will be scheduled if required. Within 14 calendar days after the joint review, the Contractor shall revise and shall submit three blue line copies of the revised Project Schedule, three copies of the revised computer-produced activity/event ID schedule and a revised electronic file as specified by the Contracting Officer. The revised submission will be reviewed by the Contracting Officer and, if found to be as previously agreed upon, will be approved.
- E. The approved baseline schedule and the computer-produced schedule(s) generated there from shall constitute the approved baseline schedule until subsequently revised in accordance with the requirements of this section.

1.6 WORK ACTIVITY/EVENT COST DATA

- A. The Contractor shall cost load all work activities/events except procurement activities. The cumulative amount of all cost loaded work activities/events (including alternates) shall equal the total contract price. Prorate overhead, profit and general conditions on all work activities/events for the entire project length. The contractor shall generate from this information cash flow curves indicating graphically the total percentage of work activity/event dollar value scheduled to be in place on early finish, late finish. These cash flow curves will be used by the Contracting Officer to assist him in determining approval or disapproval of the cost loading. Negative work activity/event cost data will not be acceptable, except on VA issued contract changes.
- B. The Contractor shall cost load work activities/events for guarantee period services, test, balance and adjust various systems in accordance with the provisions in Article, FAR 52.232 - 5 (PAYMENT UNDER FIXED-PRICE CONSTRUCTION CONTRACTS) and VAAR 852.236 - 83 (PAYMENT UNDER FIXED-PRICE CONSTRUCTION CONTRACTS).
- C. The Contractor shall submit, simultaneously with the cost per work activity/event of the construction schedule required by this Section, a responsibility code for all activities/events of the project for which the Contractor's forces will perform the work.
- D. The Contractor shall cost load work activities/events for all BID ITEMS. The sum of each BID ITEM work shall equal the value of the bid item in the Contractors' bid.

1.7 PROJECT SCHEDULE REQUIREMENTS

- A. Show on the project schedule the sequence of work activities/events required for complete performance of all items of work. The Contractor Shall:
 - 1. Show activities/events as:
 - a. Contractor's time required for submittal of shop drawings, templates, fabrication, delivery and similar pre-construction work.
 - b. Contracting Officer's and Architect-Engineer's review and approval of shop drawings, equipment schedules, samples, template, or similar items.
 - c. Interruption of VA Facilities utilities, delivery of Government furnished equipment, and rough-in drawings, project phasing and any other specification requirements.

- d. Test, balance and adjust various systems and pieces of equipment, maintenance and operation manuals, instructions and preventive maintenance tasks.
 - e. VA inspection and acceptance activity/event with a minimum duration of five work days at the end of each phase and immediately preceding any VA move activity/event required by the contract phasing for that phase.
- 2. Show not only the activities/events for actual construction work for each trade category of the project, but also trade relationships to indicate the movement of trades from one area, floor, or building, to another area, floor, or building, for at least five trades who are performing major work under this contract.
- 3. Break up the work into activities/events of a duration no longer than 20 work days each or one reporting period, except as to non-construction activities/events (i.e., procurement of materials, delivery of equipment, concrete and asphalt curing) and any other activities/events for which the COTR may approve the showing of a longer duration. The duration for VA approval of any required submittal, shop drawing, or other submittals will not be less than 20 work days.
- 4. Describe work activities/events clearly, so the work is readily identifiable for assessment of completion. Activities/events labeled "start," "continue," or "completion," are not specific and will not be allowed. Lead and lag time activities will not be acceptable.
- 5. The schedule shall be generally numbered in such a way to reflect either discipline, phase or location of the work.
- B. The Contractor shall submit the following supporting data in addition to the project schedule:
 - 1. The appropriate project calendar including working days and holidays.
 - 2. The planned number of shifts per day.
 - 3. The number of hours per shift.Failure of the Contractor to include this data shall delay the review of the submittal until the Contracting Officer is in receipt of the missing data.
- C. To the extent that the Project Schedule or any revised Project Schedule shows anything not jointly agreed upon, it shall not be deemed to have been approved by the COTR. Failure to include any element of work required for the performance of this contract shall not excuse the Contractor from completing all work required within any applicable

completion date of each phase regardless of the COTR's approval of the Project Schedule.

- D. Compact Disk Requirements and CPM Activity/Event Record Specifications:
Submit to the VA an electronic file(s) containing one file of the data required to produce a schedule, reflecting all the activities/events of the complete project schedule being submitted.

1.8 PAYMENT TO THE CONTRACTOR:

- A. Monthly, the contractor shall submit the AIA application and certificate for payment documents G702 & G703 reflecting updated schedule activities and cost data in accordance with the provisions of the following Article, PAYMENT AND PROGRESS REPORTING, as the basis upon which progress payments will be made pursuant to Article, FAR 52.232 - 5 (PAYMENT UNDER FIXED-PRICE CONSTRUCTION CONTRACTS) and VAAR 852.236 - 83 (PAYMENT UNDER FIXED-PRICE CONSTRUCTION CONTRACTS). The Contractor shall be entitled to a monthly progress payment upon approval of estimates as determined from the currently approved updated project schedule. Monthly payment requests shall include: a listing of all agreed upon project schedule changes and associated data; and an electronic file (s) of the resulting monthly updated schedule.
- B. Approval of the Contractor's monthly Application for Payment shall be contingent, among other factors, on the submittal of a satisfactory monthly update of the project schedule.

1.9 PAYMENT AND PROGRESS REPORTING

- A. Monthly schedule update meetings will be held on dates mutually agreed to by the COTR and the Contractor. Contractor and their CPM consultant (if applicable) shall attend all monthly schedule update meetings. The Contractor shall accurately update the Project Schedule and all other data required and provide this information to the COTR three work days in advance of the schedule update meeting. Job progress will be reviewed to verify:
1. Actual start and/or finish dates for updated/completed activities/events.
 2. Remaining duration for each activity/event started, or scheduled to start, but not completed.
 3. Logic, time and cost data for change orders, and supplemental agreements that are to be incorporated into the Project Schedule.
 4. Changes in activity/event sequence and/or duration which have been made, pursuant to the provisions of following Article, ADJUSTMENT OF CONTRACT COMPLETION.

5. Completion percentage for all completed and partially completed activities/events.
 6. Logic and duration revisions required by this section of the specifications.
 7. Activity/event duration and percent complete shall be updated independently.
- B. After completion of the joint review, the contractor shall generate an updated computer-produced calendar-dated schedule and supply the Contracting Officer's representative with reports in accordance with the Article, COMPUTER PRODUCED SCHEDULES, specified.
- C. After completing the monthly schedule update, the contractor's representative or scheduling consultant shall rerun all current period contract change(s) against the prior approved monthly project schedule. The analysis shall only include original workday durations and schedule logic agreed upon by the contractor and resident engineer for the contract change(s). When there is a disagreement on logic and/or durations, the Contractor shall use the schedule logic and/or durations provided and approved by the resident engineer. After each rerun update, the resulting electronic project schedule data file shall be appropriately identified and submitted to the VA in accordance to the requirements listed in articles 1.4 and 1.7. This electronic submission is separate from the regular monthly project schedule update requirements and shall be submitted to the resident engineer within fourteen (14) calendar days of completing the regular schedule update. **Before inserting the contract changes durations, care must be taken to ensure that only the original durations will be used for the analysis, not the reported durations after progress. In addition, once the final network diagram is approved, the contractor must recreate all manual progress payment updates on this approved network diagram and associated reruns for contract changes in each of these update periods as outlined above for regular update periods. This will require detailed record keeping for each of the manual progress payment updates.**
- D. Following approval of the CPM schedule, the VA, the General Contractor, its approved CPM Consultant and all subcontractors needed, as determined by the SRE, shall meet to discuss the monthly updated schedule. The main emphasis shall be to address work activities to avoid slippage of project schedule and to identify any necessary actions required to maintain project schedule during the reporting period. The Government representatives and the Contractor should conclude the meeting with a clear understanding of those work and administrative actions necessary

to maintain project schedule status during the reporting period. This schedule coordination meeting will occur after each monthly project schedule update meeting utilizing the resulting schedule reports from that schedule update. If the project is behind schedule, discussions should include ways to prevent further slippage as well as ways to improve the project schedule status, when appropriate.

1.10 RESPONSIBILITY FOR COMPLETION

- A. If it becomes apparent from the current revised monthly progress schedule that phasing or contract completion dates will not be met, the Contractor shall execute some or all of the following remedial actions:
 - 1. Increase construction manpower in such quantities and crafts as necessary to eliminate the backlog of work.
 - 2. Increase the number of working hours per shift, shifts per working day, working days per week, the amount of construction equipment, or any combination of the foregoing to eliminate the backlog of work.
 - 3. Reschedule the work in conformance with the specification requirements.
- B. Prior to proceeding with any of the above actions, the Contractor shall notify and obtain approval from the COTR for the proposed schedule changes. If such actions are approved, the representative schedule revisions shall be incorporated by the Contractor into the Project Schedule before the next update, at no additional cost to the Government.

1.11 CHANGES TO THE SCHEDULE

- A. Within 30 calendar days after VA acceptance and approval of any updated project schedule, the Contractor shall submit a revised electronic file (s) and a list of any activity/event changes including predecessors and successors for any of the following reasons:
 - 1. Delay in completion of any activity/event or group of activities/events, which may be involved with contract changes, strikes, unusual weather, and other delays will not relieve the Contractor from the requirements specified unless the conditions are shown on the CPM as the direct cause for delaying the project beyond the acceptable limits.
 - 2. Delays in submittals, or deliveries, or work stoppage are encountered which make rescheduling of the work necessary.
 - 3. The schedule does not represent the actual prosecution and progress of the project.
 - 4. When there is, or has been, a substantial revision to the activity/event costs regardless of the cause for these revisions.

- B. CPM revisions made under this paragraph which affect the previously approved computer-produced schedules for Government furnished equipment, vacating of areas by the VA Facility, contract phase(s) and sub phase(s), utilities furnished by the Government to the Contractor, or any other previously contracted item, shall be furnished in writing to the Contracting Officer for approval.
- C. Contracting Officer's approval for the revised project schedule and all relevant data is contingent upon compliance with all other paragraphs of this section and any other previous agreements by the Contracting Officer or the VA representative.
- D. The cost of revisions to the project schedule resulting from contract changes will be included in the proposal for changes in work as specified in FAR 52.243 - 4 (Changes) and VAAR 852.236 - 88 (Changes - Supplemental), and will be based on the complexity of the revision or contract change, man hours expended in analyzing the change, and the total cost of the change.
- E. The cost of revisions to the Project Schedule not resulting from contract changes is the responsibility of the Contractor.

1.12 ADJUSTMENT OF CONTRACT COMPLETION

- A. The contract completion time will be adjusted only for causes specified in this contract. Request for an extension of the contract completion date by the Contractor shall be supported with a justification, CPM data and supporting evidence as the COTR may deem necessary for determination as to whether or not the Contractor is entitled to an extension of time under the provisions of the contract. Submission of proof based on revised activity/event logic, durations (in work days) and costs is obligatory to any approvals. The schedule must clearly display that the Contractor has used, in full, all the float time available for the work involved in this request. The Contracting Officer's determination as to the total number of days of contract extension will be based upon the current computer-produced calendar-dated schedule for the time period in question and all other relevant information.
- B. Actual delays in activities/events which, according to the computer-produced calendar-dated schedule, do not affect the extended and predicted contract completion dates shown by the critical path in the network, will not be the basis for a change to the contract completion date. The Contracting Officer will within a reasonable time after receipt of such justification and supporting evidence, review the facts and advise the Contractor in writing of the Contracting Officer's decision.

- C. The Contractor shall submit each request for a change in the contract completion date to the Contracting Officer in accordance with the provisions specified under FAR 52.243 - 4 (Changes) and VAAR 852.236 - 88 (Changes - Supplemental). The Contractor shall include, as a part of each change order proposal, a sketch showing all CPM logic revisions, duration (in work days) changes, and cost changes, for work in question and its relationship to other activities on the approved network diagram.
- D. All delays due to non-work activities/events such as RFI's, WEATHER, STRIKES, and similar non-work activities/events shall be analyzed on a month by month basis.

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SECTION 01 33 23
SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES

- 1.1 Refer to Articles titled SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FAR 52.236-21) and, SPECIAL NOTES (VAAR 852.236-91), in GENERAL CONDITIONS.
- 1.2 For the purposes of this contract, samples (including laboratory samples to be tested), test reports, certificates, and manufacturers' literature and data shall also be subject to the previously referenced requirements. The following text refers to all items collectively as SUBMITTALS.
- 1.3 Submit for approval, all of the items specifically mentioned under the separate sections of the specification, with information sufficient to evidence full compliance with contract requirements. Materials, fabricated articles and the like to be installed in permanent work shall equal those of approved submittals. After an item has been approved, no change in brand or make will be permitted unless:
 - A. Satisfactory written evidence is presented to, and approved by Contracting Officer, that manufacturer cannot make scheduled delivery of approved item or;
 - B. Item delivered has been rejected and substitution of a suitable item is an urgent necessity or;
 - C. Other conditions become apparent which indicates approval of such substitute item to be in best interest of the Government.
- 1.4 Forward submittals in sufficient time to permit proper consideration and approval action by Government. Time submission to assure adequate lead time for procurement of contract - required items. Delays attributable to untimely and rejected submittals (including any laboratory samples to be tested) will not serve as a basis for extending contract time for completion.
- 1.5 Submittals will be reviewed for compliance with contract requirements by Architect-Engineer, and action thereon will be taken by the COTR on behalf of the Contracting Officer.
- 1.6 Upon receipt of submittals, Architect-Engineer will assign a file number thereto. Contractor, in any subsequent correspondence, shall refer to this file and identification number to expedite replies relative to previously approved or disapproved submittals.

- 1.7 The Government reserves the right to require additional submittals, whether or not particularly mentioned in this contract. If additional submittals beyond those required by the contract are furnished pursuant to request therefore by Contracting Officer, adjustment in contract price and time will be made in accordance with Articles titled CHANGES (FAR 52.243-4) and CHANGES - SUPPLEMENT (VAAR 852.236-88) of the GENERAL CONDITIONS.
- 1.8 Schedules called for in specifications and shown on shop drawings shall be submitted for use and information of Department of Veterans Affairs and Architect-Engineer. However, the Contractor shall assume responsibility for coordinating and verifying schedules. The Contracting Officer and Architect- Engineer assumes no responsibility for checking schedules or layout drawings for exact sizes, exact numbers and detailed positioning of items.
- 1.9 Submittals must be submitted by Contractor only and shipped prepaid. Contracting Officer assumes no responsibility for checking quantities or exact numbers included in such submittals.
 - A. Submit samples in single units unless otherwise specified. Submit shop drawings, schedules, manufacturers' literature and data, and certificates in quadruplicate, except where a greater number is specified.
 - B. Submittals will receive consideration only when covered by a transmittal letter signed by Contractor. Letter shall be sent via first class mail and shall contain the list of items, name of Medical Center, name of Contractor, contract number, applicable specification paragraph numbers, applicable drawing numbers (and other information required for exact identification of location for each item), manufacturer and brand, ASTM or Federal Specification Number (if any) and such additional information as may be required by specifications for particular item being furnished. In addition, catalogs shall be marked to indicate specific items submitted for approval.
 1. A copy of letter must be enclosed with items, and any items received without identification letter will be considered "unclaimed goods" and held for a limited time only.
 2. Each sample, certificate, manufacturers' literature and data shall be labeled to indicate the name and location of the Medical Center, name of Contractor, manufacturer, brand, contract number and ASTM or Federal Specification Number as applicable and location(s) on project.

3. Required certificates shall be signed by an authorized representative of manufacturer or supplier of material, and by Contractor.
- C. In addition to complying with the applicable requirements specified in preceding Article 1.9, samples which are required to have Laboratory Tests (those preceded by symbol "LT" under the separate sections of the specification shall be tested, at the expense of Contractor, in a commercial laboratory approved by Contracting Officer.)
1. Laboratory shall furnish Contracting Officer with a certificate stating that it is fully equipped and qualified to perform intended work, is fully acquainted with specification requirements and intended use of materials and is an independent establishment in no way connected with organization of Contractor or with manufacturer or supplier of materials to be tested.
 2. Certificates shall also set forth a list of comparable projects upon which laboratory has performed similar functions during past five years.
 3. Samples and laboratory tests shall be sent directly to approved commercial testing laboratory.
 4. Contractor shall send a copy of transmittal letter to both COTR and to Architect-Engineer simultaneously with submission of material to a commercial testing laboratory.
 5. Laboratory test reports shall be sent directly to COTR for appropriate action.
 6. Laboratory reports shall list contract specification test requirements and a comparative list of the laboratory test results. When tests show that the material meets specification requirements, the laboratory shall so certify on test report.
 7. Laboratory test reports shall also include a recommendation for approval or disapproval of tested item.
- D. If submittal samples have been disapproved, resubmit new samples as soon as possible after notification of disapproval. Such new samples shall be marked "Resubmitted Sample" in addition to containing other previously specified information required on label and in transmittal letter.
- E. Approved samples will be kept on file by the COTR at the site until completion of contract, at which time such samples will be delivered to Contractor as Contractor's property. Where noted in technical sections of specifications, approved samples in good condition may be used in their proper locations in contract work. At completion of contract, samples that are not approved will be returned to Contractor only upon request and at Contractor's expense. Such request should be made prior

to completion of the contract. Disapproved samples that are not requested for return by Contractor will be discarded after completion of contract.

- F. Submittal drawings (shop, erection or setting drawings) and schedules, required for work of various trades, shall be checked before submission by technically qualified employees of Contractor for accuracy, completeness and compliance with contract requirements. These drawings and schedules shall be stamped and signed by Contractor certifying to such check.
1. For each drawing required, submit one legible photographic paper or vellum reproducible.
 2. Reproducible shall be full size.
 3. Each drawing shall have marked thereon, proper descriptive title, including Medical Center location, project number, manufacturer's number, reference to contract drawing number, detail Section Number, and Specification Section Number.
 4. A space 120 mm by 125 mm (4-3/4 by 5 inches) shall be reserved on each drawing to accommodate approval or disapproval stamp.
 5. Submit drawings, ROLLED WITHIN A MAILING TUBE, fully protected for shipment.
 6. One reproducible print of approved or disapproved shop drawings will be forwarded to Contractor.
 7. When work is directly related and involves more than one trade, shop drawings shall be submitted to Architect-Engineer under one cover.
- 1.10 Samples (except laboratory samples), shop drawings, test reports, certificates and manufacturers' literature and data, shall be submitted for approval to Fredrick, Fredrick & Heller Engineers, Inc., 672 East Royalton Road, Broadview Heights, OH 44147.
- 1.11 At the time of transmittal to the Architect-Engineer, the Contractor shall also send a copy of the complete submittal directly to the COTR.

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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. http://www.aluminum.org
AABC	Associated Air Balance Council http://www.aabchq.com
AAMA	American Architectural Manufacturer's Association http://www.aamanet.org
AAN	American Nursery and Landscape Association http://www.anla.org
AASHTO	American Association of State Highway and Transportation Officials http://www.aashto.org
AATCC	American Association of Textile Chemists and Colorists http://www.aatcc.org
ACGIH	American Conference of Governmental Industrial Hygienists http://www.acgi.org
ACI	American Concrete Institute http://www.aci-int.net
ACPA	American Concrete Pipe Association http://www.concrete-pipe.org
ACPPA	American Concrete Pressure Pipe Association http://www.acppa.org
ADC	Air Diffusion Council http://flexibleduct.org
AGA	American Gas Association http://www.aga.org
AGC	Associated General Contractors of America http://www.agc.org
AGMA	American Gear Manufacturers Association, Inc. http://www.agma.org
AHAM	Association of Home Appliance Manufacturers http://www.aham.org
AISC	American Institute of Steel Construction http://www.aisc.org
AISI	American Iron and Steel Institute http://www.steel.org
AITC	American Institute of Timber Construction http://www.aitc-glulam.org
AMCA	Air Movement and Control Association, Inc. http://www.amca.org
ANLA	American Nursery & Landscape Association http://www.anla.org

ANSI	American National Standards Institute, Inc. http://www.ansi.org
APA	The Engineered Wood Association http://www.apawood.org
ARI	Air-Conditioning and Refrigeration Institute http://www.ari.org
ASAE	American Society of Agricultural Engineers http://www.asae.org
ASCE	American Society of Civil Engineers http://www.asce.org
ASHRAE	American Society of Heating, Refrigerating, and Air-Conditioning Engineers http://www.ashrae.org
ASME	American Society of Mechanical Engineers http://www.asme.org
ASSE	American Society of Sanitary Engineering http://www.asse-plumbing.org
ASTM	American Society for Testing and Materials http://www.astm.org
AWI	Architectural Woodwork Institute http://www.awinet.org
AWS	American Welding Society http://www.aws.org
AWWA	American Water Works Association http://www.awwa.org
BHMA	Builders Hardware Manufacturers Association http://www.buildershardware.com
BIA	Brick Institute of America http://www.bia.org
CAGI	Compressed Air and Gas Institute http://www.cagi.org
CGA	Compressed Gas Association, Inc. http://www.cganet.com
CI	The Chlorine Institute, Inc. http://www.chlorineinstitute.org
CISCA	Ceilings and Interior Systems Construction Association http://www.cisca.org
CISPI	Cast Iron Soil Pipe Institute http://www.cispi.org

CLFMI	Chain Link Fence Manufacturers Institute http://www.chainlinkinfo.org
CPMB	Concrete Plant Manufacturers Bureau http://www.cpmmb.org
CRA	California Redwood Association http://www.calredwood.org
CRSI	Concrete Reinforcing Steel Institute http://www.crsi.org
CTI	Cooling Technology Institute http://www.cti.org
DHI	Door and Hardware Institute http://www.dhi.org
EGSA	Electrical Generating Systems Association http://www.egsa.org
EEI	Edison Electric Institute http://www.eei.org
EPA	Environmental Protection Agency http://www.epa.gov
ETL	ETL Testing Laboratories, Inc. http://www.etl.com
FAA	Federal Aviation Administration http://www.faa.gov
FCC	Federal Communications Commission http://www.fcc.gov
FPS	The Forest Products Society http://www.forestprod.org
GANA	Glass Association of North America http://www.cssinfo.com/info/gana.html/
FM	Factory Mutual Insurance http://www.fmglobal.com
GA	Gypsum Association http://www.gypsum.org
GSA	General Services Administration http://www.gsa.gov
HI	Hydraulic Institute http://www.pumps.org
HPVA	Hardwood Plywood & Veneer Association http://www.hpva.org
ICBO	International Conference of Building Officials http://www.icbo.org

ICEA	Insulated Cable Engineers Association Inc. http://www.icea.net
\ICAC	Institute of Clean Air Companies http://www.icac.com
IEEE	Institute of Electrical and Electronics Engineers http://www.ieee.org/
IMSA	International Municipal Signal Association http://www.imsasafety.org
IPCEA	Insulated Power Cable Engineers Association
NBMA	Metal Buildings Manufacturers Association http://www.mbma.com
MSS	Manufacturers Standardization Society of the Valve and Fittings Industry Inc. http://www.mss-hq.com
NAAMM	National Association of Architectural Metal Manufacturers http://www.naamm.org
NAPHCC	Plumbing-Heating-Cooling Contractors Association http://www.phccweb.org.org
NBS	National Bureau of Standards See - NIST
NBBPVI	National Board of Boiler and Pressure Vessel Inspectors http://www.nationboard.org
NEC	National Electric Code See - NFPA National Fire Protection Association
NEMA	National Electrical Manufacturers Association http://www.nema.org
NFPA	National Fire Protection Association http://www.nfpa.org
NHLA	National Hardwood Lumber Association http://www.natlhardwood.org
NIH	National Institute of Health http://www.nih.gov
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 http://www.cypressinfo.org
SDI	Steel Door Institute http://www.steeldoor.org
IGMA	Insulating Glass Manufacturers Alliance http://www.igmaonline.org
SJI	Steel Joist Institute http://www.steeljoist.org
SMACNA	Sheet Metal and Air-Conditioning Contractors National Association, Inc. http://www.smacna.org
SSPC	The Society for Protective Coatings http://www.sspc.org
STI	Steel Tank Institute http://www.steeltank.com
SWI	Steel Window Institute http://www.steelwindows.com

TCA Tile Council of America, Inc.
 <http://www.tileusa.com>

TEMA Tubular Exchange Manufacturers Association
 <http://www.tema.org>

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
 <http://www.ul.com>

ULC Underwriters' Laboratories of Canada
 <http://www.ulc.ca>

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 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 www.cwm.wbdg.org 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 COTR 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. Records shall be kept in accordance with the LEED Reference Guide and LEED Template.

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 shall be separated, stored, disposed of according to local, state, federal regulations.

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.

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SECTION 01 91 00
GENERAL COMMISSIONING REQUIREMENTS

PART 1 - GENERAL

1.1 DESCRIPTION

- A. This Section 01 91 00 GENERAL COMMISSIONING REQUIREMENTS shall form the basis of the construction phase commissioning process and procedures. The Commissioning Agent shall add, modify, and refine the commissioning procedures, as approved by the Department of Veterans Affairs (VA), to suit field conditions and actual manufacturer's equipment, incorporate test data and procedure results, and provide detailed scheduling for all commissioning tasks.
- B. Various sections of the project specifications require equipment startup, testing, and adjusting services. Requirements for startup, testing, and adjusting services specified in the Division 23 and Division 26 sections of these specifications are intended to be provided in coordination with the commissioning services and are not intended to duplicate services. The Contractor shall coordinate the work required by individual specification sections with the commissioning services requirements specified herein.
- C. Where individual testing, adjusting, or related services are required in the project specifications and not specifically required by this commissioning requirements specification, the specified services shall be provided and copies of documentation, as required by those specifications shall be submitted to the VA and the Commissioning Agent to be indexed for future reference.
- D. Where training or educational services for VA are required and specified in other sections of the specifications, including but not limited to Division 23 and Division 26 sections of the specification, these services are intended to be provided in addition to the training and educational services specified herein.
- E. Commissioning is a systematic process of verifying that the building systems perform interactively according to the construction documents and the VA's operational needs. The commissioning process shall encompass and coordinate the system documentation, equipment startup, control system calibration, testing and balancing, performance testing and training. Commissioning during the construction, and post-occupancy

phases is intended to achieve the following specific objectives according to the contract documents:

1. Verify that the applicable equipment and systems are installed in accordance with the contract documents and according to the manufacturer's recommendations.
 2. Verify and document proper integrated performance of equipment and systems.
 3. Verify that Operations & Maintenance documentation is complete.
 4. Verify that all components requiring servicing can be accessed, serviced and removed without disturbing nearby components including ducts, piping, cabling or wiring.
 5. Verify that the VA's operating personnel are adequately trained to enable them to operate, monitor, adjust, maintain, and repair building systems in an effective and energy-efficient manner.
 6. Document the successful achievement of the commissioning objectives listed above.
- F. The commissioning process does not take away from or reduce the responsibility of the Contractor to provide a finished and fully functioning product.
- G. The Commissioning Agent, both the firm and individual designated as the Commissioning Agent, shall be certified by at least one of the following entities: the National Environmental Balancing Bureau (NEBB), the Associated Air Balance Council Commissioning Group (AABC), and the Building Commissioning Association (BCA). Certification(s) shall be valid and active. Proof of certification(s) shall be submitted to the Contracting Officer and the Resident Engineer three (3) calendar days after the Notice to Proceed.

1.2 CONTRACTUAL RELATIONSHIPS

- A. For this construction project, the Department of Veterans Affairs contracts with a Contractor to provide construction services. The contracts are administered by the VA Contracting Officer and the Resident Engineer as the designated representative of the Contracting Officer. On this project, the authority to modify the contract in any way is strictly limited to the authority of the Contracting Officer and the Resident Engineer.
- B. In this structure, only two contract parties are recognized and communications on contractual issues are strictly limited to VA

Resident Engineer and the Contractor. It is the practice of the VA to require that communications between other parties to the contracts (Subcontractors and Vendors) be conducted through the Resident Engineer and Contractor. It is also the practice of the VA that communications between other parties of the project (Commissioning Agent and Architect/Engineer) be conducted through the Resident Engineer.

- C. Whole Building Commissioning is a process that relies upon frequent and direct communications, as well as collaboration between all parties to the construction process. By its nature, a high level of communication and cooperation between the Commissioning Agent and all other parties (Architects, Engineers, Subcontractors, Vendors, third party testing agencies, etc) is essential to the success of the Commissioning effort.
- D. With these fundamental practices in mind, the commissioning process described herein has been developed to recognize that, in the execution of the Commissioning Process, the Commissioning Agent must develop effective methods to communicate with every member of the construction team involved in delivering commissioned systems while simultaneously respecting the exclusive contract authority of the Contracting Officer and Resident Engineer. Thus, the procedures outlined in this specification must be executed within the following limitations:
1. No communications (verbal or written) from the Commissioning Agent shall be deemed to constitute direction that modifies the terms of any contract between the Department of Veterans Affairs and the Contractor.
 2. Commissioning Issues identified by the Commissioning Agent will be delivered to the Resident Engineer and copied to the designated Commissioning Representatives for the Contractor and subcontractors on the Commissioning Team for information only in order to expedite the communication process. These issues must be understood as the professional opinion of the Commissioning Agent and as suggestions for resolution.
 3. In the event that any Commissioning Issues and suggested resolutions are deemed by the Resident Engineer to require either an official interpretation of the construction documents or require a modification of the contract documents, the Contracting Officer or Resident Engineer will issue an official directive to this effect.

4. All parties to the Commissioning Process shall be individually responsible for alerting the Resident Engineer of any issues that they deem to constitute a potential contract change prior to acting on these issues.
5. Authority for resolution or modification of design and construction issues rests solely with the Contracting Officer or Resident Engineer, with appropriate technical guidance from the Architect/Engineer and/or Commissioning Agent.

1.3 RELATED WORK

- A. Section 01 00 00 GENERAL REQUIREMENTS.
- B. Section 23 08 00 COMMISSIONING OF HVAC SYSTEMS.

1.4 SUMMARY

- A. This Section includes general requirements that apply to implementation of commissioning without regard to systems, subsystems, and equipment being commissioned.
- B. The commissioning activities have been developed to support the VA requirements to meet guidelines for Federal Leadership in Environmental, Energy, and Economic Performance.

1.5 DEFINITIONS

- A. Architect: Includes Architect identified in the Contract for Construction between the Department of Veterans Affairs and Contractor, plus consultant/design professionals responsible for design of fire suppression, plumbing, HVAC, controls for HVAC systems, electrical, communications, electronic safety and security, as well as other related systems.
- B. CxA: Commissioning Agent.
- C. Commissioning Plan: a document that is an overall plan that outlines the commissioning process, commissioning team responsibilities, schedule for commissioning activities, and commissioning documents.
- D. Commissioning Issue: a condition in the installation or function of a component, piece of equipment or system that affects the system operations, maintenance, and/or repair.
- E. Commissioning Observation: a condition in the installation or function of a component, piece of equipment or system that may not be in compliance with the Contract Documents, or may not be in compliance with the manufacturer's installation instruction, or may not be in compliance with generally accepted industry standards.

F. Systems Functional Performance Test: a test, or tests, of the dynamic function and operation of equipment and systems using manual (direct observation) or monitoring methods. Systems Functional Performance Testing is the dynamic testing of systems (rather than just components) under full operation (e.g., the chiller pump is tested interactively with the chiller functions to see if the pump ramps up and down to maintain the differential pressure setpoint). Systems are tested under various modes, such as during low cooling or heating loads, high loads, component failures, unoccupied, varying outside air temperatures, fire alarm, power failure, etc. The systems are run through all the control system's sequences of operation and components are verified to be responding as the sequences state. Traditional air or water test and balancing (TAB) is not Systems Functional Performance Testing, in the commissioning sense of the word. TAB's primary work is setting up the system flows and pressures as specified, while System Functional Performance Testing is verifying that the system has already been set up properly and is functioning in accordance with the Construction Documents. The Commissioning Agent develops the Systems Functional Performance Test Procedures in a sequential written form, coordinates, witnesses, and documents the actual testing. Systems Functional Performance Testing is performed by the Contractor. Systems Functional Performance Tests are performed after startups, control systems are complete and operational, TAB functions and Pre-Functional Checklists are complete.

G. System: A system is defined as the entire set of components, equipment, and subsystems which must be coordinated to work together during normal operation to produce results for which the system is designed. For example, air conditioning supply air is only one component of an entire system which provides comfort conditions for a building. Other related components are return air, exhaust air, steam supply, chilled water supply, refrigerant supply, hot water supply, controls and electrical service, etc. Another example of a system which involves several components of different disciplines is a boiler installation. Efficient and acceptable boiler operation depends upon the coordination and proper operation of the fuel supply, combustion air, controls, steam, feedwater supply, condensate return and other related components.

- H. Pre-Functional Checklist: a list of items provided by the Commissioning Agent to the Contractor that require inspection and elementary component tests conducted to verify proper installation of equipment. Pre-Functional Checklists are primarily static inspections and procedures to prepare the equipment or system for initial operation (e.g., belt tension, oil levels OK, labels affixed, gages in place, sensors calibrated, etc.). However, some Pre-Functional Checklist items entail simple testing of the function of a component, a piece of equipment or system (such as measuring the voltage imbalance on a three-phase pump motor of a chiller system). The term "Pre-Functional" refers to before Systems Functional Performance Testing. Pre-Functional Checklists augment and are combined with the manufacturer's startup checklist and the Contractor's Quality Control checklists.
- I. Seasonal Functional Performance Testing: a test or tests that are deferred until the system will experience conditions closer to their design conditions.
- J. VA: Includes the Contracting Officer, Resident Engineer, or other authorized representative of the Department of Veterans Affairs.
- K. TAB: Testing, Adjusting, and Balancing.

1.6 SYSTEMS TO BE COMMISSIONED

- A. Commissioning of a system or systems specified for this project is part of the construction process. Documentation and testing of these systems, as well as training of the VA's Operation and Maintenance personnel, is required in cooperation with the VA and the Commissioning Agent.
- B. The following systems will be commissioned as part of this project:
 - 1. HVAC (Division 23)
 - a. Condensate Return Systems (Steam traps, condensate receivers and transfer pumps, motors, controls, pump alternator, alarms and instrumentation).
 - b. Steam System (Wireless steam trap monitoring system).

1.7 COMMISSIONING TEAM

- A. Members Appointed by Contractor:
 - 1. Contractor: The designated person, company, or entity that plans, schedules and coordinates the commissioning activities for the construction team.

2. Contractor's Commissioning Representative(s): Individual(s), each having authority to act on behalf of the entity he or she represents, explicitly organized to implement the commissioning process through coordinated actions. The commissioning team shall consist of, but not be limited to, representatives of Contractor, including Project Superintendent and subcontractors, installers, suppliers, and specialists deemed appropriate by the Department of Veterans Affairs (VA) and Commissioning Agent.

B. Members Appointed by VA:

1. Commissioning Agent: The designated person, company, or entity that plans, schedules, and coordinates the commissioning team to implement the commissioning process. The VA will engage the CxA under a separate contract.
2. Representatives of the facility user and operation and maintenance personnel.
3. Architect and engineering design professionals.

1.8 VA'S COMMISSIONING RESPONSIBILITIES

- A. Appoint an individual, company or firm to act as the Commissioning Agent.
- B. Assign operation and maintenance personnel and schedule them to participate in commissioning team activities including, but not limited to, the following:
 1. Coordination meetings.
 2. Training in operation and maintenance of systems, subsystems, and equipment.
 3. Testing meetings.
 4. Witness and assist in Systems Functional Performance Testing.
 5. Demonstration of operation of systems, subsystems, and equipment.
- C. Provide the Construction Documents, prepared by Architect and approved by VA, to the Commissioning Agent and for use in managing the commissioning process, developing the commissioning plan, systems manuals, and reviewing the operation and maintenance training plan.

1.9 CONTRACTOR'S COMMISSIONING RESPONSIBILITIES

- A. The Contractor shall assign a Commissioning Manager to manage commissioning activities of the Contractor, and subcontractors.
- B. The Contractor shall ensure that the commissioning responsibilities outlined in these specifications are included in all subcontracts and

that subcontractors comply with the requirements of these specifications.

- C. The Contractor shall ensure that each installing subcontractor shall assign representatives with expertise and authority to act on behalf of the subcontractor and schedule them to participate in and perform commissioning team activities including, but not limited to, the following:

1. Participate in commissioning coordination meetings.
2. Conduct operation and maintenance training sessions in accordance with approved training plans.
3. Verify that Work is complete and systems are operational according to the Contract Documents, including calibration of instrumentation and controls.
4. Evaluate commissioning issues and commissioning observations identified in the Commissioning Issues Log, field reports, test reports or other commissioning documents. In collaboration with entity responsible for system and equipment installation, recommend corrective action.
5. Review and comment on commissioning documentation.
6. Participate in meetings to coordinate Systems Functional Performance Testing.
7. Provide schedule for operation and maintenance data submittals, equipment startup, and testing to Commissioning Agent for incorporation into the commissioning plan.
8. Provide information to the Commissioning Agent for developing commissioning plan.
9. Participate in training sessions for VA's operation and maintenance personnel.
10. Provide technicians who are familiar with the construction and operation of installed systems and who shall develop specific test procedures to conduct Systems Functional Performance Testing of installed systems.

1.10 COMMISSIONING AGENT'S RESPONSIBILITIES

- A. Organize and lead the commissioning team.
- B. Prepare the commissioning plan. See Paragraph 1.11-A of this specification Section for further information.

- C. Review and comment on selected submittals from the Contractor for general conformance with the Construction Documents. Review and comment on the ability to test and operate the system and/or equipment, including providing gages, controls and other components required to operate, maintain, and test the system. Review and comment on performance expectations of systems and equipment and interfaces between systems relating to the Construction Documents.
- D. At the beginning of the construction phase, conduct an initial construction phase coordination meeting for the purpose of reviewing the commissioning activities and establishing tentative schedules for operation and maintenance submittals; operation and maintenance training sessions; TAB Work; Pre-Functional Checklists, Systems Functional Performance Testing; and project completion.
- E. Convene commissioning team meetings for the purpose of coordination, communication, and conflict resolution; discuss status of the commissioning processes. Responsibilities include arranging for facilities, preparing agenda and attendance lists, and notifying participants. The Commissioning Agent shall prepare and distribute minutes to commissioning team members and attendees within five workdays of the commissioning meeting.
- F. Observe construction and report progress, observations and issues. Observe systems and equipment installation for adequate accessibility for maintenance and component replacement or repair, and for general conformance with the Construction Documents.
- G. Prepare Project specific Pre-Functional Checklists and Systems Functional Performance Test procedures.
- H. Coordinate Systems Functional Performance Testing schedule with the Contractor.
- I. Witness selected systems startups.
- J. Verify selected Pre-Functional Checklists completed and submitted by the Contractor.
- K. Witness and document Systems Functional Performance Testing.
- L. Compile test data, inspection reports, and certificates and include them in the systems manual and commissioning report.
- M. Review and comment on operation and maintenance (O&M) documentation and systems manual outline for compliance with the Contract Documents.

Operation and maintenance documentation requirements are specified in Paragraph 1.25, Section 01 00 00 GENERAL REQUIREMENTS.

- N. Review operation and maintenance training program developed by the Contractor. Verify training plans provide qualified instructors to conduct operation and maintenance training.
- O. Prepare commissioning Field Observation Reports.
- P. Prepare the Final Commissioning Report.
- Q. Return to the site at 10 months into the 12 month warranty period and review with facility staff the current building operation and the condition of outstanding issues related to the original and seasonal Systems Functional Performance Testing. Also interview facility staff and identify problems or concerns they have operating the building as originally intended. Make suggestions for improvements and for recording these changes in the O&M manuals. Identify areas that may come under warranty or under the original construction contract. Assist facility staff in developing reports, documents and requests for services to remedy outstanding problems.
- R. Assemble the final commissioning documentation, including the Final Commissioning Report and Addendum to the Final Commissioning Report.

1.11 COMMISSIONING DOCUMENTATION

- A. Commissioning Agent's Certification(s): Commissioning Agent shall submit evidence of valid and current certification(s), as required in Section 1.1(G), to the Contracting Officer.
- B. Commissioning Plan: A document, prepared by Commissioning Agent, that outlines the schedule, allocation of resources, and documentation requirements of the commissioning process, and shall include, but is not limited, to the following:
 - 1. Plan for delivery and review of submittals, systems manuals, and other documents and reports. Identification of the relationship of these documents to other functions and a detailed description of submittals that are required to support the commissioning processes. Submittal dates shall include the latest date approved submittals must be received without adversely affecting commissioning plan.
 - 2. Description of the organization, layout, and content of commissioning documentation (including systems manual) and a detailed description of documents to be provided along with identification of responsible parties.

3. Identification of systems and equipment to be commissioned.
 4. Schedule of Commissioning Coordination meetings.
 5. Identification of items that must be completed before the next operation can proceed.
 6. Description of responsibilities of commissioning team members.
 7. Description of observations to be made.
 8. Description of requirements for operation and maintenance training.
 9. Schedule for commissioning activities with dates coordinated with overall construction schedule.
 10. Process and schedule for documenting changes on a continuous basis to appear in Project Record Documents.
 11. Process and schedule for completing prestart and startup checklists for systems, subsystems, and equipment to be verified and tested.
 12. Preliminary Systems Functional Performance Test procedures.
- C. Systems Functional Performance Test Procedures: The Commissioning Agent will develop Systems Functional Performance Test Procedures for each system to be commissioned, including subsystems, or equipment and interfaces or interlocks with other systems. Systems Functional Performance Test Procedures will include a separate entry, with space for comments, for each item to be tested. Preliminary Systems Functional Performance Test Procedures will be provided to the VA, Architect/Engineer, and Contractor for review and comment. The Systems Performance Test Procedure will include test procedures for each mode of operation and provide space to indicate whether the mode under test responded as required. Each System Functional Performance Test procedure, regardless of system, subsystem, or equipment being tested, shall include, but not be limited to, the following:
1. Name and identification code of tested system.
 2. Test number.
 3. Time and date of test.
 4. Indication of whether the record is for a first test or retest following correction of a problem or issue.
 5. Dated signatures of the person performing test and of the witness, if applicable.
 6. Individuals present for test.
 7. Observations and Issues.
 8. Issue number, if any, generated as the result of test.

- D. Pre-Functional Checklists: The Commissioning Agent will prepare *Pre-Functional Checklists*. *Pre-Functional Checklists shall be completed* and signed by the Contractor, verifying that systems, subsystems, equipment, and associated controls are ready for testing. The Commissioning Agent will spot check *Pre-Functional Checklists* to verify accuracy and readiness for testing. Inaccurate or incomplete *Pre-Functional Checklists* shall be returned to the Contractor for correction and resubmission.
- E. Test and Inspection Reports: The Commissioning Agent will record test data, observations, and measurements on Systems Functional Performance Test Procedure. The report will also include recommendation for system acceptance or non-acceptance. Photographs, forms, and other means appropriate for the application shall be included with data. Commissioning Agent Will compile test and inspection reports and test and inspection certificates and include them in systems manual and commissioning report.
- F. Corrective Action Documents: The Commissioning Agent will document corrective action taken for systems and equipment that fail tests. The documentation will include any required modifications to systems and equipment and/or revisions to test procedures, if any. The Commissioning Agent will witness and document any retesting of systems and/or equipment requiring corrective action and document retest results.
- G. Commissioning Issues Log: The Commissioning Agent will prepare and maintain Commissioning Issues Log that describes Commissioning Issues and Commissioning Observations that are identified during the Commissioning process. These observations and issues include, but are not limited to, those that are at variance with the Contract Documents. The Commissioning Issues Log will identify and track issues as they are encountered, the party responsible for resolution, progress toward resolution, and document how the issue was resolved. The Master Commissioning Issues Log will also track the status of unresolved issues.
1. Creating an Commissioning Issues Log Entry:
- a. Identify the issue with unique numeric or alphanumeric identifier by which the issue may be tracked.
 - b. Assign a descriptive title for the issue.

- c. Identify date and time of the issue.
 - d. Identify test number of test being performed at the time of the observation, if applicable, for cross reference.
 - e. Identify system, subsystem, and equipment to which the issue applies.
 - f. Identify location of system, subsystem, and equipment.
 - g. Include information that may be helpful in diagnosing or evaluating the issue.
 - h. Note recommended corrective action.
 - i. Identify commissioning team member responsible for corrective action.
 - j. Identify expected date of correction.
 - k. Identify person that identified the issue.
2. Documenting Issue Resolution:
- a. Log date correction is completed or the issue is resolved.
 - b. Describe corrective action or resolution taken. Include description of diagnostic steps taken to determine root cause of the issue, if any.
 - c. Identify changes to the Contract Documents that may require action.
 - d. State that correction was completed and system, subsystem, and equipment are ready for retest, if applicable.
 - e. Identify person(s) who corrected or resolved the issue.
 - f. Identify person(s) verifying the issue resolution.
- H. Final Commissioning Report: The Commissioning Agent will document results of the commissioning process, including unresolved issues, and performance of systems, subsystems, and equipment. The Commissioning Report will indicate whether systems, subsystems, and equipment have been properly installed and are performing according to the Contract Documents. This report will be used by the Department of Veterans Affairs when determining that systems will be accepted. This report will be used to evaluate systems, subsystems, and equipment and will serve as a future reference document during VA occupancy and operation. It shall describe components and performance that exceed requirements of the Contract Documents and those that do not meet requirements of the Contract Documents. The commissioning report will include, but is not limited to, the following:

1. Lists and explanations of substitutions; compromises; variances with the Contract Documents; record of conditions; and, if appropriate, recommendations for resolution. Design Narrative documentation maintained by the Commissioning Agent.
 2. Commissioning plan.
 3. Pre-Functional Checklists completed by the Contractor, with annotation of the Commissioning Agent review and spot check.
 4. Systems Functional Performance Test Procedures, with annotation of test results and test completion.
 5. Commissioning Issues Log.
 6. Listing of deferred and off season test(s) not performed, including the schedule for their completion.
- I. Addendum to Final Commissioning Report: The Commissioning Agent will prepare an Addendum to the Final Commissioning Report near the end of the Warranty Period. The Addendum will indicate whether systems, subsystems, and equipment are complete and continue to perform according to the Contract Documents. The Addendum to the Final Commissioning Report shall include, but is not limited to, the following:
1. Documentation of deferred and off season test(s) results.
 2. Completed Systems Functional Performance Test Procedures for off season test(s).
 3. Documentation that unresolved system performance issues have been resolved.
 4. Updated Commissioning Issues Log, including status of unresolved issues.
 5. Identification of potential Warranty Claims to be corrected by the Contractor.
- J. Systems Manual: The Commissioning Agent will gather required information and compile the Systems Manual. The Systems Manual will include, but is not limited to, the following:
1. Design Narrative, including system narratives, schematics, single-line diagrams, flow diagrams, equipment schedules, and changes made throughout the Project.
 2. Reference to Final Commissioning Plan.
 3. Reference to Final Commissioning Report.

4. Approved Operation and Maintenance Data as submitted by the Contractor.

1.12 SUBMITTALS

- A. Preliminary Commissioning Plan Submittal: The Commissioning Agent shall prepare a Preliminary Commissioning Plan based on the final Construction Documents. The plan shall contain preliminary information about the following commissioning activities:
 1. The Commissioning Team: A list of commissioning team members by organization.
 2. Systems to be commissioned. A detailed list of systems to be commissioned for the project. This list also provides preliminary information on systems/equipment submittals to be reviewed by the Commissioning Agent; preliminary information on Pre-Functional Checklists that are to be completed; preliminary information on Systems Performance Testing, including information on testing sample size (where authorized by the VA).
 3. Commissioning Team Roles and Responsibilities: Preliminary roles and responsibilities for each Commissioning Team member.
 4. Commissioning Documents: A preliminary list of commissioning-related documents, include identification of the parties responsible for preparation, review, approval, and action on each document.
 5. Commissioning Activities Schedule: Identification of Commissioning Activities, including Systems Functional Testing, the expected duration and predecessors for the activity.
 6. Pre-Functional Checklists: Preliminary Pre-Functional Checklists for equipment, components, subsystems, and systems to be commissioned. These Preliminary Pre-Functional Checklists provide guidance on the level of detailed information the Contractor shall include on the final submission.
 7. Systems Functional Performance Test Procedures: Preliminary step-by-step System Functional Performance Test Procedures to be used during Systems Functional Performance Testing. These Preliminary Systems Functional Performance procedures provide information on the level of testing rigor, and the level of Contractor support required during performance of system's testing.
- B. Final Commissioning Plan Submittal: Based on the Final Construction Documents and the Contractor's project team, the Commissioning Agent

will prepare the Final Commissioning Plan as described in this section. The Commissioning Agent will submit three hard copies and three sets of electronic files of Final Commissioning Plan. The Contractor shall review the Commissioning Plan and provide any comments to the VA. The Commissioning Agent will incorporate review comments into the Final Commissioning Plan as directed by the VA.

- C. Systems Functional Performance Test Procedure: The Commissioning Agent will submit preliminary Systems Functional Performance Test Procedures to the Contractor, and the VA for review and comment. The Contractor shall return review comments to the VA and the Commissioning Agent. The VA will also return review comments to the Commissioning Agent. The Commissioning Agent will incorporate review comments into the Final Systems Functional Test Procedures to be used in Systems Functional Performance Testing.
- D. Pre-Functional Checklists: The Commissioning Agent will submit Pre-Functional Checklists to be completed by the Contractor.
- E. Test and Inspection Reports: The Commissioning Agent will submit test and inspection reports to the VA with copies to the Contractor and the Architect/Engineer.
- F. Corrective Action Documents: The Commissioning Agent will submit corrective action documents to the VA Resident Engineer with copies to the Contractor and Architect.
- G. Preliminary Commissioning Report Submittal: The Commissioning Agent will submit three electronic copies of the preliminary commissioning report. One electronic copy, with review comments, will be returned to the Commissioning Agent for preparation of the final submittal.
- H. Final Commissioning Report Submittal: The Commissioning Agent will submit four sets of electronically formatted information of the final commissioning report to the VA. The final submittal will incorporate comments as directed by the VA.
- I. Data for Commissioning:
 - 1. The Commissioning Agent will request in writing from the Contractor specific information needed about each piece of commissioned equipment or system to fulfill requirements of the Commissioning Plan.
 - 2. The Commissioning Agent may request further documentation as is necessary for the commissioning process or to support other VA data

collection requirements, including Construction Operations Building Information Exchange (COBIE), Building Information Modeling (BIM), etc.

1.13 COMMISSIONING PROCESS

- A. The Commissioning Agent will be responsible for the overall management of the commissioning process as well as coordinating scheduling of commissioning tasks with the VA and the Contractor. As directed by the VA, the Contractor shall incorporate Commissioning tasks, including, but not limited to, Systems Functional Performance Testing (including predecessors) with the Master Construction Schedule.
- B. Within 30 days of contract award, the Contractor shall designate a specific individual as the Commissioning Manager (CM) to manage and lead the commissioning effort on behalf of the Contractor. The Commissioning Manager shall be the single point of contact and communications for all commissioning related services by the Contractor.
- C. Within 30 days of contract award, the Contractor shall ensure that each subcontractor designates specific individuals as Commissioning Representatives (CR) to be responsible for commissioning related tasks. The Contractor shall ensure the designated Commissioning Representatives participate in the commissioning process as team members providing commissioning testing services, equipment operation, adjustments, and corrections if necessary. The Contractor shall ensure that all Commissioning Representatives shall have sufficient authority to direct their respective staff to provide the services required, and to speak on behalf of their organizations in all commissioning related contractual matters.

1.14 QUALITY ASSURANCE

- A. Instructor Qualifications: Factory authorized service representatives shall be experienced in training, operation, and maintenance procedures for installed systems, subsystems, and equipment.
- B. Test Equipment Calibration: The Contractor shall comply with test equipment manufacturer's calibration procedures and intervals. Recalibrate test instruments immediately whenever instruments have been repaired following damage or dropping. Affix calibration tags to test instruments. Instruments shall have been calibrated within six months prior to use.

1.15 COORDINATION

- A. Management: The Commissioning Agent will coordinate the commissioning activities with the VA and Contractor. The Commissioning Agent will submit commissioning documents and information to the VA. All commissioning team members shall work together to fulfill their contracted responsibilities and meet the objectives of the contract documents.
- B. Scheduling: The Contractor will work with the Commissioning Agent and the VA to incorporate the commissioning activities into the construction schedule. The Commissioning Agent will provide sufficient information on commissioning activities to allow the Contractor and the VA to schedule commissioning activities. All parties shall address scheduling issues and make necessary notifications in a timely manner in order to expedite the project and the commissioning process. The Contractor shall update the Master Construction as directed by the VA.
- C. Initial Schedule of Commissioning Events: The Commissioning Agent will provide the initial schedule of primary commissioning events in the Commissioning Plan and at the commissioning coordination meetings. The Commissioning Plan will provide a format for this schedule. As construction progresses, more detailed schedules will be developed by the Contractor with information from the Commissioning Agent.
- D. Commissioning Coordinating Meetings: The Commissioning Agent will conduct periodic Commissioning Coordination Meetings of the commissioning team to review status of commissioning activities, to discuss scheduling conflicts, and to discuss upcoming commissioning process activities.
- E. Pretesting Meetings: The Commissioning Agent will conduct pretest meetings of the commissioning team to review startup reports, Pre-Functional Checklist results, Systems Functional Performance Testing procedures, testing personnel and instrumentation requirements.
- F. Systems Functional Performance Testing Coordination: The Contractor shall coordinate testing activities to accommodate required quality assurance and control services with a minimum of delay and to avoid necessity of removing and replacing construction to accommodate testing and inspecting. The Contractor shall coordinate the schedule times for tests, inspections, obtaining samples, and similar activities.

PART 2 - PRODUCTS

2.1 TEST EQUIPMENT

- A. The Contractor shall provide all standard and specialized testing equipment required to perform Systems Functional Performance Testing. Test equipment required for Systems Functional Performance Testing will be identified in the detailed System Functional Performance Test Procedure prepared by the Commissioning Agent.
- B. Data logging equipment and software required to test equipment shall be provided by the Contractor.
- C. All testing equipment shall be of sufficient quality and accuracy to test and/or measure system performance with the tolerances specified in the Specifications. If not otherwise noted, the following minimum requirements apply: Temperature sensors and digital thermometers shall have a certified calibration within the past year to an accuracy of 0.5 °C (1.0 °F) and a resolution of + or - 0.1 °C (0.2 °F). Pressure sensors shall have an accuracy of + or - 2.0% of the value range being measured (not full range of meter) and have been calibrated within the last year. All equipment shall be calibrated according to the manufacturer's recommended intervals and when dropped or damaged. Calibration tags shall be affixed or certificates readily available.

PART 3 - EXECUTION

3.1 STARTUP, INITIAL CHECKOUT, AND PRE-FUNCTIONAL CHECKLISTS

- A. The following procedures shall apply to all equipment and systems to be commissioned, according to Part 1, Systems to Be Commissioned.
 - 1. Pre-Functional Checklists are important to ensure that the equipment and systems are hooked up and operational. These ensure that Systems Functional Performance Testing may proceed without unnecessary delays. Each system to be commissioned shall have a full Pre-Functional Checklist completed by the Contractor prior to Systems Functional Performance Testing. No sampling strategies are used.
 - a. The Pre-Functional Checklist will identify the trades responsible for completing the checklist. The Contractor shall ensure the appropriate trades complete the checklists.
 - b. The Commissioning Agent will review completed Pre-Functional Checklists and field-verify the accuracy of the completed checklist using sampling techniques.

2. Startup and Initial Checkout Plan: The Contractor shall develop detailed startup plans for all equipment. The primary role of the Contractor in this process is to ensure that there is written documentation that each of the manufacturer recommended procedures have been completed. Parties responsible for startup shall be identified in the Startup Plan and in the checklist forms.
 - a. The Contractor shall develop the full startup plan by combining (or adding to) the checklists with the manufacturer's detailed startup and checkout procedures from the O&M manual data and the field checkout sheets normally used by the Contractor. The plan shall include checklists and procedures with specific boxes or lines for recording and documenting the checking and inspections of each procedure and a summary statement with a signature block at the end of the plan.
 - b. The full startup plan shall at a minimum consist of the following items:
 - 1) The Pre-Functional Checklists.
 - 2) The manufacturer's standard written startup procedures copied from the installation manuals with check boxes by each procedure and a signature block added by hand at the end.
 - 3) The manufacturer's normally used field checkout sheets.
 - a) The Commissioning Agent will submit the full startup plan to the VA and Contractor for review. Final approval will be by the VA.
 - b) The Contractor shall review and evaluate the procedures and the format for documenting them, noting any procedures that need to be revised or added.
3. Sensor and Actuator Calibration
 - a. All procedures used shall be fully documented on the Pre-Functional Checklists or other suitable forms, clearly referencing the procedures followed and written documentation of initial, intermediate and final results.
4. Execution of Equipment Startup
 - a. Four weeks prior to equipment startup, the Contractor shall schedule startup and checkout with the VA and Commissioning Agent. The performance of the startup and checkout shall be directed and executed by the Contractor.

- b. The Commissioning Agent will observe the startup procedures for selected pieces of primary equipment.
- c. The Contractor shall execute startup and provide the VA and Commissioning Agent with a signed and dated copy of the completed startup checklists, and contractor tests.
- d. Only individuals that have direct knowledge and witnessed that a line item task on the Startup Checklist was actually performed shall initial or check that item off. It is not acceptable for witnessing supervisors to fill out these forms.

3.2 DEFICIENCIES, NONCONFORMANCE, AND APPROVAL IN CHECKLISTS AND STARTUP

- A. The Contractor shall clearly list any outstanding items of the initial startup and Pre-Functional Checklist procedures that were not completed successfully, at the bottom of the procedures form or on an attached sheet. The procedures form and any outstanding deficiencies shall be provided to the VA and the Commissioning Agent within two days of completion.
- B. The Commissioning Agent will review the report and submit comments to the VA. The Commissioning Agent will work with the Contractor to correct and verify deficiencies or uncompleted items. The Commissioning Agent will involve the VA and others as necessary. The Contractor shall correct all areas that are noncompliant or incomplete in the checklists in a timely manner, and shall notify the VA and Commissioning Agent as soon as outstanding items have been corrected. The Contractor shall submit an updated startup report and a Statement of Correction on the original noncompliance report. When satisfactorily completed, the Commissioning Agent will recommend approval of the checklists and startup of each system to the VA.
- C. The Contractor shall be responsible for resolution of deficiencies as directed the VA.

3.3 PHASED COMMISSIONING

- A. The project may require startup and initial checkout to be executed in phases. This phasing shall be planned and scheduled in a coordination meeting of the VA, Commissioning Agent, and the Contractor. Results will be added to the master construction schedule and the commissioning schedule.

3.4 TRENDING AND ALARMS

- A. Trending is a method of testing as a standalone method or to augment manual testing. The Contractor shall trend any and all points of the system or systems at intervals specified below.
- B. Alarms are a means to notify the system operator that abnormal conditions are present in the system. Alarms shall be structured into three tiers - Critical, Priority, and Maintenance.
 - 1. Critical alarms are intended to be alarms that require the immediate attention of and action by the Operator. These alarms shall be displayed on the Operator Workstation in a popup style window that is graphically linked to the associated unit's graphical display. The popup style window shall be displayed on top of any active window within the screen, including non DDC system software.
 - 2. Priority level alarms are to be printed to a printer which is connected to the Operator's Work Station located within the engineer's office. Additionally Priority level alarms shall be able to be monitored and viewed through an active alarm application. Priority level alarms are alarms which shall require reaction from the operator or maintenance personnel within a normal work shift, and not immediate action.
 - 3. Maintenance alarms are intended to be minor issues which would require examination by maintenance personnel within the following shift. These alarms shall be generated in a scheduled report automatically by the DDC system at the start of each shift. The generated maintenance report will be printed to a printer located within the engineer's office.
- C. The Contractor shall provide a wireless internet network in the building for use during controls programming, checkout, and commissioning. This network will allow project team members to more effectively program, view, manipulate and test control devices while being in the same room as the controlled device.

3.5 SYSTEMS FUNCTIONAL PERFORMANCE TESTING

- A. This paragraph applies to Systems Functional Performance Testing of systems for all referenced specification Divisions.
- B. Objectives and Scope: The objective of Systems Functional Performance Testing is to demonstrate that each system is operating according to the Contract Documents. Systems Functional Performance Testing

facilitates bringing the systems from a state of substantial completion to full dynamic operation. Additionally, during the testing process, areas of noncompliant performance are identified and corrected, thereby improving the operation and functioning of the systems. In general, each system shall be operated through all modes of operation (seasonal, occupied, unoccupied, warm-up, cool-down, part- and full-load, fire alarm and emergency power) where there is a specified system response. The Contractor shall verify each sequence in the sequences of operation. Proper responses to such modes and conditions as power failure, freeze condition, low oil pressure, no flow, equipment failure, etc. shall also be tested.

- C. Development of Systems Functional Performance Test Procedures: Before Systems Functional Performance Test procedures are written, the Contractor shall submit all requested documentation and a current list of change orders affecting equipment or systems, including an updated points list, program code, control sequences and parameters. Using the testing parameters and requirements found in the Contract Documents and approved submittals and shop drawings, the Commissioning Agent will develop specific Systems Functional Test Procedures to verify and document proper operation of each piece of equipment and system to be commissioned. The Contractor shall assist the Commissioning Agent in developing the Systems Functional Performance Test procedures as requested by the Commissioning Agent i.e. by answering questions about equipment, operation, sequences, etc. Prior to execution, the Commissioning Agent will provide a copy of the Systems Functional Performance Test procedures to the VA, the Architect/Engineer, and the Contractor, who shall review the tests for feasibility, safety, equipment and warranty protection.
- D. Purpose of Test Procedures: The purpose of each specific Systems Functional Performance Test is to verify and document compliance with the stated criteria of acceptance given on the test form. Representative test formats and examples are found in the Commissioning Plan for this project. (The Commissioning Plan is issued as a separate document and is available for review.) The test procedure forms developed by the Commissioning Agent will include, but not be limited to, the following information:
1. System and equipment or component name(s)

2. Equipment location and ID number
 3. Unique test ID number, and reference to unique Pre-Functional Checklists and startup documentation, and ID numbers for the piece of equipment.
 4. Date
 5. Project name
 6. Participating parties
 7. A copy of the specification section describing the test requirements
 8. A copy of the specific sequence of operations or other specified parameters being verified
 9. Formulas used in any calculations
 10. Required pretest field measurements
 11. Instructions for setting up the test.
 12. Special cautions, alarm limits, etc.
 13. Specific step-by-step procedures to execute the test, in a clear, sequential and repeatable format
 14. Acceptance criteria of proper performance with a Yes / No check box to allow for clearly marking whether or not proper performance of each part of the test was achieved.
 15. A section for comments.
 16. Signatures and date block for the Commissioning Agent. A place for the Contractor to initial to signify attendance at the test.
- E. Test Methods: Systems Functional Performance Testing shall be achieved by manual testing (i.e. persons manipulate the equipment and observe performance) and/or by monitoring the performance and analyzing the results using the control system's trend log capabilities or by standalone data loggers. The Contractor and Commissioning Agent shall determine which method is most appropriate for tests that do not have a method specified.
1. Simulated Conditions: Simulating conditions (not by an overwritten value) shall be allowed, although timing the testing to experience actual conditions is encouraged wherever practical.
 2. Overwritten Values: Overwriting sensor values to simulate a condition, such as overwriting the outside air temperature reading in a control system to be something other than it really is, shall be allowed, but shall be used with caution and avoided when possible. Such testing methods often can only test a part of a

- system, as the interactions and responses of other systems will be erroneous or not applicable. Simulating a condition is preferable. e.g., for the above case, by heating the outside air sensor with a hair blower rather than overwriting the value or by altering the appropriate setpoint to see the desired response. Before simulating conditions or overwriting values, sensors, transducers and devices shall have been calibrated.
3. Simulated Signals: Using a signal generator which creates a simulated signal to test and calibrate transducers and DDC constants is generally recommended over using the sensor to act as the signal generator via simulated conditions or overwritten values.
 4. Altering Setpoints: Rather than overwriting sensor values, and when simulating conditions is difficult, altering setpoints to test a sequence is acceptable. For example, to see the Air Conditioning compressor lockout initiate at an outside air temperature below 12 C (54 F), when the outside air temperature is above 12 C (54 F), temporarily change the lockout setpoint to be 2 C (4 F) above the current outside air temperature.
 5. Indirect Indicators: Relying on indirect indicators for responses or performance shall be allowed only after visually and directly verifying and documenting, over the range of the tested parameters, that the indirect readings through the control system represent actual conditions and responses. Much of this verification shall be completed during systems startup and initial checkout.
- F. Setup: Each function and test shall be performed under conditions that simulate actual conditions as closely as is practically possible. The Contractor shall provide all necessary materials, system modifications, etc. to produce the necessary flows, pressures, temperatures, etc. necessary to execute the test according to the specified conditions. At completion of the test, the Contractor shall return all affected building equipment and systems, due to these temporary modifications, to their pretest condition.
- G. Sampling: No sampling is allowed in completing Pre-Functional Checklists. Sampling is allowed for Systems Functional Performance Test Procedures execution. The Commissioning Agent will determine the sampling rate. If at any point, frequent failures are occurring and testing is becoming more troubleshooting than verification, the

Commissioning Agent may stop the testing and require the Contractor to perform and document a checkout of the remaining units, prior to continuing with Systems Functional Performance Testing of the remaining units.

- H. Coordination and Scheduling: The Contractor shall provide a minimum of 7 days notice to the Commissioning Agent and the VA regarding the completion schedule for the Pre-Functional Checklists and startup of all equipment and systems. The Commissioning Agent will schedule Systems Functional Performance Tests with the Contractor and VA. The Commissioning Agent will witness and document the Systems Functional Performance Testing of systems. The Contractor shall execute the tests in accordance with the Systems Functional Performance Test Procedure.
- I. Testing Prerequisites: In general, Systems Functional Performance Testing will be conducted only after Pre-Functional Checklists have been satisfactorily completed. The control system shall be sufficiently tested and approved by the Commissioning Agent and the VA before it is used to verify performance of other components or systems. The air balancing and water balancing shall be completed before Systems Functional Performance Testing of air-related or water-related equipment or systems are scheduled. Systems Functional Performance Testing will proceed from components to subsystems to systems. When the proper performance of all interacting individual systems has been achieved, the interface or coordinated responses between systems will be checked.
- J. Problem Solving: The Commissioning Agent will recommend solutions to problems found, however the burden of responsibility to solve, correct and retest problems is with the Contractor.

3.6 DOCUMENTATION, NONCONFORMANCE AND APPROVAL OF TESTS

- A. Documentation: The Commissioning Agent will witness, and document the results of all Systems Functional Performance Tests using the specific procedural forms developed by the Commissioning Agent for that purpose. Prior to testing, the Commissioning Agent will provide these forms to the VA and the Contractor for review and approval. The Contractor shall include the filled out forms with the O&M manual data.
- B. Nonconformance: The Commissioning Agent will record the results of the Systems Functional Performance Tests on the procedure or test form. All

items of nonconformance issues will be noted and reported to the VA on Commissioning Field Reports and/or the Commissioning Master Issues Log.

1. Corrections of minor items of noncompliance identified may be made during the tests. In such cases, the item of noncompliance and resolution shall be documented on the Systems Functional Test Procedure.
2. Every effort shall be made to expedite the systems functional Performance Testing process and minimize unnecessary delays, while not compromising the integrity of the procedures. However, the Commissioning Agent shall not be pressured into overlooking noncompliant work or loosening acceptance criteria to satisfy scheduling or cost issues, unless there is an overriding reason to do so by direction from the VA.
3. As the Systems Functional Performance Tests progresses and an item of noncompliance is identified, the Commissioning Agent shall discuss the issue with the Contractor and the VA.
4. When there is no dispute on an item of noncompliance, and the Contractor accepts responsibility to correct it:
 - a. The Commissioning Agent will document the item of noncompliance and the Contractor's response and/or intentions. The Systems Functional Performance Test then continues or proceeds to another test or sequence. After the day's work is complete, the Commissioning Agent will submit a Commissioning Field Report to the VA. The Commissioning Agent will also note items of noncompliance and the Contractor's response in the Master Commissioning Issues Log. The Contractor shall correct the item of noncompliance and report completion to the VA and the Commissioning Agent.
 - b. The need for retesting will be determined by the Commissioning Agent. If retesting is required, the Commissioning Agent and the Contractor shall reschedule the test and the test shall be repeated.
5. If there is a dispute about item of noncompliance, regarding whether it is an item of noncompliance, or who is responsible:
 - a. The item of noncompliance shall be documented on the test form with the Contractor's response. The item of noncompliance with the Contractor's response shall also be reported on a

Commissioning Field Report and on the Master Commissioning Issues Log.

- b. Resolutions shall be made at the lowest management level possible. Other parties are brought into the discussions as needed. Final interpretive and acceptance authority is with the Department of Veterans Affairs.
 - c. The Commissioning Agent will document the resolution process.
 - d. Once the interpretation and resolution have been decided, the Contractor shall correct the item of noncompliance, report it to the Commissioning Agent. The requirement for retesting will be determined by the Commissioning Agent. If retesting is required, the Commissioning Agent and the Contractor shall reschedule the test. Retesting shall be repeated until satisfactory performance is achieved.
- C. Cost of Retesting: The cost to retest a System Functional Performance Test shall be solely the responsibility of the Contractor. Any required retesting by the Contractor shall not be considered a justified reason for a claim of delay or for a time extension by the Contractor.
- D. Failure Due to Manufacturer Defect: If 10%, or three, whichever is greater, of identical pieces (size alone does not constitute a difference) of equipment fail to perform in compliance with the Contract Documents (mechanically or substantively) due to manufacturing defect, not allowing it to meet its submitted performance specifications, all identical units may be considered unacceptable by the VA. In such case, the Contractor shall provide the VA with the following:
- 1. Within one week of notification from the VA, the Contractor shall examine all other identical units making a record of the findings. The findings shall be provided to the VA within two weeks of the original notice.
 - 2. Within two weeks of the original notification, the Contractor shall provide a signed and dated, written explanation of the problem, cause of failures, etc. and all proposed solutions which shall include full equipment submittals. The proposed solutions shall not significantly exceed the specification requirements of the original installation.

3. The VA shall determine whether a replacement of all identical units or a repair is acceptable.
 4. Two examples of the proposed solution shall be installed by the Contractor and the VA shall be allowed to test the installations for up to one week, upon which the VA will decide whether to accept the solution.
 5. Upon acceptance, the Contractor shall replace or repair all identical items, at their expense and extend the warranty accordingly, if the original equipment warranty had begun. The replacement/repair work shall proceed with reasonable speed beginning within one week from when parts can be obtained.
- E. Approval: The Commissioning Agent will note each satisfactorily demonstrated function on the test form. Formal approval of the Systems Functional Performance Test shall be made later after review by the Commissioning Agent and by the VA. The Commissioning Agent will evaluate each test and report to the VA using a standard form. The VA will give final approval on each test using the same form, and provide signed copies to the Commissioning Agent and the Contractor.

3.7 DEFERRED TESTING

- A. Unforeseen Deferred Systems Functional Performance Tests: If any Systems Functional Performance Test cannot be completed due to the building structure, required occupancy condition or other conditions, execution of the Systems Functional Performance Testing may be delayed upon approval of the VA. These Systems Functional Performance Tests shall be conducted in the same manner as the seasonal tests as soon as possible. Services of the Contractor to conduct these unforeseen Deferred Systems Functional Performance Tests shall be negotiated between the VA and the Contractor.
- B. Deferred Seasonal Testing: Deferred Seasonal Systems Functional Performance Tests are those that must be deferred until weather conditions are closer to the systems design parameters. The Commissioning Agent will review systems parameters and recommend which Systems Functional Performance Tests should be deferred until weather conditions more closely match systems parameters. The Contractor shall review and comment on the proposed schedule for Deferred Seasonal Testing. The VA will review and approve the schedule for Deferred Seasonal Testing. Deferred Seasonal Systems Functional Performances

Tests shall be witnessed and documented by the Commissioning Agent. Deferred Seasonal Systems Functional Performance Tests shall be executed by the Contractor in accordance with these specifications.

3.8 OPERATION AND MAINTENANCE TRAINING REQUIREMENTS

- A. Training Preparation Conference: Before operation and maintenance training, the Commissioning Agent will convene a training preparation conference to include VA's Resident Engineer, VA's Operations and Maintenance personnel, and the Contractor. The purpose of this conference will be to discuss and plan for Training and Demonstration of VA Operations and Maintenance personnel.
- B. The Contractor shall provide training and demonstration as required by other Division 23, Division 26, and Division 27 sections. The Training and Demonstration shall include, but is not limited to, the following:
 - 1. Review the Contract Documents.
 - 2. Review installed systems, subsystems, and equipment.
 - 3. Review instructor qualifications.
 - 4. Review instructional methods and procedures.
 - 5. Review training module outlines and contents.
 - 6. Review course materials (including operation and maintenance manuals).
 - 7. Review and discuss locations and other facilities required for instruction.
 - 8. Review and finalize training schedule and verify availability of educational materials, instructors, audiovisual equipment, and facilities needed to avoid delays.
 - 9. For instruction that must occur outside, review weather and forecasted weather conditions and procedures to follow if conditions are unfavorable.
- C. Training Module Submittals: The Contractor shall submit the following information to the VA and the Commissioning Agent:
 - 1. Instruction Program: Submit two copies of outline of instructional program for demonstration and training, including a schedule of proposed dates, times, length of instruction time, and instructors' names for each training module. Include learning objective and outline for each training module. At completion of training, submit two complete training manuals for VA's use.

2. Qualification Data: Submit qualifications for facilitator and/or instructor.
3. Attendance Record: For each training module, submit list of participants and length of instruction time.
4. Evaluations: For each participant and for each training module, submit results and documentation of performance-based test.
5. Demonstration and Training Videotapes: Submit two copies within seven days of end of each training module.
 - a. Identification: On each copy, provide an applied label with the following information:
 - 1) Name of Project.
 - 2) Name and address of photographer
 - 3) Name of Contractor.
 - 4) Date videotape was recorded.
 - 5) Description of vantage point, indicating location, direction (by compass point), and elevation or story of construction.
6. Transcript: Prepared on 8-1/2-by-11-inch paper, punched and bound in heavy-duty, 3-ring, vinyl-covered binders. Mark appropriate identification on front and spine of each binder. Include a cover sheet with same label information as the corresponding videotape. Include name of Project and date of videotape on each page.

D. QUALITY ASSURANCE

1. Facilitator Qualifications: A firm or individual experienced in training or educating maintenance personnel in a training program similar in content and extent to that indicated for this Project, and whose work has resulted in training or education with a record of successful learning performance.
2. Instructor Qualifications: A factory authorized service representative, complying with requirements in Division 01 Section "Quality Requirements," experienced in operation and maintenance procedures and training.
3. Photographer Qualifications: A professional photographer who is experienced photographing construction projects.

E. COORDINATION

1. Coordinate instruction schedule with VA's operations. Adjust schedule as required to minimize disrupting VA's operations.

2. Coordinate instructors, including providing notification of dates, times, length of instruction time, and course content.
3. Coordinate content of training modules with content of approved emergency, operation, and maintenance manuals. Do not submit instruction program until operation and maintenance data has been reviewed and approved by the VA.

F. INSTRUCTION PROGRAM

1. Program Structure: Develop an instruction program that includes individual training modules for each system and equipment not part of a system, as required by individual Specification Sections, and as follows:
 - a. Wireless steam trap monitoring system.
 - b. Steam trap replacement.

G. Training Modules: Develop a learning objective and teaching outline for each module. Include a description of specific skills and knowledge that participants are expected to master. For each module, include instruction for the following:

1. Basis of System Design, Operational Requirements, and Criteria:
Include the following:
 - a. System, subsystem, and equipment descriptions.
 - b. Performance and design criteria if Contractor is delegated design responsibility.
 - c. Operating standards.
 - d. Regulatory requirements.
 - e. Equipment function.
 - f. Operating characteristics.
 - g. Limiting conditions.
 - h. Performance curves.
2. Documentation: Review the following items in detail:
 - a. Emergency manuals.
 - b. Operations manuals.
 - c. Maintenance manuals.
 - d. Project Record Documents.
 - e. Identification systems.
 - f. Warranties and bonds.
 - g. Maintenance service agreements and similar continuing commitments.

3. Emergencies: Include the following, as applicable:
 - a. Instructions on meaning of warnings, trouble indications, and error messages.
 - b. Instructions on stopping.
 - c. Shutdown instructions for each type of emergency.
 - d. Operating instructions for conditions outside of normal operating limits.
 - e. Sequences for electric or electronic systems.
 - f. Special operating instructions and procedures.
4. Operations: Include the following, as applicable:
 - a. Startup procedures.
 - b. Equipment or system break-in procedures.
 - c. Routine and normal operating instructions.
 - d. Regulation and control procedures.
 - e. Control sequences.
 - f. Safety procedures.
 - g. Instructions on stopping.
 - h. Normal shutdown instructions.
 - i. Operating procedures for emergencies.
 - j. Operating procedures for system, subsystem, or equipment failure.
 - k. Seasonal and weekend operating instructions.
 - l. Required sequences for electric or electronic systems.
 - m. Special operating instructions and procedures.
5. Adjustments: Include the following:
 - a. Alignments.
 - b. Checking adjustments.
 - c. Noise and vibration adjustments.
 - d. Economy and efficiency adjustments.
6. Troubleshooting: Include the following:
 - a. Diagnostic instructions.
 - b. Test and inspection procedures.
7. Maintenance: Include the following:
 - a. Inspection procedures.
 - b. Types of cleaning agents to be used and methods of cleaning.
 - c. List of cleaning agents and methods of cleaning detrimental to product.
 - d. Procedures for routine cleaning

- e. Procedures for preventive maintenance.
- f. Procedures for routine maintenance.
- g. Instruction on use of special tools.
- 8. Repairs: Include the following:
 - a. Diagnosis instructions.
 - b. Repair instructions.
 - c. Disassembly; component removal, repair, and replacement; and reassembly instructions.
 - d. Instructions for identifying parts and components.
 - e. Review of spare parts needed for operation and maintenance.

H. Training Execution:

- 1. Preparation: Assemble educational materials necessary for instruction, including documentation and training module. Assemble training modules into a combined training manual. Set up instructional equipment at instruction location.
- 2. Instruction:
 - a. Facilitator: Engage a qualified facilitator to prepare instruction program and training modules, to coordinate instructors, and to coordinate between Contractor and Department of Veterans Affairs for number of participants, instruction times, and location.
 - b. Instructor: Engage qualified instructors to instruct VA's personnel to adjust, operate, and maintain systems, subsystems, and equipment not part of a system.
 - 1) The Commissioning Agent will furnish an instructor to describe basis of system design, operational requirements, criteria, and regulatory requirements.
 - 2) The VA will furnish an instructor to describe VA's operational philosophy.
 - 3) The VA will furnish the Contractor with names and positions of participants.
- 3. Scheduling: Provide instruction at mutually agreed times. For equipment that requires seasonal operation, provide similar instruction at start of each season. Schedule training with the VA and the Commissioning Agent with at least seven days' advance notice.

4. Evaluation: At conclusion of each training module, assess and document each participant's mastery of module by use of **an oral, or a written**, performance-based test.
5. Cleanup: Collect used and leftover educational materials and remove from Project site. Remove instructional equipment. Restore systems and equipment to condition existing before initial training use.

I. Demonstration and Training Recording:

1. General: Engage a qualified commercial photographer to record demonstration and training. Record each training module separately. Include classroom instructions and demonstrations, board diagrams, and other visual aids, but not student practice. At beginning of each training module, record each chart containing learning objective and lesson outline.
2. Video Format: Provide high quality color DVD color on standard size DVD disks.
3. Recording: Mount camera on tripod before starting recording, unless otherwise necessary to show area of demonstration and training. Display continuous running time.
4. Narration: Describe scenes on videotape by audio narration by microphone while demonstration and training is recorded. Include description of items being viewed. Describe vantage point, indicating location, direction (by compass point), and elevation or story of construction.

---- END ----

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. Disconnecting utility services prior to demolition: Section 01 00 00, GENERAL REQUIREMENTS.
- B. Reserved items that are to remain the property of the Government: Section 01 00 00, GENERAL REQUIREMENTS.
- C. Asbestos Removal.
- D. Construction Waste Management: Section 017419 CONSTRUCTION WASTE MANAGEMENT.
- E. Infectious Control: Section 01 00 00, GENERAL REQUIREMENTS.

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.
- 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.
- C. Prevent spread of flying particles and dust. Sprinkle rubbish and debris with water to keep dust to a minimum. 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.
- D. In addition to previously listed fire and safety rules to be observed in performance of work, include following:
 - 1. 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.
- E. 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 COTR. 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 COTR's approval.

- F. The work shall comply with the requirements of Section 01 00 00, GENERAL REQUIREMENTS.

PART 2 - PRODUCTS (NOT USED)

PART 3 - EXECUTION

3.1 DEMOLITION:

- A. Debris, including brick, concrete, stone, metals and similar materials shall become property of Contractor and shall be disposed of by him daily, off the Medical Center to avoid accumulation at the demolition site. Materials that cannot be removed daily shall be stored in areas specified by the COTR. 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. Contractor shall dispose debris in compliance with applicable federal, state or local permits, rules and/or regulations.

3.2 CLEAN-UP:

On completion of work of this section and after removal of all debris, leave site in clean condition satisfactory to COTR. Clean-up shall include off the Medical Center disposal of all items and materials not required to remain property of the Government as well as all debris and rubbish resulting from demolition operations.

- - - 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. Fire and smoke damper assemblies in ductwork: Section 23 31 00, HVAC DUCTS AND CASINGS.

1.3 SUBMITTALS

- A. Submit in accordance with Section 01 33 23, SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES.
- B. Manufacturers literature, data, and installation instructions for types of firestopping and smoke stopping used.
- C. List of FM, UL, or WH classification number of systems installed.
- D. Certified laboratory test reports for ASTM E814 tests for systems not listed by FM, UL, or WH proposed for use.

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 WARRANTY

Firestopping work warranty period to be five years.

1.6 QUALITY ASSURANCE

FM, UL, or WH or other approved laboratory tested products will be acceptable.

1.7 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. American Society for Testing and Materials (ASTM):
E84-07.....Surface Burning Characteristics of Building
Materials

- E814-06.....Fire Tests of Through-Penetration Fire Stops
- C. Factory Mutual Engineering and Research Corporation (FM):
Annual Issue Approval Guide Building Materials
- D. Underwriters Laboratories, Inc. (UL):
Annual Issue Building Materials Directory
Annual Issue Fire Resistance Directory
1479-03.....Fire Tests of Through-Penetration Firestops
- E. Warnock Hersey (WH):
Annual Issue Certification Listings

PART 2 - PRODUCTS

2.1 FIRESTOP SYSTEMS

- A. Use 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.
- 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 100 mm (4 in) nominal pipe or 0.01 m² (16 sq. in.) in overall cross sectional area.
- C. Products requiring heat activation to seal an opening by its intumescence shall exhibit a demonstrated ability to function as designed to maintain the fire barrier.
- D. Firestop sealants used for firestopping or smoke sealing shall have following properties:
1. Contain no flammable or toxic solvents.
 2. Have 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 used in exposed areas, shall be capable of being sanded and finished with similar surface treatments as used on the surrounding wall or floor surface.
- E. Firestopping system or devices used for penetrations by glass pipe, plastic pipe or conduits, unenclosed cables, or other non-metallic materials shall 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.
 3. Intumescent products which would expand to seal the opening and act as fire, smoke, toxic fumes, and, water sealant.
- F. Maximum flame spread of 25 and smoke development of 50 when tested in accordance with ASTM E84.
- G. FM, UL, or WH rated or tested by an approved laboratory in accordance with ASTM E814.
- H. Materials to be asbestos free.

2.2 SMOKE STOPPING IN SMOKE PARTITIONS

- A. Use mineral fiber filler and bond breaker behind sealant.
- B. Sealants shall have a maximum flame spread of 25 and smoke developed of 50 when tested in accordance with E84.
- C. 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.

3.2 PREPARATION

- A. Remove dirt, grease, oil, 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 (six inches) on either 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.

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 AND ACCEPTANCE OF WORK

- A. As work on each floor is completed, remove materials, litter, and debris.
- B. Do not move materials and equipment to the next-scheduled work area until completed work is inspected and accepted by the COTR.
- C. Clean up spills of liquid type materials.

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